

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
 PENNSAUKN NJ 08110

 CUSTOMER
 ACCOUNT NO.
 00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		12 11 67	12-0401	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
10820		002845	NELSON		12/03/67	
ORDER DATE	SHIPPING POINT			UNIT CODES	PRICE PER SET	
10/27/77	GREEN IS 5/R			1. PRICE PER SET	2. PRICE PER SET	
				3. PRICE PER SET	4. PRICE PER SET	
				5. PRICE PER SET	6. PRICE PER SET	
REGISTER NO.	CUSTOMER INTERFACE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6358	553205	130	07D 2007 B	1.5590	130	201.50
6358	P238120	100	00TZ 2007 A	1.0900	100	109.00
6358	P238121	130	00TZ 2007 B	1.0500	130	136.50
6358	549359	200	02AZ 2007 A	1.4200	200	284.00
6358	519729	200	02AZ 2007 B	1.8200	200	366.00
6358	549400	120	02AZ 2007 F	1.3400	120	160.80
6358	555702	120	03TZ 2007 D	2.6000	120	312.00
6358	5102914	100	05AZ 2007 D	1.6500	100	165.00
6358	5176167	100	05AZ 2007 E	1.4300	100	143.00
6358	5273 40	270	08TZ 2007 D	1.3400	270	361.80
REL NO 250						
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	
					2239.80	

ALPHA