

MC 238

THE BENDIX CORPORATION

FRICITION 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
YETERBORO 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		01 22 65	01-0860	1
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
10865		003163		NELSON		01/19/68
ORDER DATE	SHIPPED PORT			UNIT PRICE PER FOOT	2. PRICE PER UNIT	4. PRICE PER CTH
01/15/68				1. PRICE PER SET	4. PRICE PER GALLON	7. PRICE PER 100 PCS
	GREEN IS S/R			2. PRICE PER PIECE	5. PRICE PER TON	8. PRICE PER 100 DTS
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6615	5201502	200	C60Z 2007 B REL NO 5253 AETC 36081	1.4500	200	290.00
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAIR LABEL STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	290.00

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