

THE BENDIX CORPORATION

FRICION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

FORD MTR FIELD ACT DEP
P O BOX 2083
LIVONIA MI 48151

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

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 14 67	12-0366	1
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
11189		008839		NELSON		12/13/67
ORDER DATE	SHIPPING POINT			UNIT		PRICE PER CTN
11/15/77	GREEN 15 S/R			1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER FOOT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6409	593205	20	87D 2007 B	1.5500	20	31.00
6409	PR58120	10	COTZ 2007 A	1.0900	10	10.90
6409	549399	10	C2AZ 2007 A	1.4200	10	14.20
6409	5176187	200	C5AZ 2007 E	1.4300	200	286.00
6409	5275 40	5	C8TZ 2007 D	1.3400	5	6.70
REL NO 231						
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	348.80

ALPHA