

ME 238

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

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

SHIPPED TO

FORD MTR COM Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07603

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 05 10 67	INVOICE NUMBER 05-0475	PAGE NO. 1
SHIPPER NO. 01380		BILL OF LADING NO. 001318	ROUTING ARROW		DATE SHIPPED 05/09/67	
ORDER DATE 04/25/7	SHIPPING POINT 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 CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
3546	P238120	10	CGTZ 2007 A	1.0900	10	10.90
3546	S49399	30	C2AZ 2007 A	1.4200	30	42.60
3546	S19739	5	C2AZ 2007 B	1.6300	5	9.15
3546	S102544	10	C5AZ 2007 D	165.0000	10	165.00
3546	S176187	10	C5AZ 2007 E	143.0000	10	143.00
3546	S201557	10	C6TZ 2007 D	1.3800	10	13.80
REL NO 244						
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 107.25	

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