ME 23B

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK   CLEVELAND, TENN.

SOLD TO		SHIPPED TO	CUSTOMER ACCOUNT NO.
	FORD MTR FIELD ACT DEP P O BOX 2003 LIVONIA MI 48151	FORD MTR PITTSBURG DEP 2001 LEBANON RD W MIFFLIN PA 15122	00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	08 16 67	08-0698	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
05408	001964	HELMS	08/15/67

ORDER DATE	SHIPPING POINT
07/26/7	GREEN IS S/R

UNIT CODES: 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5527	S55702	10	C3TZ 2007 D	3	2.6000	10	26.00
5527	S49599	70	C2AZ 2007 A	3	1.4200	70	99.40
5527	S19739	20	C2AZ 2007 B	3	1.8300	20	36.60
5527	S93205	10	07D 2007 B	3	1.5500	10	15.50
			REL NO 247				

"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 ▶ 177.50

NUMERIC