ML 236

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK   CLEVELAND, TENN.

SOLD TO
FORD MTR FIELD ACT DEP
P O BOX 2005
LIVONIA MI 48151

SHIPPED TO
FORD MTR PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN 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	07 25 67	07-0369	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	04359	001806	HELMS	07/24/67

ORDER DATE	SHIPPING POINT	UNIT CODES
06/23/7	GREEN IS S/R	0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5075	S93202	15	B6O 2007 A	3	4.8300	15	72.45
5075	S19739	5	C2AZ 2007 B	3	1.8300	5	9.15
5075	S55702	10	C3TZ 2007 D	3	2.6000	10	26.00
5075	S182544	15	C5AZ 2007 D	3	1.6500	15	24.75
5075	S176187	70	C5AZ 2007 E	3	1.4300	70	100.10
5075	S201557	10	C6TZ 2007 D	3	1.3800	10	13.80
			REL NO 246				

"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 246.25

ALPHA