

THE BENDIX CORPORATION FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

 SOLD TO
 FORD MTR FIELD ACT DEP
 P O BOX 2003
 CUYOHIA OH 45151

 FORD MTR PITTSBURG DEP
 2001 LEBANON RD
 W WIFFLIN PA 15122

 CUSTOMER
 ACCOUNT NO.
 00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		10 31 67	10-0316	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
066133		002525	HEIMS		10/30/67	
ORDER DATE	SHIPPING POINT		UNIT CODES		PRICE PER UNIT	
08/22/77			GREEN 15 S/R		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER GALLON 4. PRICE PER 100 PCS 5. PRICE PER 100 KTS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5731	577503	10	1402 2007 S REL NO 248	1.4100	10	14.10

 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	14.10
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