

ME 233

THE BENDIX CORPORATION

FRICION 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 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		11 03 67	11-0153	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
06031		002500	NELSON		11/02/67	
ORDER DATE	SHIPPING POINT		UNIT PRICE PER FOOT 3. PRICE PER FT 4. PRICE PER CTN			
08/23/7	GREEN IS S/R		1. PRICE PER 30T 2. PRICE PER GALLON 7. PRICE PER 100 PCS			
			2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 KTS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5730	593202	10	B60 2007 A	4.8300	10	48.30
5730	593205	150	B70 2007 B	1.5500	150	232.50
5730	P238121	20	C0TZ 2007 B	1.0500	20	21.00
5730	519739	15	C2AZ 2007 B	1.8300	15	27.45
5730	549400	10	C2AZ 2007 F	1.3400	10	13.40
5730	555702	170	C3TZ 2007 D	2.6000	170	442.00
5730	5102144	80	C4TZ 2007 F	2.3300	80	186.40
5730	5275 40	15	C6TZ 2007 D	1.3400	15	20.10
REL NO 248A						
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	991.15

NUMERIC

HWCP10000871