AE 218

THE BENDIX CORPORATION
MARSHALL ECLIPSE 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

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO:	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	01 10 68	01**1420	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	12278	556114	RAILWAY	01/09/68

ORDER DATE	SHIPPING POINT	UNIT CODES
12/20/67	GREEN IS S/C	0. PRICE PER FOOT 3. PRICE PER CUT 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 LBS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6549	S93206	10	BID 2007 B 112	3	1.5300	10	15.30
6549	S162544	15	CBAZ 2007 D 112	3	1.6500	15	24.75
6549	S176167	10	CBAZ 2007 E 112	3	1.4300	10	14.30
			REL NO 252				

"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 ▶ 54.35

NUMERIC

HWCPI0000919