

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
 PENNSAUKN NJ 08110

 CUSTOMER
 ACCOUNT NO.
 00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 200, TROY, N.Y. 12181		N/20TH		12 14 67	12-0567	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
11190		002809	NELSON		12/13/67	
ORDER DATE	SHIPPING POINT			UNIT 1. PRICE PER FOOT 3. PRICE PER MT 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 RITS		
11/27/77				GREEN IS S/R		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6402	5203800	50	136A 2007 A REL NO 250 A	1.2500	50	62.50
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT OF 1936 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	62.50

ALPHA