

MM 238

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

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

SHIPPED TO FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 08 15 67	INVOICE NUMBER 00-0634	PAGE NO. 1
SHIPPER NO. 05505		BILL OF LADING NO. 001964	ROUTING NELSON		DATE SHIPPED 08/14/67	
ORDER DATE 07/26/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5535	S176167	20	C6AZ 2007 E	1.4300	20	28.60
5535	S182544	40	C6AZ 2007 D REL NO 247	1.6500	40	66.00
THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE METHODS AND THE REGULATIONS AND ORDERS OF THE UNITED				TOTAL		94.60

ALPHA

HWCP10000461