ME 238

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK   CLEVELAND, TENN.

SOLD TO	SHIPPED TO	CUSTOMER ACCOUNT NO.
FORD MTR FIELD ACT DEP P O BOX 2003 LIVONIA MI 48151	FORD MTR DEL VAL DEP SERV OPER RTE 130 PENNSAUKN NJ 08110	00100

PLEASE REMIT TO:	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	03 13 68	03-0549	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	15049	003581	NELSON	03/12/68

ORDER DATE	SHIPPING POINT	UNIT CODES
02/21/8	GREEN IS S/R	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 0. PRICE PER FOOT

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6886	S182544	75	C5AZ 2007 D 112	3	1.6500	75	123.75
6886	S176167	220	C5AZ 2007 E 112	3	1.4300	220	314.60
6886	S102144	20	C4TZ 2007 F 112	3	2.3300	20	46.60
6886	S19739	30	C2AZ 2007 B 112	3	1.8300	30	54.90
6886	S280773	60	C2AZ 2007 F 112	3	1.3400	60	80.40
6886	P238121	30	COTZ 2007 B 112	3	1.0500	30	31.50
6886	P238120	90	COTZ 2007 A 112	3	1.0900	90	98.10
6886	S93205	40	B7D 2007 B 112	3	1.5500	40	62.00
6886	S280772	210	C2AZ 2007 A 112	3	1.4200	210	298.20
			REL NO 254				

"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 1110.05

NUMERIC

HWCPI0000943