VE 238

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD TO: FORD MTR FIELD ACT DEP
P O BOX 8003
LIVONIA MI 48151

SHIPPED TO: FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	11 03 67	11-0141	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
06795	556101	RAILWAY	11/02/67

ORDER DATE	SHIPPING POINT
08/23/67	GREEN IS S/R

UNIT CODE: 0. PRICE PER FOOT, 1. PRICE PER M, 2. PRICE PER PIECE, 3. PRICE PER SET, 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	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
2730	549399	30	22A2 2007 A	3	1.4200	30	42.60
			REL NO 298A				

"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 42.60

ALPHA

HWCPI0000728