

THE BENDIX CORPORATION

MARSHALL ECLIPSE 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 203, TROY, N.Y. 12181		N/20TH		01 18 68	01-0735	1
SHIPPER NO. 12622		BILL OF LADING NO. 005100	ROUTING NELSON		DATE SHIPPED 01/17/68	
ORDER DATE 01/04/68	SHIPPING POINT GREEN IS S/R			UNIT CODES ↓	1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER 100 KITS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6591	593205	190	B7D 2007 B 112	1.5500	190	294.50
6591	P231120	230	COTZ 2007 A 112	1.0900	230	250.70
6591	P231121	60	COTZ 2007 B 112	1.0500	60	63.00
6311	549399	80	C2AZ 2007 A 112	1.4200	80	113.60
6591	555102	310	C3T2 2007 D 112	2.6000	310	806.00
6591	5102564	25	C5AZ 2007 D 112	1.6500	25	41.25
6591	5176187	110	C5AZ 2007 E 112	1.9300	110	212.30
6591	5275 40	55	C8T2 2007 D 112	1.3400	55	73.70

REL NO 253

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAR LABOR STANDARD, ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

TOTAL

1800.05

ALPHA