

ME 238

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

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

FORD MTR BOSTON DEP
WORD TPK AT SPEEN RD
NATICK MA

CUSTOMER
ACCOUNT NO.

00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		02 14 67	02-0604	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
35171		556051	RAILWAY		02 13 67	
ORDER DATE	SHIPPING POINT			UNIT CODES		
01 12 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
1391	S77505	10	C40Z 2007 B	1.4100	10	14.10
1391	S194882	40	C10Z 2007 A	1.4100	40	56.40
REL NO 241						70.50
"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  70.50

ALPHA

HWCP10000440