

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO

FORD MTR FIELD ACT DEP
P O BOX 2003
LEVONIA MI 48151

FORD MTR DEL VAL DEP
SERV CPER RTE 130
PENNSAURN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE PERMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. INV. 212, TROY, N.Y. 12181		N/20TH		02 12 68	02-0507	1
SHIPPER PRL 13054		BILL OF LADING NO. 003333	ROUTING NELSON		DATE SHIPPED 02/09/68	
ORDER DATE 01/16/68	SHIPPING POINT GREEN IS S/R			UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER CTN 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER 100 PCS 7. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6491	S238961	20	COAZ 2007 F 121 REL NO 2153	1.3000	20	26.00
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	26.00

ALPHA