M2 218

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 BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	10/20TH	01 10 68	01-0025	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	12270	556114	RAILWAY	01/09/68

ORDER DATE	SHIPPING POINT	UNIT CODES ↓	0. PRICE PER FOOT 1. PRICE PER SET 2 PIECE PER PIECE	3. PRICE PER 10T 4. PRICE PER GALLON 5. PRICE PER POUND	6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 SETS
12/20/67	GREEN IS S/R				

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6549	S93205	10	870 2007 B 112	3	1.5500	10	15.50
6549	S162544	15	C5AZ 2007 D 112	3	1.6500	15	24.75
6549	S170187	10	C5AZ 2007 E 112	3	1.4300	10	14.30
			REL NO 252				

"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 $54.55

ALPHA

HWCPI0000743