

ME 230

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 CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

 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 03 67	11-0152	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
06830		002560	NELSON		11/02/67	
ORDER DATE	SHIPPING POINT		UNIT		1. PRICE PER FOOT 2. PRICE PER MT 3. PRICE PER CTH 4. PRICE PER SET 5. PRICE PER GALLON 6. PRICE PER 100 PCS 7. PRICE PER PIECE 8. PRICE PER POUND 9. PRICE PER 100 NTS	
08/22/77			GREEN IS S/R			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5731	577503	10	C4UZ 2007 B REL NO 248	1.4100	10	14.10
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	14.10

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