AAE 238

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER ACCOUNT NO.
00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	08 15 67	08-0635	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	05407	001954	NELSON	08/14/67

ORDER DATE	SHIPPING POINT	UNIT CODES
07/26/7	GREEN IS S/R	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 NTS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5527	P238121	20	C0TZ 2007 B	3	1.0500	20	21.00
5527	558491	30	C3AZ 2007 C	3	1.7100	30	51.30
5527	519739	20	C2AZ 2007 B	3	1.8300	20	36.60
5527	693202	10	B60 2007 A	3	4.8300	10	48.30
			REL NO 247				

"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 157.20

ALPHA

HWCPI0000462