

ME 214

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD TO FORD MTR FIELD ACT DEP
P O BOX 2005
LIVONIA MI 48151

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

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 218, TROY, NY, 12181		TERMS N/20TH		INVOICE DATE 11 14 67	INVOICE NUMBER 11-0530	PAGE NO. 1
SHIPPER NO. 09809		BILL OF LADING NO. 002629	ROUTING HELMS EXPRESS		DATE SHIPPED 11/13/67	
ORDER DATE 11/07/67	SHIPPING POINT GREEN IS 5/R		UNIT CODES 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER BT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 RITS			
REGISTER NO.	CUSTOMER REFERENCE	CUSTOMER ORDER NO.	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6188	5192043	25	C4T2 2007 D HEL NO 5 148	3.0200	25	95.50
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	95.50

ALPHA