

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO FORD MTR FIELD ACY DEP
P O BOX 2003
LITONIA MI 48151

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		04 04 68	04-0209	1
SHIPPER'S NO.		BILL OF LADING NO.	BOJITP#		DATE SHIPPED	
16415		002743	NELSON		04/03/68	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN		
03/22/68	GREEN IS S/R			7. 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	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7062	S03205	970	BTZ 2007 B 112	1.5500	970	1503.50
7062	P239121	310	CDTZ 2007 B 112	1.0500	310	325.50
7062	S260773	180	CBMZ 2007 F 112	1.3400	180	241.20
7062	S230769	10	CBMZ 2007 C 112	1.7100	10	17.10
7062	S102144	310	CDTZ 2007 F 112	2.3300	310	722.30
7062	S182544	135	CBMZ 2007 D 112	1.6500	135	222.75
7062	S176187	330	CBMZ 2007 E 112	1.4300	330	471.90
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	3504.25

ALPHA