AE 238

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK · CLEVELAND, TENN.

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

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

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO: P. O. BOX 235, TROY, N.Y. 12181	TERMS: N/20TH	INVOICE DATE: 11 30 67	INVOICE NUMBER: 11-1181	PAGE NO.: 1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	09266	002762	NELSON	11/28/67

ORDER DATE	SHIPPING POINT	UNIT CODES ↓
10/02/7	GREEN IS S/R	0. PRICE PER FOOT 3. PRICE PER LOT 6. PRICE PER CTN 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 M/S

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6093	5287936	400	C6TZ 2007 S REL NO 250	3	2.0200	400	808.00

"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 808.00

NUMERIC

HWCPI0000890