

THE BENDIX CORPORATION FRICTION 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 DEL VAL DEP
 SERV OPER RTE 130
 PENNSAUXH NJ 08110

 CUSTOMER
 ACCOUNT NO.
 00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 203, TROY, N.Y. 12181		N/20TH		11 30 67	11-1180	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING	DATE SHIPPED		
09246		002763	NELSON	11/20/67		
ORDER DATE	SHIPPING POINT			UNIT CODES		
10/02/77				1. PRICE PER 100 YD 2. PRICE PER 100 3. PRICE PER 100 4. PRICE PER GALLON 5. PRICE PER 100 6. PRICE PER 100 7. PRICE PER 100 8. PRICE PER 100		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6093	5287936	1500	C67Z 2007 5 REL NO 250	3	2.0200	404
						977.68
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	977.68

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