AE 731

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

CUSTOMER ACCOUNT NO.
00100

PLEASE REMIT TO:	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 338, TROY, N.Y. 12181	11/20TH	11 14 67	11-0532	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	09268	032629	HELMS EXPRESS	11/13/67

ORDER DATE	SHIPPING POINT
10/02/7	GREEN IS S/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	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
0093	S287936	80	C6TZ 2007 S	3	2.0200	80	161.60
			REL NO 250				

"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 161.60

ALPHA