

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 DEL VAL DEP
SERV OPEN 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		02 12 68	02-0506	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
13953		003336	NELSON		02/09/68	
ORDER DATE	SHIPPING POINT		UNIT: 1. PRICE PER FOOT 2. PRICE PER MT 3. PRICE PER CTN CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 MT'S			
01/25/68	GREEN IS S/R					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6743	S93205	40	B7D 2007 G 112	1.5500	40	62.00
6743	P238121	40	C0TZ 2007 B 112	1.0500	40	42.00
6743	S280772	110	C2AZ 2007 A 112	1.4200	110	156.20
6743	S19739	35	C2AZ 2007 B 112	1.8300	35	64.05
6743	S280773	50	C2AZ 2007 F 112	1.3400	50	67.00
6743	S280774	140	C3TZ 2007 D 112	2.6000	140	364.00
6743	S102144	10	C4TZ 2007 F 112	2.3300	10	23.30
6743	S182544	85	C5AZ 2007 D 112	1.6500	85	140.25
6743	S176187	200	C5AZ 2007 E 112	1.4300	200	286.00
REL NO 253						
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	1204.30

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