

ME 234

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 234, TROY, N.Y. 12181		N/20TH		12 11 67	12-11402	1
SHIPPER NO. 10829		BILL OF LADING NO. 002845	ROUTING NELSN		DATE SHIPPED 12/06/67	
ORDER DATE 11/16/7	SHIPPING POINT GREEN IS S/R			UNIT PRICE PER 100 FT 1. PRICE PER 100 FT 2. PRICE PER SET 3. PRICE PER GALLON 4. PRICE PER 100 PCS 5. PRICE PER 100 LBS 6. PRICE PER 100 LBS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6353	593207	25	H70 2007 B	4.7500	25	118.75
6353	5238961	100	COAZ 2007 F	1.3000	100	130.00
6353	558491	50	C3AZ 2007 C	1.7100	50	85.50
REL NO 250 A						
"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	334.25

NUMERIC