

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 MIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00109

PLEASE REMIT TO:		TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P O BOX 228, TROY, N.Y. 12181		N/20TH	04 10 68	04-0467	1
SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED		
16425	003798	ASSOCIATED	04/09/68		
ORDER DATE	SHIPPING POINT	UNIT PRICE PER FOOT 1. PRICE PER BT 1. PRICE PER CTR			
03/22/68	GREEN IS S/R	CODES 1. PRICE PER SET 1. PRICE PER CALLENT 1. PRICE PER 100 PCS 2. PRICE PER PRICE 2. PRICE PER FOUND 2. PRICE PER 100 MTS			

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7062	593202	10	66Q 2007 A 112	4.8300	10	48.30
7062	5280772	60	C2AZ 2007 A 112	1.4200	60	85.20
7062	519739	30	C2AZ 2007 B 112	1.8300	30	54.90
7062	5280773	20	C2AZ 2007 F 112	1.3400	20	26.80
7062	5280774	10	C3TZ 2007 O 112	2.6000	10	26.00
7062	5182544	20	C5AZ 2007 D 112	1.6500	20	33.00
7062	5176167	30	C5AZ 2007 E 112	1.4300	30	42.90
7062	5287936	10	C6TZ 2007 S 112	2.0200	10	20.20

REL NO 255

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 537.30

NUMERIC