

THE BENDIX CORPORATION FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

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

SHIPPED TO

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		H/20TH		08 15 67	08-0631	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
05504		001953	NELSONS		08/14/67	
ORDER DATE	SHIPPING POINT			UNIT CODES	1. PRICE PER FOOT 2. PRICE PER KIT 3. PRICE PER CTN 4. PRICE PER SET 5. PRICE PER GALLON 6. PRICE PER 100 PCS 7. PRICE PER PIECE 8. PRICE PER POUND 9. PRICE PER 100 KITS	
07/26/77	GREEN IS S/R			↓		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5535	S176187	50	CSAZ 2007 E	1.4300	50	71.50
5535	S201557	290	C6TZ 2007 D	1.3800	290	400.20
5535	S182544	35	C5AZ 2007 D	1.6500	35	57.75
			REL NO 247			
"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	529.45

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