

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUXN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 138 TROY, N.Y. 12181		N/20TH		02 19 68	02-0774	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
14-204		001398	MELDON		02/16/68	
ORDER DATE	SHIPPING POINT			UNIT CODES	1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER KIT 5. PRICE PER GALLON 6. PRICE PER POUND 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS	
02/07/68	GREEN 15 S/R			↓		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6805	593205	130	B7D 2007 B 112	1.5500	130	201.50
6805	5194862	300	C1U2 2007 A 121	1.4100	300	423.00
6805	5280772	150	C2A2 2007 A 112	1.4200	150	213.00
6805	5280773	90	C2A2 2007 F 112	1.3400	90	120.60
6805	5102144	40	C4T2 2007 F 112	2.3300	40	93.20
6805	5132544	95	C5A2 2007 D 112	1.6500	95	156.75
6805	5176187	110	C5A2 2007 E 112	1.4300	110	157.30
REL NO 204						
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	1365.35

ALPHA