

ME 234

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

FORD MTH FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

FORD MTH PITTSBURG DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.	
P. O. BOX 234, TROY, N.Y. 12181		N/20TH		10 31 67	10-0816	1	
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED	
06833		002528		HELMS		10/30/67	
ORDER DATE	SHIPPING POINT		UNIT PRICE PER FOOT 3. PRICE PER BT 4. PRICE PER CTN				
08/22/7	GREEN IS S/H		UNIT PRICE PER 311 4. PRICE PER DALLON 7. PRICE PER 100 PCS				
				2. PRICE PER 7/21 5. PRICE PER POUND 6. PRICE PER 100 WT			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT	
0731	S77503	10	C4UZ 2007 B REL NO 248	1.4100	10	14.10	
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		14.10	

NUMERIC

HWCP10000870