

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 PITTSBURG DEP
3001 LEBANON RD
W HIFFLIN PA 15121

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 235, TROY, N.Y. 12181		N/20TH		01 19 68	01-0802	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
12645		003156	ASSOCIATED		01/18/68	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 3. PRICE PER KIT 4. PRICE PER CTN		
01/04/68	GREEN IS S/R			1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER GALLON 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6591	P235120	10	COTZ 2007 A 112	1.0900	10	10.90
6591	P235121	10	COTZ 2007 B 112	1.0500	10	10.50
6591	S05349	60	C2AZ 2007 A 112	1.4200	60	85.20
6591	S19719	25	C2AZ 2007 B 112	1.8300	25	45.75
6591	S55762	10	C3YZ 2007 D 112	2.6000	10	26.00
6591	S182544	10	CBAZ 2007 D 112	1.6500	10	16.50
6591	S176107	40	CBAZ 2007 E 112	1.4300	40	57.20
REL NO 253						
"WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAC. LABOR STANDARDS ACT OF 1936 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR"					TOTAL	252.05

ALPHA