

ME 28

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 OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 225 TROY, NY. 12180		N/20TH		03 25 68	03-0943	1
SHIPPER NO. 15462		BILL OF LADING NO. 003642		ROUTING WELSON		DATE SHIPPED 03/21/68
ORDER DATE 03/04/68	SHIPPING POINT GREEN IS S/R			UNIT CODE ↓	1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER BIT 4. PRICE PER GALLON 5. PRICE PER FOUND 6. PRICE PER CTR 7. PRICE PER 100 PCS 8. PRICE PER 100 KTS	
INVOICE NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6942	5200760	10	C3A2 2007 C 112 REL NO 254	1.7100	10	17.10
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	17.10

ALPHA