

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN

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

SHIPPED TO:
FORD MTR DEL VAL DEP
SERV OPER RT# 130
PENNSAUKH NJ 08110

CUSTOMER
ACCOUNT NO.
04100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 234, TROY, N.Y. 12181		N/20TH		01 18 68	01-0735	1
SHIPPER NO. 12622		BILL OF LADING NO. 005140	ROUTING NELSON		DATE SHIPPED 01/17/68	
ORDER DATE 01/04/68	SHIPPING POINT GREEN IS S/R			UNIT PRICE PER 100 YDS 3. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS CODES 2. PRICE PER PIECE 5. PRICE PER FOUND 8. PRICE PER 100 KTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6591	593205	190	37D 2007 B 112	1.9500	190	299.50
6591	P233120	230	COTZ 2007 A 112	1.0900	230	250.70
6591	P233121	60	COTZ 2007 B 112	1.0500	60	63.00
6591	840399	80	C2AZ 2007 A 112	1.4200	80	113.60
6591	555702	310	C3TZ 2007 D 112	2.6000	310	806.00
6591	5102544	25	C5AZ 2007 D 112	1.6500	25	41.25
6591	5176187	110	C5AZ 2007 E 112	1.4300	110	157.30
6591	5275 40	55	C6TZ 2007 D 112	1.3400	55	73.70
			REL NO 253			
"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	1886.65	

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