

ME 238

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR CO FIELD ACCT DEP
TO DIV CONTR OFF BOX 2003
LIVONIA MICH

FORD DIV PITTSBURG PTS DEP
2001 LEBANON RD
WEST MIFFLIN PA

CUSTOMER
ACCOUNT NO.
02004

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.	
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		01 11 67	01 0479	1	
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED		
34140		000072	HELMS		01 10 67		
ORDER DATE	SHIPPING POINT		UNIT CODES				
12 22 66	GREEN IS SR		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 NITS				
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
0970	S49399	80	C2AZ 2007A	3	1.4200	80	113.60
0970	S19739	20	C2AZ 2007B	3	1.9300	20	38.60
0970	S176187	80	C5AZ 2007E	8	143.0000	80	114.40
0970			REL NO 240				264.60
"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		264.60

ALPHA

HWCP10000429