

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO FORD MTR FIELD ACT DEP
P O BOX 3020
LIVONIA MI 48151

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 04 11 67	INVOICE NUMBER 04-0426	PAGE NO. 1
SHIPPER NO. 38520		BILL OF LADING NO. 001035	ROUTING ARROW		DATE SHIPPED 04/10/67	
ORDER DATE 03/15/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. 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		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
2650	577503	130	C40Z 2007 B REL NO 243	1.4100	130	183.30
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WILL FACILITATE U.S. CONFORMITY WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR				TOTAL		183.30

ALPHA