

NY 23

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKW NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 236, TROY, N.Y. 12181		N/20TH		02 07 68	02-0339	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING:		DATE SHIPPED	
15736		003300	AMER AIR LINE		02/06/68	
ORDER DATE	SHIPPING POINT			UNIT CODE	1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER MT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER 100 Pcs 7. PRICE PER 100 KTS	8. PRICE PER CTN 9. PRICE PER 100 KTS
01/16/68	GREEN 15 S/R					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6695	5203690	60	36A 2007 A 121	1.2500	60	75.00
6695	593207	120	37D 2007 B 121	4.7500	120	570.00
FEL NO 253						
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	645.00

ALPHA