MS 231

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO:	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 239, TROY, N.Y. 12181	N/20TH	11 14 67	11-0504	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	09245	002627	NELSON	11/13/67

ORDER DATE	SHIPPING POINT	UNIT CODES
09/27/7	GREEN 15 S/R	A. PRICE PER HDDY 1. PRICE PER SET 2. PRICE PER PIECE; 3. PRICE PER 100 4. PRICE PER GALLON 5. PRICE PER POUND; 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 SETS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6108	S203690	60	D6A 2007 A	3	1.2800	60	75.00
6108	S49399	50	C2AZ 2007 A	3	1.4200	50	71.00
6108	S19739	40	C2AZ 2007 B	3	1.8300	40	73.20
6108	S49400	30	C2AZ 2007 F	3	1.3400	30	40.20
6108	S58491	10	C3AZ 2007 C	3	1.7100	10	17.10
6108	S55702	90	C3TZ 2007 D	3	2.6000	90	234.00
6108	S182594	40	C5AZ 2007 D	3	1.6500	40	66.00
6108	S176187	150	C5AZ 2007 E	3	1.4300	150	214.50
6108	S275 40	155	C8TZ 2007 D	3	1.3400	155	207.70
			REL NO 249				

"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 ▶ 998.70

NUMERIC

HWCPI0000886