

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR FIELD ACT DEP
 TO P O BOX 2803
 LIVONIA MI 48131

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 280, TROY, N.Y. 12181		N/20TH		03 12 68	03-0510	1
SHIPPER NO.		REF OF LADING NO.	ROUTING		DATE SHIPPED	
15050		003565	NELSON		03/11/68	
ORDER DATE	SHIPPING POINT			UNIT CODES		
02/21/68	GREEN IS 5/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 DTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6886	593202	10	360 2007 A 112	4.8300	10	48.30
6886	5280774	10	332 2007 D 112	2.6000	10	26.00
6886	5176187	30	05AZ 2007 E 112	1.4300	30	42.90
6886	593205	20	070 2007 B 112	1.5500	20	31.00
6886	5280773	50	02AZ 2007 A 112	1.4200	50	71.00

REL NO 254

"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

219.20

ALPHA