

ME 218

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PETTISDAWN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 230, TROY, N.Y. 12181		N/20TH		01 16 68	01-0656	1
SHIPPER NO. 12208		BILL OF LADING NO. 003123	ROUTING ALLISON FRT		DATE SHIPPED 01/15/68	
ORDER DATE 12/20/77	SHIPPING POINT		GREEN 15 S/R UNIT CODES 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER FOUND 6. PRICE PER QTY 7. PRICE PER 100 YDS 8. PRICE PER 100 KTS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6546	P238120	220	COTZ 2007 A 112	1.0900	220	239.80
6546	P238121	130	COTZ 2007 H 112	1.0500	130	136.50
6546	S102144	50	COTZ 2007 F 112	2.3300	50	116.50
REL NO 252 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	492.80

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