

ME 128

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 PTS DEP
U S HIGHWAY 46
YETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REPLY TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		12 18 67	12-0700	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
11205		002917	NELSON		12/15/67	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER YOUNG 6. PRICE PER CUP 7. PRICE PER 100 PCS 8. PRICE PER 100 NTS		
11/25/67	GREEN IS S/R					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6409	549399	10	C2AZ 2007 A	1.4200	10	14.20
6409	5162544	15	C5AZ 2007 D	1.6500	15	24.75
6409	5176187	20	C5AZ 2007 E	1.4300	20	28.60
6409	5275940	60	C6TZ 2007 U	1.3600	60	81.60
6409	5275 40	25	C6TZ 2007 D	1.3400	25	33.50
REL NO 251						

"WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE
FAR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED
STATES DEPARTMENT OF LABOR"

TOTAL

182.65

ALPHA

HWCP10000757