

AIE 238

THE BENDIX CORPORATION

FRICITION 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 PITTSBURG DEP
2001 LEDANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.	
P. O. BOX 238, TROY, N.Y. 12181		11/20TH		11 14 67	11-0533	1	
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED		
09208		002629	HEMS EXPRESS		11/13/67		
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 3. PRICE PER MT 6. PRICE PER CTN			
08/31/77	GREEN 15 S/R			CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS			
REGISTER NO.		CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6090	549399	40	C2AZ 2007 A	3	1.4200	40	56.80
6090	549400	20	C2AZ 2007 F	3	1.3400	20	26.80
6090	5182544	25	C5AZ 2007 D	3	1.6500	25	41.25
6090	5176187	30	C5AZ 2007 E	3	1.4300	30	42.90
				REL NO 248 A			
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		167.75

NUMERIC

HWCP10000877