

MI 238

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

FORD MTR FIELD ACT DEP
P O BOX 3020
LIVONIA MI 48151

FORD MTR BOSTON DEP
WERC TPK AT SPEEN RD
NATICK MA

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 14 67	03-0503	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
37596		556064	RAILWAY		03/13/67	
ORDER DATE	SHIPPING POINT		UNIT CODES			
02/22/7	GREEN IS S/R		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
2189	S93205	10	B7D 2007 B	1.5500	10	15.50
2189	P238120	10	C0TZ 2007 A	1.0900	10	10.90
2189	S19739	5	C2AZ 2007 B	1.8300	5	9.15
2189	S182544	15	C5AZ 2007 D	165.0000	15	24.75
2189	S176187	10	C5AZ 2007 E	143.0000	10	14.30
REL NO 242						
"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	74.60

ALPHA

HWCPI0000435