

THE BENDIX CORPORATION

FRICITION 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 CO N Y PIS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.

00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		02 12 68	02-0514	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
13962		003331	NELSON		02/09/68	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER GALLON 3. PRICE PER 100 PCS 4. PRICE PER CTN 5. PRICE PER 100 LBS 6. PRICE PER 100 KTS		
01/25/68	GREEN IS S/R					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6743	P238120	80	COTZ 2007 A 112	1.0900	80	87.20
6743	593202	20	360 2007 A 112	4.8300	20	96.60
6743	593205	230	87D 2007 B 112	1.5500	230	356.50
6743	S19739	15	C2AZ 2007 B 112	1.8300	15	27.45
6743	S280773	40	C2AZ 2007 F 112	1.3400	40	53.60
6743	S280774	10	C3TZ 2007 D 112	2.6000	10	26.00
6743	S176187	20	C5AZ 2007 E 112	1.4300	20	28.60
REL NO 253						
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	675.95

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