ME 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 CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

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 10 67	05-0475	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	01380	001318	ARROW	05/09/67

ORDER DATE	SHIPPING POINT
04/25/7	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
3546	P238120	10	C0TZ 2007 A	3	1.0900	10	10.90
3546	549399	30	C2AZ 2007 A	3	1.4200	30	42.60
3546	519739	5	C2AZ 2007 B	3	1.8300	5	9.15
3546	5182544	10	C0AZ 2007 D	8	165.0000	10	16.50
3546	5176187	10	C0AZ 2007 E	8	143.0000	10	14.30
3546	5201557	10	C0TZ 2007 D	3	1.3800	10	13.80
			REL NO 244				

"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 107.25

ALPHA

HWCPI0000471