

ME 238

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR DEL VAL OLP
SERV OPER RTE 130
PENNSAUK: 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		02 17 67	02-0867	1	
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED		
35814		000502	ARROW		02 16 67		
ORDER DATE	SHIPPING POINT			UNIT	4. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 KITS		
01 23 7	GREEN IS S/R			↓			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
1585	P258121	20	COTZ 2007 B	3	1.0500	20	21.00
1585	549397	260	C2AZ 2007 A	3	1.4200	260	369.20
1585	549400	160	C2AZ 2007 F	3	1.3400	160	214.40
REL NO 241							604.60
CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED DEPARTMENT OF LABOR					TOTAL		604.60

ALPHA