

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR CO FIELD ACCT DEP
TO DIV CONTR OFF BOX 2003
LIVONIA MICH

FORD DIV DEL VAL PTS DEPOT
SERV OPER RTE 130
PENNSAUKEN TOWNSHIP N J

CUSTOMER
ACCOUNT NO.
02004

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		01 11 67	01 0478	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
34138		000069	ARROW		01 10 67	
ORDER DATE	SHIPPING POINT			UNIT CODES		
12 22 66	GREEN IS SR			0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN 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
0970	P238121	70	COTZ 2007B	1.0500	70	73.50
0970	S55702	220	C3TZ 2007D	2.6000	220	572.00
0970	S176167	170	C5AZ 2007E	143.0000	170	243.10
0970			REL NO 240			888.60
"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		888.60

ALPHA