MI 214

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 MIFFLIN PA 15122

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 259, TROY, N.Y. 12181	N/20TH	02 21 68	02-0899	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	14214	396865	RAILWAY	02/20/68

ORDER DATE	SHIPPERS POINT
02/07/8	STREET JS S/B

UNIT CODES: 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER HT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 WTS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6805	5280772	30	C2AZ 2007 A 112	3	1.4200	30	42.60
6805	5182344	10	C5AZ 2007 D 112	3	1.6500	10	16.50
6805	5176187	20	C5AZ 2007 E 112	3	1.4300	20	28.60
			REL NO 294				

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

ALPHA

HWCPI0000783