

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 232, TROY, N.Y. 12131		TERMS: N/20TH		INVOICE DATE 11 14 67	INVOICE NUMBER 11-0502	PAGE NO. 1
SHIPPER NO. 09233		BILL OF LADING NO. 002625	ROUTING NIELSON		DATE SHIPPED 11/13/67	
ORDER DATE 09/27/77	SHIPPING POINT GREEN IS S/I			UNIT CODES 0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
05100	193202	5	350 2007 A REL NO 249	4.8300	5	24.15
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	24.15

ALPHA