

MI 238

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD FORD MTR FIELD ACT DEP
TO P O BOX 3020
LIVONIA MI 48151

SHIPPED TO
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 04 11 67	INVOICE NUMBER 04-0425	PAGE NO. 1
SHIPPER NO. 38984		BILL OF LADING NO. 001035	ROUTING ARROW		DATE SHIPPED 04/10/67	
ORDER DATE 03/28/7	SHIPPING POINT GREEN IS 5/R			UNIT CODES 0, PRICE PER FOOT 3, PRICE PER KIT 1, PRICE PER SET 4, PRICE PER GALLON 7, PRICE PER 100 PCS 2, PRICE PER PIECE 5, PRICE PER POUND 6, PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
2849	5203690	80	B6A 2007 A	1.2500	80	100.00
2849	5238961	20	C0AZ 2007 F	1.3000	20	26.00
2849	549399	560	C2AZ 2007 A	1.4200	560	795.20
2849	S19739	80	C2AZ 2007 B	1.8300	80	146.40
2849	550491	30	C3AZ 2007 C	1.7100	30	51.30
2849	S1 2544	230	C5AZ 2007 D	1.650000	230	379.50
2849	S176187	540	C5AZ 2007 E	1.430000	540	772.20
2849	S201557	10	C6TZ 2007 D	1.3800	10	13.80
REL NO 243						
CORRECTED COPY						
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	

ALPHA

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