

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

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

CUSTOMER
ACCOUNT NO.
00100

PLEASE RE-MIT TO: P. O. BOX 238 TROY, N.Y. 12181		TERMS: N/ROTH		INVOICE DATE 03 25 68		INVOICE NUMBER 03-0942		PAGE NO. 1	
SHIPPER TRS. 15461		BILL TO LADING NO. 003642		ROUTING NELSON		DATE SHIPPED 03/21/68			
ORDER DATE 03/04/68		SHIPPING POINT GREEN IS S/F		UNIT CODES ↓		1. PRICE PER FOOT 1. PRICE PER 327 1. PRICE PER PIECE		2. PRICE PER MT 2. PRICE PER GALLON 3. PRICE PER POUND	
4. 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					
6944		S93305		93		B7D 2007 B 112		3 1.5500 90 139.50	
6944		S1200772		240		C2A2 2007 A 112		3 1.4200 240 340.80	
6944		S19759		35		C2A2 2007 B 112		3 1.8300 35 64.05	
6944		S230773		70		C2A2 2007 F 112		3 1.3400 70 93.80	
6944		S182544		60		C5AZ 2007 D 112		3 1.6500 60 99.00	
6944		S176157		100		C5AZ 2007 E 112		3 1.4300 100 143.00	
6944		P230121		100		C07Z 2007 B 112		3 1.0500 100 105.00	
						REL NO 254 A			
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR						TOTAL		985.15	

ALPHA