

ME 238

THE BENDIX CORPORATION

FRICTION MATERIALS 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
WORE 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		11 14 67	11-0500	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
09234		002625	NELSON		11/13/67	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 3. PRICE PER CTN		
10/02/7	GREEN IS S/R			CODE 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 KTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6093	5287936	50	C6T2 2007 5 REL NO 250	2.0200	50	101.00
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	101.00

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