ME 234

THE BENDIX CORPORATION
MARSHALL ECLIPSE DIVISION

TROY, NEW YORK CLEVELAND, TENN.

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

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

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+0961	PAGE NO. 1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
11598	002963	NELSON	12/22/67

ORDER DATE	SHIPPING POINT
12/04/7	GREEN 16 S/R

UNIT CODES: 0. PRICE PER FOOT, 1. PRICE PER SET, 2. PRICE PER PIECE, 3. PRICE PER CY, 4. PRICE PER GALLON, 5. PRICE PER POUND, 6. PRICE PER CTN, 7. PRICE PER 100 PCS, 8. PRICE PER 100 FTS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6448	519739	40	C2AZ 2007 B	3	1.8300	40	73.20
6465	549400	10	C2AZ 2007 F	3	1.3400	10	13.40
			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 ▶ 86.60

NUMERIC

HWCPI0000912