ME 238

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD TO	SHIPPED TO	CUSTOMER ACCOUNT NO.
FORD MTR FIELD ACT DEP P O BOX 2003 LIVONIA MI 48151	FORD MTR BOSTON DEP WORC TPK AT SPEEN RD NATICK MA 01760	09100

PLEASE REMIT TO:	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	04 05 68	04-0286	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
16409	003745	NELSON	04/04/68

ORDER DATE	SHIPPING POINT
03/22/6	GREEN IS S/R

UNIT CODES: 1. PRICE PER FOOT 2. PRICE PER KIT 4. PRICE PER CTN 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	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7062	5280772	10	C2AZ 2007 A 112	3	1.4200	10	14.20
7062	5280773	10	C2AZ 2007 F 112	3	1.3400	10	13.40
7062	5280774	10	C3TZ 2007 D 112	3	2.6000	10	26.00
7062	5182544	5	C5AZ 2007 D 112	3	1.6500	5	8.25
7062	5176187	40	C5AZ 2007 E 112	3	1.4300	40	57.20
			REL NO 255				

"...TIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE ...BOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED ... DEPARTMENT OF LABOR"

TOTAL ▶ 119.05

NUMERIC

HWCPI0000951