

ME 238

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 PITTSBURG DEP
2001 LEHANN RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00110

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		10 31 67	10-0917	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING	DATE SHIPPED		
06034		002525	HELMS	10/30/67		
ORDER DATE	SHIPPING POINT		UNIT CODES			
08/23/7	GREEN IS S/R		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER GALLON 4. PRICE PER 100 PCS 5. PRICE PER PIECE 6. PRICE PER POUND 7. PRICE PER 100 LBS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5730	593202	10	D60 2007 A	4.8300	10	48.30
5730	5238961	10	C6AZ 2007 F	1.3000	10	13.00
5730	P230121	10	C0TZ 2007 B	1.0500	10	10.50
5730	549399	40	C2AZ 2007 A	1.4200	40	56.80
5730	519739	15	C2AZ 2007 B	1.8300	15	27.45
5730	549400	10	C2AZ 2007 F	1.3400	10	13.40
5730	5102544	30	C5AZ 2007 D	1.6500	30	49.50
5730	5176187	40	C5AZ 2007 E	1.4300	40	57.20
5730	5275 40	10	C0TZ 2007 D	1.3400	10	13.40
REL NO 298A						
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	209.55

NUMERIC

HWCPI0000869