

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

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

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 218, TROY, N.Y. 12181		N/20TH		10 31 67	10-0817	1
SHIPMENT NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
06834		002525		HELMS		10/30/67
ORDER DATE	SHIPPING POINT			UNIT 1. PRICE PER FOOT 3. PRICE PER SET 5. 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 MIS		
08/25/67	GREEN IS S/R					
INVOICE NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5730	503202	10	660 2007 A	4.8300	10	48.30
5730	5200961	10	60AZ 2007 F	1.3000	10	13.00
5730	P205121	10	60TZ 2007 B	1.0500	10	10.50
5730	509399	40	62AZ 2007 A	1.4200	40	56.80
5730	519759	15	62AZ 2007 B	1.8300	15	27.45
5730	509400	10	62AZ 2007 F	1.3400	10	13.40
5730	5132544	30	65AZ 2007 D	1.6500	30	49.50
5730	5175137	40	65AZ 2007 E	1.4300	40	57.20
5730	5275 40	10	6BTZ 2007 D	1.3400	10	13.40
REL NO 248A						
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	209.85

ALPHA