

ME 238

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

FORD MTR FIELD ACT DEP
P O BOX 2005
LIVONIA MI 48151

FORD MTR CO N Y PT'S DEP
U S HIGHWAY 46
TETERBORO NJ 07609

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		12 11 67	12-0404	1
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
10849		002046		NELSON		12/00/67
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT	PRICE PER GY	PRICE PER CTN
11/16/77	GREEN IS S/R			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 LBS
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6353	593207	10	B70 2007 B REL NO 280 A	4.7500	10	47.50
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAB LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	47.50

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