

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 PITTSBURG DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE		INVOICE NUMBER		PAGE NO.	
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		03 19 68		03-0759		1	
SHIPPER NO. 19474		BILL OF LADING NO. 003619		ROUTING ASSOCIATED		DATE SHIPPED 03/18/68			
ORDER DATE 03/04/68		SHIPPING POINT GREEN IS S/R		UNIT & PRICE PER FOOT 2. PRICE PER MT 3. PRICE PER CTN CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PRICE 5. PRICE PER POUND 8. PRICE PER 100 KITS					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
6944	5280772	30	C2AZ 2007 A 112	1.4200	30	42.60			
6944	S19739	5	C2AZ 2007 B 112	1.8300	5	9.15			
6944	5280773	10	C2AZ 2007 F 112	1.3400	10	13.40			
6944	S162544	5	C5AZ 2007 D 112	1.6500	5	8.25			
6944	S176187	10	C5AZ 2007 E 112	1.4300	10	14.30			
			REL NO 254 A						
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		87.70	

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