MI 238

THE BENDIX CORPORATION
MARSHALL ECLIPSE DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA

CUSTOMER ACCOUNT NO.
00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	05 22 67	05-0959	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	01096	556078	RAILWAY	05/19/67

ORDER DATE	SHIPPING POINT
05/02/7	GREEN IS S/R

UNIT CODES: 0. PRICE PER FOOT 3. PRICE PER KIT 6. 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
3745	549399	20	C2AZ 2007 A	3	1.4200	20	28.40
3745	519739	10	C2AZ 2007 B	3	1.8300	10	18.30
3745	553702	10	C3TZ 2007 D	3	2.6000	10	26.00
			REL NO 245				

"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 72.70

ALPHA

HWCPI0000467