

ME 218

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

 CUSTOMER
ACCOUNT NO.
00100

 SOLD TO FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

 FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 234, TROY, N.Y. 12181		N/20TH		12 10 67	12-0701	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
11206		002917	NELSON		12/15/67	
ORDER DATE	SHIPPING POINT			UNIT CODES	PRICE PER CTN	
11/27/77	GREEN IS S/R			1. PRICE PER SET	2. PRICE PER SET	3. PRICE PER SET
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6402	5203690	5	06A 2007 A REL NO 280 A	1.4800	5	6.25
STATE THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED DEPARTMENT OF LABOR					TOTAL	6.25

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