

ME 238

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 PITTSBURG DEP
 2001 LEBANON RD
 W MIFFLIN PA 15122

 CUSTOMER
ACCOUNT NO.
00100

PLEASE PERMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		11 14 67	11-0835	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
09382		002629	HELMS EXPRESS		11/13/67	
ORDER DATE	SHIPPING POINT		UNIT		CODES	
08/22/7			GREEN IS S/R		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER GIN 4. PRICE PER GALLON 5. PRICE PER 100 PCS 6. PRICE PER 100 KTS 7. PRICE PER 1000 KTS 8. PRICE PER 1000 KTS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
0731	S192043	30	C4T2 20070 REL NO 246	3.0200	30	114.60
"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	114.60

NUMERIC

HWCPI0000875