

THE BENDIX CORPORATION FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

 SOLD
TO

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

 FORD MTR DEL VAL DEP
 SERV OPER RTE 130
 PENNSAUXH NJ 08110

 CUSTOMER
ACCOUNT NO.
00100

SHIPPED TO

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		12 11 67	12-0431	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
10828		002845	NELSON		12/08/67	
ORDER DATE	SHIPPING POINT			UNIT CODES	PRICE PER CTR	
10/27/71	GREEN IS S/R			1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE	4. PRICE PER 100 (C) 5. PRICE PER 100 (H)	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6358	593205	130	07D 2007 B	1.5500	130	201.50
6358	P238120	100	C0TZ 2007 A	1.0900	100	109.00
6358	P238121	130	C0TZ 2007 B	1.0500	130	136.50
6358	549399	200	C2AZ 2007 A	1.4200	200	284.00
6358	519739	200	C2AZ 2007 B	1.6300	200	326.00
6358	544400	120	C2AZ 2007 F	1.3400	120	160.80
6358	555702	120	C3TZ 2007 D	2.6000	120	312.00
6358	5162544	100	C5AZ 2007 D	1.6500	100	165.00
6358	5176167	100	C5AZ 2007 E	1.4300	100	143.00
6358	5275 40	270	C8TZ 2007 D	1.3400	270	361.80
REL NO 250						
"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	

NUMERIC