

THE BENDIX CORPORATION FRICTION 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 PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 200, TROY, N.Y. 12181		N/20TH		02 19 68	02-0776	1
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
13140		005397		NELSON		02/16/68
ORDER DATE	SHIPPING POINT			UNIT	1. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN 2. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 5. PRICE PER PIECE 8. PRICE PER POUND 9. PRICE PER 100 KTS	
01/09/68	GREEN IS S/R			↓		
REORDER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6651	5275940	20	CATZ 2007 S 151 REL NO 253	4.2600	20	85.20

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMANCE WITH THE
FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED
STATES DEPARTMENT OF LABOR

TOTAL

85.20

ALPHA