

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR BOSTON DEP
WDRG TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		03 08 68	03-0383	1
SHIPPER NO. 15848		BILL OF LADING NO.	ROUTING pp		DATE SHIPPED 03/07/68	
ORDER DATE 02/21/68	SHIPPING POINT GREEN IS S/R			UNIT 1. PRICE PER FOOT 2. PRICE PER YD 3. PRICE PER CTN CODES 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
3886	5280772	10	C2AZ 2007 A 112	1.4200	10	14.20
			REL NO 254			
			P.P.			1.35
			INS.			.20
CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	15.75

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