AIE 238

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	N/20TH	08 15 67	08-0633	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	04728	001953	NELSON	08/14/67

ORDER DATE	SHIPPING POINT
06/23/7	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 CTH · 7. PRICE PER 100 PCS · 8. PRICE PER 100 KITS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5075	S275940	80	C8TZ 2007 D REL NO 246	3	1.3400	80	107.20

"WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY [illegible] THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR"

TOTAL 107.20

ALPHA

HWCPI0000460