

THE BENDIX CORPORATION FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SHIPPED TO

CUSTOMER
ACCOUNT NO.

00100

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

FORD MTR CO N Y PTS DEP
U S HIGHWAY 96
TETERBORO NJ 07608

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 234, TROY, N.Y. 12181		N/20TH		12 11 67	12-0700	1
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
11205		002917		NELSON		12/15/67
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN 8. PRICE PER 100 PCS 8. PRICE PER 100 KTS		
11/15/77	GREEN IS S/R			UNIT PRICE PER SET 2. PRICE PER GALLON 4. PRICE PER FOUND 5. PRICE PER 100 KTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6409	S49399	10	C2AZ 2007 A	1.4200	10	14.20
6409	S182544	15	C5AZ 2007 D	1.6800	15	24.75
6409	S176187	20	C5AZ 2007 E	1.4300	20	28.60
6409	S275940	60	C6TZ 2007 U	1.3600	60	81.60
6409	S275 40	25	C6TZ 2007 D	1.3400	25	33.50
REL NO 251						
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	162.65

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