

THE BENDIX CORPORATION

FRICTION 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		02 21 68	02-1889	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
14214		396865	RAILWAY		02/20/68	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 3. PRICE PER CTN		
02/07/68	GREEN IS S/R			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 KITS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6805	5280772	30	CZAZ 2007 A 112	1.4200	30	42.60
6805	5182544	10	C5AZ 2007 D 112	1.6509	10	16.50
6805	5176187	20	C5AZ 2007 E 112	1.4300	20	28.60
REL NO 254						
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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