

NE EN

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 PITTSBURG DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 224, TROY, N.Y. 12181		N/20TH		03 19 68	03-0789	1
SHIPPER TOL 15474		NO. OF LADIES MOL 003619	ROCKING	ASSOCIATED		DATE SHIPPED 03/18/68
ORDER DATE	SHIPPING AGENT		UNIT & PRICE PER FOOT		3. PRICE PER KIT	
03/04/68			GREEN 15 S/R		4. PRICE PER SET	
					5. PRICE PER GALLON	
					6. PRICE PER 100 PCS	
					7. PRICE PER 100 KITS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED
6944	5230772	30	CRAZ 2007 A 112	3	1.4200	30
6944	519739	5	CRAZ 2007 D 112	3	1.8300	5
6944	5230773	10	CRAZ 2007 F 112	3	1.3400	10
6944	5102544	5	C5AZ 2007 D 112	3	1.6500	5
6944	5176187	10	C5AZ 2007 E 112	3	1.4300	10
REL NO 254 A						
WE CERTIFY THAT THE MATERIALS COVERED IN 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
						87.70

ALPHA

HWCP10000777