

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR FIELD ACT DEP
P O BOX 2003
TO LIVONIA MI 48151

FORD MTR BOSTON DEP
WCRG TPK AT SPEEN RD
HATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		03 15 68	03-0657	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
15452			PP		03/14/68	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 2. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PRICE 5. PRICE PER POUND 8. PRICE PER 100 BTL		
03/09/68	GREEN IS S/R					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
690	5283772	10	C24Z 2007 A 112	1.4200	10	14.20
			REL NO 254 A			
			P.P.			1.35
			INS.			.20
TOTAL						15.75

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE
FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED
STATES DEPARTMENT OF LABOR

NUMERIC