NF 238

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER ACCOUNT NO.
00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	02 12 68	02--0615	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
13737	003331	NELSON	02/09/68

ORDER DATE	SHIPPING POINT
01/16/8	GREEN IS S/P

UNIT CODES: 0. PRICE PER FOOT, 2. PRICE PER KIT, 3. PRICE PER CTN, 1. PRICE PER SET, 4. PRICE PER GALLON, 7. PRICE PER 100 PCS, 9. PRICE PER PIECE, 5. PRICE PER POUND, 8. PRICE PER 100 LBS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6698	5218961	40	COAZ 2007 F 121	3	1.3000	40	52.00
			REL. NO 253				

"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"

TOTAL ▶ 52.00

ALPHA

HWCPI0000790