

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR FIELD ACT DEP
TO P O BOX 2003
LIVENIA MI 48131

FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NAYICK MA

CUSTOMER
ACCOUNT NO.
00100

PLEASE REPLY TO:		TERMS:		INVOICE DATE:	INVOICE NUMBER:	PAGE NO.
P. O. BOX 235, TROY, N.Y. 12181		N/20TH		12 11 67	12-0378	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
10817		002847	NELSON		12/08/67	
ORDER DATE	SHIPPING POINT			UNIT CODES		
11/16/77	GREEN IS S/R			1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 ROLLS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6353	593207	10	370 2007 B REL NO 250 A	4.7500	10	47.50
"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	47.50

ALPHA