

JAL 2H

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO FORD MTR FIELD ACT DEP
P O BOX 2003
ELVONIA MI 48151

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 738, TROY, N.Y. 12181		N/20TH		12 18 67	12-0701	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
11236		002017	NELSON		12/15/67	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 3. PRICE PER CT 4. PRICE PER CTN 5. PRICE PER SET 6. PRICE PER GALLON 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS		
11/27/67	GREEN IS S/R			UNIT PRICE PER FOOT 3. PRICE PER CT 4. PRICE PER CTN 5. PRICE PER SET 6. PRICE PER GALLON 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS CODES 2. PRICE PER PIECE 5. PRICE PER POUND 6. PRICE PER 100 LBS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6402	5203690	5	86A 2007 A REL NO 250 A	1.2500	5	6.25
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMANCE WITH THE FAR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	6.25

ALPHA

HWCP10000758