ME 238

THE BENDIX CORPORATION
MARSHALL ECLIPSE DIVISION

TROY, NEW YORK CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR PITTSBURG DEP
2001 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	05 10 67	05-0478	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
01381	001316	HELMS	05/09/67

ORDER DATE	SHIPPING POINT
04/25/7	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 KITS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY. SHIPPED	EXTENDED AMOUNT
3546	S19739	15	C2AZ 2007 B	3	1.8300	15	27.45
3546	S102144	10	C4TZ 2007 F	3	2.3300	10	23.30
3546	S176187	20	35AZ 2007 E	8	143.0000	20	28.60
3546	S201557	20	C6TZ 2007 D	3	1.3800	20	27.60
			REL NO 244				

"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 106.95

NUMERIC

HWCPI0000483