

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

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

CUSTOMER
ACCOUNT NO.
08100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		04 11 68	04-2560	1
SHIPPER NO. 16424		BILL OF LADING NO. 003806	ROUTING NELSON		DATE SHIPPED 04/09/68	
ORDER DATE 03/22/68	SHIPPING POINT GREEN IS S/R			UNIT PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER GALLON 3. PRICE PER 100 PCS CODES 1. PRICE PER SET 2. PRICE PER GALLON 3. PRICE PER 100 PCS 2. PRICE PER PIECE 3. PRICE PER POUND 4. PRICE PER 100 GTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMT./IN.
7062	P238121	10	C0TZ 2007 S 112	1.0500	10	10.50
7062	S250772	60	C2AZ 2007 A 112	1.4200	60	85.20
7062	S19739	40	C2AZ 2007 B 112	1.8300	40	73.20
7062	S260773	10	C2AZ 2007 F 112	1.3400	10	13.40
7062	S260769	10	C3AZ 2007 C 112	1.7100	10	17.10
7062	S260774	210	C3TZ 2007 D 112	2.6000	210	546.00
7062	S182544	25	C5AZ 2007 D 112	1.6500	25	41.25
7062	S176187	50	C5AZ 2007 E 112	1.4300	50	71.50
7062	S287936	10	C6TZ 2007 S 112	2.0200	10	20.20
REL NO 255						
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 876.35	

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