

ME 238

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

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

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 08 15 67	INVOICE NUMBER 08-0638	PAGE NO. 1	
SHIPPER NO. 04357		BILL OF LADING NO. 001954	ROUTING NELSON		DATE SHIPPED 08/14/67		
ORDER DATE 07/03/7	SHIPPING POINT GREEN IS S/R			UNIT 0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 KITS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5074	5275940	50	C8T2 2007 G REL NO 247	3	1.3800	50	69.00
"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		69.00

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