ML 238

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SHIPPED TO

SOLD TO: FORD MTR FIELD ACT DEP
P O BOX 2063
LIVONIA MI 48151

FORD MTR PITTSBURG DEP
2901 LEBANON RD
W MIFFLIN 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	04 10 68	04-0868	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	16150	003798	ASSOCIATED	04/09/68

ORDER DATE	SHIPPING POINT
03/15/3	GREEN IS S/R

UNIT CODES: 1. PRICE PER SET; 2. PRICE PER PIECE; 3. PRICE PER FOOT; 4. PRICE PER GALLON; 5. PRICE PER POUND; 6. PRICE PER CTN; 7. PRICE PER 100 PCS; 8. PRICE PER 100 WTS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7014	S93207	10	67G 2007 B 121	3	4.7500	10	47.50
			REL NO 255				

"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 47.50

NUMERIC

HWCPI0000956