

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 BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		12 11 67	12-0377	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
10816		002847	NELSON		12/08/67	
ORDER DATE	SHIPPING POINT			UNIT CODES	3. PRICE PER KIT 4. PRICE PER GALLON 7. PRICE PER 100 KITS 1. PRICE PER SET 2. PRICE PER PIECE 5. PRICE PER POUND 6. PRICE PER 100 PCS	
10/27/77	GREEN IS S/H			↓		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6358	593202	5	060 2007 A	4.8300	5	24.15
6358	549400	10	C2AZ 2007 F	1.3400	10	13.40
			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	37.55

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