

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR FIELD ACT DEP
P O BOX 2003
TO LIVORNIA HI 40151

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAURN 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/20TH		01 16 68	01-0655	1
SHIPPER NO. 12287		BILL OF LADING NO. 003123	ROUTING NELSON FRT		DATE SHIPPED 01/15/68	
ORDER DATE 12/20/77	SHIPPING POINT GREEN IS 5/R		UNIT 1. PRICE PER FOOT 2. PRICE PER RT 3. PRICE PER CTH CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCH 2. PRICE PER PIECE 5. PRICE PER POUND 6. PRICE PER 100 ETC			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6549	593205	320	07D 2007 B 112	1.5500	320	496.00
6549	549399	230	C2AZ 2007 A 112	1.4200	230	326.60
6549	555702	200	C5T2 2007 D 112	2.6000	200	520.00
6549	S182544	55	C5AZ 2007 D 112	1.6500	55	90.75
6549	S176187	100	C5AZ 2007 E 112	1.4300	100	143.00
6549	5275 40	80	C6T2 2007 D 112	1.3400	80	107.20
REL NO 252						
"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	1603.55

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