ME 238

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN 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	03 25 68	03-0942	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	15461	003642	NELSON	03/21/68

ORDER DATE	SHIPPING POINT
03/04/8	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 CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS 9. PRICE PER KIT

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6944	S93205	90	B7D 2007 B 112	3	1.5500	90	139.50
6944	S280772	240	C2AZ 2007 A 112	3	1.4200	240	340.80
6944	S19739	35	C2AZ 2007 B 112	3	1.8300	35	64.05
6944	S280773	70	C2AZ 2007 F 112	3	1.3400	70	93.80
6944	S182544	60	C5AZ 2007 D 112	3	1.6500	60	99.00
6944	S176187	100	C5AZ 2007 E 112	3	1.4300	100	143.00
6944	P238121	100	C0TZ 2007 B 112	3	1.0500	100	105.00
			REL NO 254 A				

"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 985.15

NUMERIC

HWCPI0000949