

AM 174

THE BENDIX CORPORATION

FRICITION 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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 233, TROY, N.Y. 12181		N/20TH		11 14 67	11-0505	1
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
00181		002627		NELSON		11/13/67
ORDER DATE	SHIPPING POINT		UNIT CODES		PRICE PER UNIT	
00/31/77	GREEN IS 5/R		1. PRICE PER 100 FT 2. PRICE PER 100 FT 3. PRICE PER 100 FT 4. PRICE PER 100 FT 5. PRICE PER 100 FT 6. PRICE PER 100 FT 7. PRICE PER 100 FT 8. PRICE PER 100 FT		1. PRICE PER 100 FT 2. PRICE PER 100 FT 3. PRICE PER 100 FT 4. PRICE PER 100 FT 5. PRICE PER 100 FT 6. PRICE PER 100 FT 7. PRICE PER 100 FT 8. PRICE PER 100 FT	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6090	593207	40	B7Q 2007 H	4.7500	40	190.00
6090	P238121	100	C0TZ 2007 H	1.0500	100	105.00
6090	549399	160	C2AZ 2007 A	1.4200	160	227.20
6090	549400	10	C2AZ 2007 F	1.3400	10	13.40
6090	555702	280	C3TZ 2007 D	2.6000	280	728.00
6090	5102144	50	C4TZ 2007 F	2.3300	50	116.50
6090	5182544	145	C5AZ 2007 D	1.6500	145	239.25
6090	5176187	80	C5AZ 2007 E	1.4300	80	114.40
			REL NO 248 A			
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	1733.75	

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