

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO FORD MTH FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

FORD MTH CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07606

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238 TROY, N.Y. 12181		N/ROTH		03 25 68	03-0946	1
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
15304		003641		NELSON		03/21/68
ORDER DATE	SHIPPING POINT			UNIT CODE	0. PRICE PER FOOT 1. PRICE PER KIT 6. PRICE PER CTN 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 3. PRICE PER POUND 8. PRICE PER 100 KITS	
02/29/68	GREEN IS S/H			↓		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6933	593202	20	360 2007 A 112 REL NO 254	4.8300	20	96.60
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	96.60

ALPHA