

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUX NJ 08110

CUSTOMER ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		02 19 68	02-0774	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
14204		003398	NELSON		02/16/68	
ORDER DATE	SHIPPING POINT		UNIT PRICE PER FOOT 3. PRICE PER RT 6. PRICE PER CTN CODES 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			
02/07/68	GREEN IS S/R					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	CITY SHIPPED	EXTENDED AMOUNT
6805	593205	130	87D 2007 B 112	1.5500	130	201.50
6805	S194882	300	CIUZ 2007 A 121	1.4100	300	423.00
6805	S280772	150	C2AZ 2007 A 112	1.4200	150	213.00
6805	S280773	90	C2AZ 2007 F 112	1.3400	90	120.60
6805	S102144	40	C4TZ 2007 F 112	2.3300	40	93.20
6805	S182544	95	C3AZ 2007 D 112	1.6500	95	156.75
6805	S176157	110	C5AZ 2007 E 112	1.4300	110	157.30
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	1365.35

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