

THE BENDIX CORPORATION FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLE TO
FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

FORD MTR PITTSBURG DEP
2003 LEBANON RD
W McFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 133, TROY, N.Y. 12181		N/20TH	11 14 67	11-0531	1
SHIPPER NO. 09267		BILL OF LADING NO. 092629	ROUTING FILMS		DATE SHIPPED 11/13/67

ORDER DATE 09/27/77	SHIPPING POINT GREEN IS S/R	UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE	1. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND	4. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS
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REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6109	593202	10	B60 2007 A	4.8300	10	48.30
6108	593205	20	B70 2007 B	1.5500	20	31.00
6108	0230121	10	C012 2007 B	1.0500	10	10.50
6108	549399	20	C2A2 2007 A	1.4200	20	28.40
6108	519719	5	C2A7 2007 B	1.8300	5	9.15
6108	547400	10	C2A2 2007 F	1.3400	10	13.40
6108	5132544	15	C5A2 2007 D	1.6500	15	24.75
6108	5176167	50	C5A2 2007 E	1.4300	50	71.50
6100	5275 40	10	C6T2 2007 D	1.3400	10	13.40

REL. NO 249

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

253.40

ALPHA