

ME 338

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 MIFFLIN 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		12 07 67	12-0301	1
SHIPPER NO. 10850		BILL OF LADING NO. 002824		ROUTING ASSOCIATED		DATE SHIPPED 12/06/67
ORDER DATE 10/27/77	SHIPPING POINT GREEN IS S/R			UNIT PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER TON 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6358	593202	10	B6Q 2007 A	4.8300	10	48.30
6358	593205	20	B7D 2007 D	1.5500	20	31.00
6358	549399	50	C2AZ 2007 A	1.4200	50	71.00
6358	519739	30	C2AZ 2007 B	1.8300	30	54.90
6358	549400	10	C2AZ 2007 F	1.3400	10	13.40
6358	555702	10	C3TZ 2007 D	2.6000	10	26.00
6358	S102144	10	C4TZ 2007 F	2.3300	10	23.30
6358	S102544	20	C6AZ 2007 D	1.6500	20	33.00
6358	S176187	40	C5AZ 2007 E	1.4300	40	57.20
6358	S275 40	20	C8TZ 2007 D	1.3400	20	26.80
REL NO 250						
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 274.90	

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