

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD FORD MTR FIELD ACT DEP
P O BOX 2003
TO LIVONIA MI 48151

SHIPPED TO
FORD MTR PITTSBURG DEP
2001 LEBANON RD
W KIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		03 13 68	03-0550	1
SHIPPER NO. 15051		BILL OF LADING NO. 003579	ROUTING ASSOCIATED		DATE SHIPPED 03/12/68	
ORDER DATE 02/21/68	SHIPPING POINT GREEN IS S/R			UNIT 1. PRICE PER FOOT 2. PRICE PER YD 3. PRICE PER CTN CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PACE 5. PRICE PER POUND 8. PRICE PER 100 KTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6886	S182544	10	C5AZ 2007 D 112	1.6500	10	16.50
6886	S176187	20	C5AZ 2007 E 112	1.4300	20	28.60
6886	S102144	10	C4TZ 2007 F 112	2.3300	10	23.30
6886	S280773	10	C2AZ 2007 F 112	1.3400	10	13.40
6886	P238120	10	C0TZ 2007 A 112	1.0900	10	10.90
6886	S280772	60	C2AZ 2007 A 112	1.4200	60	85.20
REL NO 254						

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

177.90

NUMERIC