

ME 23

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 MIFFLEEN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE		INVOICE NUMBER		PAGE NO.	
P. O. BOX 238, TROY, N.Y. 12181		11/20TH		11 14 67		11-0534		1	
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED			
59209		002629		HELMS EXPRESS		11/13/67			
ORDER DATE		SHIPPING POINT		UNIT		PRICE PER SET		PRICE PER CTN	
03/31/77		GREEN IS S/R		CODES		1. PRICE PER SET		2. PRICE PER 100 PCS	
						3. PRICE PER GALLON		4. PRICE PER 100 KTS	
						5. PRICE PER POUND		6. PRICE PER 100 KTS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
6078	519739	5	C2AZ 2007 D REL NO 248 D	3 1.8300	5	9.15			

"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 DECREES OF THE UNITED
STATES DEPARTMENT OF LABOR"

TOTAL

9.15

ALPHA

HWCP10000726