

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 48161

 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 218, TROY, N.Y. 12181		N/20TH		12 11 67	12-0403	1
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
10848		002846		NELSON		12/08/67
ORDER DATE	SHIPPING POINT			UNIT CODES	1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER GALLON 5. PRICE PER 100 PCS 6. PRICE PER 100 LBS 7. PRICE PER 100 YDS 8. PRICE PER 100 MTS	
10/27/77	GREEN 15 S/R			↓		
QUANTITY ORDERED	CUSTOMER REFERENCE	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT	
40	549399	C2AZ 2007 A	1.4200	40	56.80	
30	519739	C2AZ 2007 B	1.8300	30	54.90	
20	5182544	C5AZ 2007 D	1.6500	20	33.00	
20	5176187	C5AZ 2007 E	1.4300	20	28.60	
20	5275 40	C8TZ 2007 D	1.3400	20	26.80	
REL NO 250						
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 200.10	

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