

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

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

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 03110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 2003, TROY, N.Y. 12181		N/20TH		02 12 68	02-0506	1
SHIPPER NO. 13553		BILL OF LADING NO. 003338	ROUTING NELSON		DATE SHIPPED 02/09/68	
ORDER DATE 01/25/68	SHIPPING POINT GIVEN IS S/R			UNIT CODES 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER SET 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTH 7. PRICE PER 100 PCS 8. PRICE PER 100 KTS		
QUANTITY NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6743	593205	40	B7D 2007 B 112	1.5500	40	62.00
6743	P235121	40	C0TZ 2007 B 112	1.0500	40	42.00
6743	S280772	110	C2AZ 2007 A 112	1.4200	110	156.20
6743	S19734	35	C2AZ 2007 B 112	1.9300	35	64.05
6743	S280773	50	C2AZ 2007 F 112	1.3400	50	67.00
6743	S280774	140	C3TZ 2007 D 112	2.6000	140	364.00
6743	S102344	10	C4TZ 2007 F 112	2.3300	10	23.30
6743	S132944	85	C5AZ 2007 D 112	1.6500	85	140.25
6743	S176167	200	C5AZ 2007 E 112	1.4300	200	286.00
REL NO 253						
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMANCE WITH THE FAR LABOR STANDARD, ACT OF 1931 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	1204.30

ALPHA