

ME 233

THE BENDIX CORPORATION

MARSHALL ECLIPSE 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 233, TROY, N.Y. 12181		N/20111		01 16 68		01-0554		1	
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED			
12302		003123		NELSON FRT		01/15/68			
ORDR. DATE		SHIPPING POINT		UNIT PRICE PER FOOT		PRICE PER BIT		PRICE PER CTN	
01/04/68		GREEN IS S/R		CODES		PRICE PER SET		PRICE PER 100 PCS	
				PRICE PER REGE		PRICE PER FOUND		PRICE PER 100 KTS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
6553	6192043	15	0112 2007 D REL NO 5 252	3.8200	15	57.30			
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		87.30	

ALPHA

HWCP10000741