

ME 233

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 CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		11 14 67	11-0527	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
09205		002630	NELSON		11/13/67	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 2 PRICE PER SET 6 PRICE PER CTN 1 PRICE PER SET 4 PRICE PER GALLON 7 PRICE PER 100 PCS 2 PRICE PER PRICE 5 PRICE PER POUND 8 PRICE PER 100 SETS		
10/02/7	GREEN 15 S/R					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6084	5275940	35	CHAZ 2007 A REL NO 250	1.7200	35	60.20
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	60.20

NUMERIC