

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TELEPHONE NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REPLY TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 1A 30 67		INVOICE NUMBER 11-1151		PAGE NO. 1	
SHIPPER NO. 09266		BILL OF LADING NO. 002762		ROUTING HE 150H		DATE SHIPPED 11/20/67			
CROSS DATE 10/32/77		SHIPPING POINT		UNIT CODES ↓		0. PRICE PER FOOT 2. PRICE PER RT 1. PRICE PER SET 4. PRICE PER GALLON 2. PRICE PER PIECE 3. PRICE PER POUND 5. PRICE PER CTN 6. PRICE PER 100 PCS 7. PRICE PER 100 KTS		GREEN IS S/R	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION		UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
6093	5287436	400	CITE 2007 S REL NO 250		2.0200	400	808.00		
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMANCE WITH THE FAR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDER OF THE UNITED STATES DEPARTMENT OF LABOR						TOTAL		808.00	

ALPHA