

# 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 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 235, TROY, N.Y. 12181                                                                                                                                                                                        |                    | N/20TH             |              | 12 22 67     | 12-0761        | 1               |
| SHIPPER NO.                                                                                                                                                                                                            |                    | BILL OF LADING NO. | ROUTING      |              | DATE SHIPPED   |                 |
| 1155H                                                                                                                                                                                                                  |                    | 002961             | NELSON       |              | 12/22/67       |                 |
| ORDER DATE                                                                                                                                                                                                             | SHIPPING POINT     |                    | UNIT CODE    |              |                |                 |
| 12/04/67                                                                                                                                                                                                               |                    |                    | GREEN IS S/R |              |                |                 |
| REGISTER NO.                                                                                                                                                                                                           | CUSTOMER REFERENCE | QUANTITY ORDERED   | DESCRIPTION  | UNIT PRICE   | QTY SHIPPED    | EXTENDED AMOUNT |
| 6448                                                                                                                                                                                                                   | 519739             | 40                 | C2A2 2007 B  | 1.8300       | 40             | 73.20           |
| 6448                                                                                                                                                                                                                   | 549460             | 10                 | C2A2 2007 F  | 1.3400       | 10             | 13.40           |
| REL INJ 252                                                                                                                                                                                                            |                    |                    |              |              |                |                 |
| "WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE<br>FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED<br>STATES DEPARTMENT OF LABOR" |                    |                    |              |              | TOTAL          | 86.60           |

ALPHA