

THE BENDIX CORPORATION

MARSHALL ECLIPSE 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
PENNSAURN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P O BOX 238, TROY, N.Y. 12181		11/20TH		12 22 67	12-0952	1
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
11479		002970		NELSON		12/22/67
ORDER DATE	SHIPPING POINT			UNIT PRICE PER EQPT		
11/28/7	GREEN IS S/R			1. PRICE PER SET		
				2. PRICE PER REE		
				3. PRICE PER GALLON		
				4. PRICE PER 100 PCS		
				5. PRICE PER 100 LBS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6434	549399	130	C2AZ 2007 A	1.4200	130	184.60
			REL NO 251 A			
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	184.60

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