

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 CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07606

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 25 68	63-0946	1
SHIPPER NO. 15304		BILL OF LADING NO. 003641	ROUTING NELSON		DATE SHIPPED 03/21/68	
ORDER DATE 02/29/68	SHIPPING POINT GREEN IS S/R			UNIT: 6. PRICE PER FOOT 7. PRICE PER RT 8. PRICE PER CTH CODES: 1. PRICE PER SET 2. PRICE PER GALLON 3. PRICE PER 100 PCS 4. PRICE PER PIECE 5. PRICE PER POUND 6. PRICE PER 100 RTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6933	S93202	20	560 2007 A 112 REL NO 254	4.8300	20	96.60
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		96.60

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