

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD TO FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

SHIPPED TO FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 235, TROY, N.Y. 12181		TERMS N/20TH		INVOICE DATE 03 08 69	INVOICE NUMBER 03-0383	PAGE NO. 1
SHIPPER NO. 15048		BILL OF LADING NO.	ROUTING pp		DATE SHIPPED 03/07/68	
ORDER DATE 02/21/68	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 KITS		
QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
10	62AZ 2007 J. 112 REL. NO. 254 P.P. INS.	1.4200	10	14.20		
				1.35		
				.20		
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	15.75	

ALPHA