

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 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		01 19 68	01-0703	1
SHIPPER NO. 12616		BILL OF LADING NO. 556116	ROUTING RAILWAY EXPRESS		DATE SHIPPED 01/17/68	
ORDER DATE 01/04/68	SHIPPING POINT GREEN IS S/R			UNIT CODES 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER FOOT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER KIT 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6591	S182544	5	C5AZ 2007 D 112	1.6500	5	8.25
6591	S176187	10	C5AZ 2007 E 112	1.4300	10	14.30
			REL NO 255			
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	22.55

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