

ME 238

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKH NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 12 14 67	INVOICE NUMBER 12-0568	PAGE NO. 1
SHIPPER NO. 10955		BILL OF LADING NO. 002889		ROUTING NELSON		DATE SHIPPED 12/13/67
ORDER DATE 10/02/7	SHIPPING POINT GREEN IS S/R			UNIT & PRICE PER FOOT CODES 1. PRICE PER SET 2. PRICE PER SET 3. PRICE PER REEL 4. PRICE PER REEL 5. PRICE PER 100 FT 6. PRICE PER 100 FT		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6093	S287936	1016	C6YZ 2007 S REL NO 250	2.0200	534	1078.68
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	1078.68

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