AIE 218

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 PITTSBURG DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	01 19 68	01-0802	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	12633	003156	ASSOCIATED	01/18/68

ORDER DATE	SHIPPING POINT	UNIT CODES
01/04/8	GREEN ES S/R	0. PRICE PER FOOT 3. PRICE PER QT 4. PRICE PER CTN 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 LITS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6591	P238120	10	COTZ 2007 A 112	3	1.0900	10	10.90
6591	P238121	10	COTZ 2007 B 112	3	1.0500	10	10.50
6591	S49399	60	C2AZ 2007 A 112	3	1.4200	60	85.20
6591	S19739	25	C2AZ 2007 B 112	3	1.8300	25	45.75
6591	S55702	10	C3TZ 2007 D 112	3	2.6000	10	26.00
6591	S182544	10	C5AZ 2007 D 112	3	1.6500	10	16.50
6591	S176187	40	C5AZ 2007 E 112	3	1.4300	40	57.20
			REL NO 253				

"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 ▶ 252.05

NUMERIC

HWCPI0000927