

JAS 238

THE BENDIX CORPORATION MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 12 22 67		INVOICE NUMBER 12-1950		PAGE NO. 1	
SHIPPER NO. 11548		BILL OF LADING NO. 002970		ROUTING NELSON		DATE SHIPPED 12/22/67			
ORDER DATE 12/04/77		SHIPPING POINT GREEN IS S/R		UNIT PRICE PER 100 LBS CODES 1. PRICE PER 100 LBS 2. PRICE PER 100 LBS		PRICE PER GALLON 3. PRICE PER 100 LBS 4. PRICE PER 100 LBS		PRICE PER 100 LBS 5. PRICE PER 100 LBS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
6448	4234120	90	COTZ 2007 A	1.0900	90	98.10			
6448	4234121	90	COTZ 2007 B	1.0500	90	94.50			
6448	519739	115	C2AZ 2007 B	1.0300	115	210.45			
6450	549400	110	C2AZ 2007 F	1.3400	110	147.40			
6448	5102144	20	C4TZ 2007 F	2.3300	20	46.60			
REL NO 252									
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		547.05	

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