

METS

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO FORD MTR FIELD ACT DEP
P O BOX 2005
LIVONIA MI 48151

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07600

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 218, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 11 14 67	INVOICE NUMBER 11-0525	PAGE NO. 1
SHIPPER NO. 09205		BILL OF LADING NO. 002630	ROUTING NELSON		DATE SHIPPED 11/13/67	
ORDER DATE 08/31/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 1. PRICE PER 100 FT 2. PRICE PER 100 PCS 3. PRICE PER 100 LBS 4. PRICE PER 100 GALLONS 5. PRICE PER 100 LBS 6. PRICE PER 100 KTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6090	593205	200	B7D 2007 B	1.5500	200	310.00
6090	549399	30	C2AZ 2007 A	1.4200	30	42.60
6090	549400	20	C2AZ 2007 F	1.3400	20	26.80
6090	555702	170	C3TZ 2007 D	2.6000	170	442.00
6090	5102144	50	C4TZ 2007 F	2.3300	50	116.50
6090	5175187	20	C5AZ 2007 E	1.4300	20	28.60
REL. NO 248 1						
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	968.50

ALPHA