

ML 238

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 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		08 21 67	08-0856	1
SHIPPER NO. 06034		BILL OF LADING NO.	ROUTING RAILWAY		DATE SHIPPED 08/18/67	
ORDER DATE 08/03/7	SHIPPING POINT GREEN IS 5/R			UNIT CODES 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5610	549399	30	C2AZ 2007 A	1.4200	30	42.60
5610	555702	10	C3TZ 2007 D	2.6000	10	26.00
5610	5176187	10	C5AZ 2007 E	1.4300	10	14.30
REL NO 248						
"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	82.90

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