

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD TO FORD MTR FIELD ACT DEP
P O BOX 2003
LYYONIA 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 238, TROY, N.Y. 12181		N/20TM		11 14 67	11-0508	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
09101		002627	NELSON		11/13/67	
ORDER DATE	SHIPPING POINT			UNIT CODES		
03/31/77	GREEN IS S/R			1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6090	593207	40	07Q 2007 B	4.7500	40	190.00
6090	P831121	100	00TZ 2007 B	1.0500	100	105.00
6090	544399	150	02AZ 2007 A	1.4200	150	227.20
6090	544400	10	02AZ 2007 F	1.3400	10	13.40
6090	555702	280	03TZ 2007 D	2.6000	280	728.00
6090	5102144	50	04TZ 2007 F	2.3300	50	116.50
6090	5102544	145	05AZ 2007 D	1.6500	145	239.25
6090	5176187	80	05AZ 2007 E	1.4300	80	114.40
REL NO 248 A						
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	1733.75

ALPHA