

MI 238

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

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 218, TROY, N.Y. 12181		N/20TH	12 07 67	12-0501	1	
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
10050		002324	ASSOCIATED		12/06/67	
ORDER DATE	SHIPPING POINT		UNIT PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER GALLON 4. PRICE PER POUND 5. PRICE PER 100 MTS 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 MTS			
10/27/77	GREEN 15 S/R					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6358	505102	10	86Q 2007 A	4.8300	10	48.30
6358	503203	20	87D 2007 B	1.5500	20	31.00
6358	509149	50	C2AZ 2007 A	1.4200	50	71.00
6358	519739	30	C2AZ 2007 B	1.8300	30	54.90
6358	519000	10	C2AZ 2007 F	1.3400	10	13.40
6358	515702	10	C3TZ 2007 D	2.6000	10	26.00
6358	5161144	10	C4TZ 2007 F	2.3300	10	23.30
6358	5102544	20	C5AZ 2007 D	1.6500	20	33.00
6358	5175187	40	C5AZ 2007 E	1.4300	40	57.20
6358	5275 40	20	C6TZ 2007 D	1.3400	20	26.80
REL NO 250						
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 384.90

ALPHA

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