

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
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE		INVOICE NUMBER		PAGE NO.	
P. O. BOX 273, TROY, N.Y. 12181		N/20TH		11 03 67		11-6142		1	
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED			
06811		002559		NELSON		11/02/67			
ORDER DATE		SHIPPING POINT		UNIT CODES		0. PRICE PER FOOT 3. PRICE PER SET 1. PRICE PER SET 4. PRICE PER GALLON 2. PRICE PER PIECE 5. PRICE PER POUND 6. PRICE PER 100 Pcs 7. PRICE PER 100 QTS			
08/23/77		GREEN IS S/R		↓					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
5730	593207	60	B7H 2007 D	4.7500	60	285.00			
5730	549559	240	C8AZ 2007 A	1.4200	240	340.80			
5730	519739	315	C8AZ 2007 B	1.8300	315	576.45			
5730	549400	200	C8AZ 2007 F	1.3400	200	268.00			
5730	558491	10	C8AZ 2007 C	1.7100	10	17.10			
5730	585702	400	C8TZ 2007 D	2.6000	400	1040.00			
5730	5102144	80	C4TZ 2007 F	2.3300	80	186.40			
5730	5182544	65	C5AZ 2007 D	1.6500	65	107.25			
5730	5176187	80	C8AZ 2007 E	1.4300	80	114.40			
5730	5273 40	465	C8TZ 2007 D	1.3400	465	623.10			
			TUEL NO 248A						
I HEREBY CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAS L-BOX STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LAFCA						TOTAL		3558.50	

ALPHA