

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR FIELD ACT DEP
TO P O BOX 2003
LIVONIA MI 48151

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07604

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		06 06 67	06-0253	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
02717		001515	ARROW		06/05/67	
ORDER DATE	SHIPPING POINT			UNIT CODES		
05/23/7	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
1141	P238120	10	COTZ 2007 A	1.0900	10	10.90
1141	S49399	110	C2AZ 2007 A	1.4200	110	156.20
1141	S19739	5	C2AZ 2007 B	1.8300	5	9.15
1141	S49400	10	C2AZ 2007 F	1.3400	10	13.40
1141	S55702	70	C3TZ 2007 D	2.6000	70	182.00
1141	S182544	30	C5AZ 2007 D	1.6500	30	49.50
1141	S176187	70	C5AZ 2007 E	1.4300	70	100.10
REL NO 245 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	521.25

ALPHA