

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR FIELD ACT DEP
P O BOX 3020
TO LIVONIA MI 40151

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. 12101		N/20TH		04 11 67	04-0427	1
SHIPPER NO. 38785		BILL OF LADING NO. 001036	ROUTING ARROW		DATE SHIPPED 04/10/67	
ORDER DATE 03/28/7	SHIPPING POINT GREEN IS 5/R			UNIT CODES 0. PRICE PER FOOT, 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		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
2849	S49399	30	C2AZ 2007 A	1.4200	30	42.60
2849	S19739	5	C2AZ 2007 B	1.8300	5	9.15
2849	S49400	10	C2AZ 2007 F	1.3400	10	13.40
2849	S55702	50	C3TZ 2007 D	2.6000	50	130.00
2849	S182544	5	C5AZ 2007 D	165.0000	5	8.25
2849	S201557	10	C6TZ 2007 D	1.3800	10	13.80
REL NO 243						
"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	217.20

ALPHA