AM 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 BOSTON DEP
MORC 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	11 14 67	11-0501	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
09166	002625	NELSON	11/13/67

ORDER DATE	SHIPPING POINT
06/31/7	GREEN 15 S/R

UNIT CODES: 0. PRICE PER FOOT 3. PRICE PER 101 6. PRICE PER CTN; 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS; 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 WTS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY. SHIPPED	EXTENDED AMOUNT
6090	549399	10	C2AZ 2007 A	3	1.4200	10	14.20
			REL NO 248 A				

"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 14.20

NUMERIC

HWCPI0000888