

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 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		02 14 67	02-0672	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
35816		000455	HELMS		02 13 67	
ORDER DATE	SHIPPING POINT		UNIT CODES	6. 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
01 23 7	GREEN IS S/R		↓			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
1585	S19739	25	C2AZ 2007 D	1.8300	25	45.75
1585	S49390	60	C2AZ 2007 A	1.4200	60	85.20
1585	S49400	10	C2AZ 2007 F	1.3400	10	13.40
1585	S176187	20	C5AZ 2007 E	143.0000	20	28.60
1585	S201557	10	C6TZ 2007 D	1.3800	10	13.80
REL NO 241						186.75
"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 186.75

ALPHA

HWCP10000445