

THE BENDIX CORPORATION MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

SHIPPED TO

FORD MTR CO N.Y. PTS DEP
U S HIGHWAY 46
PETERBORO NJ 07600

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: 11/20TH		INVOICE DATE 12 22 67	INVOICE NUMBER 12-0962	PAGE NO. 1
SHIPPER NO. 11495		BILL OF LADING NO. 002963	ROUTING NELSON		DATE SHIPPED 12/22/67	
ORDER DATE 11/30/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 1. PRICE PER EGT 2. PRICE PER SET 3. PRICE PER PIECE	PER DT PER GALLON PER FOUND	4. PRICE PER CTN 5. PRICE PER 100 Pcs 6. PRICE PER 100 DTS
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6439	5194802	20	CIUZ 2007 A	1.4100	20	28.20
6439	555702	90	C3TZ 2007 D	2.6000	90	234.00
6439	5102544	40	C5AZ 2007 D	1.6500	40	66.00
6439	5176107	20	C5AZ 2007 E	1.4300	20	28.60
REL NO 251						
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 356.80	

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