

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.	
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		08 23 67	08-0969	1	
SHIPPER NO. 06036		BILL OF LADING NO. 002025	ROUTING NELSON		DATE SHIPPED 08/22/67		
ORDER DATE 08/03/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5610	S93202	10	B60 2007 A	3	4.0300	10	40.30
5610	S93205	30	B7D 2007 B	3	1.5500	30	46.50
5610	S19759	5	C2AZ 2007 B	3	1.8300	5	9.15
5610	S58491	10	C3AZ 2007 C	3	1.7100	10	17.10
5610	S55702	90	C3TZ 2007 D	3	2.6000	90	234.00
5610	S102144	10	C4TZ 2007 F	3	2.3300	10	23.30
5610	S182544	5	C5AZ 2007 D	3	1.6500	5	8.25
5610	S176187	20	C5AZ 2007 E	3	1.4300	20	28.60
			REL NO 248				
"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		415.20

NUMERIC