

ME 230

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 PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 230, TROY, N.Y. 12180		N/20TH		11 14 67	11-0534	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
01209		002629	HELMs EXPRESS		11/13/67	
ORDER DATE	SHIPPING POINT			UNIT CODES		
08/31/77	GREEN IS S/R			1. PRICE PER FOOT 2. PRICE PER YD 3. PRICE PER CWT 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 LBS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6078	519739	5	C2AZ 2007 H REL NO 248 B	1.8300	5	9.15
"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	9.15

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