

# 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 H Y PTS 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                                                                                                                                                                                    | 02-0515                  | 1               |
| SHIPPER NO.<br>13707                                                                                                                                                                                                 |                                | BILL OF LADING NO.<br>003331 | ROUTING<br>NELSON             |                                                                                                                                                                                             | DATE SHIPPED<br>02/09/68 |                 |
| ORDER DATE<br>01/16/68                                                                                                                                                                                               | SHIPPING POINT<br>GREEN IS S/R |                              |                               | UNIT. 1. PRICE PER FOOT 2. PRICE PER WT. 3. PRICE PER CTN<br>CODES 1. PRICE PER SET 2. PRICE PER GALLON 3. PRICE PER 100 PCS<br>4. PRICE PER PIECE 5. PRICE PER POUND 6. PRICE PER 100 KITS |                          |                 |
| REGISTER NO.                                                                                                                                                                                                         | CUSTOMER REFERENCE             | QUANTITY ORDERED             | DESCRIPTION                   | UNIT PRICE                                                                                                                                                                                  | QTY SHIPPED              | EXTENDED AMOUNT |
| 6695                                                                                                                                                                                                                 | 5232961                        | 40                           | COAZ 2007 F 121<br>REL NO 253 | 1.3000                                                                                                                                                                                      | 40                       | 52.00           |
| WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE<br>FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED<br>STATES DEPARTMENT OF LABOR |                                |                              |                               | TOTAL                                                                                                                                                                                       |                          | 52.00           |

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