ME 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 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	02 12 68	02-0516	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	13963	396658	RAILWAY	02/09/68

ORDER DATE	SHIPPING POINT	UNIT CODES
01/25/8	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 QTS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6743	S280772	10	C2AZ 2007 A 112	3	1.4200	10	14.20
5743	S19739	5	C2AZ 2007 B 112	3	1.8300	5	9.15
6743	S182544	15	C5AZ 2007 D 112	3	1.6500	15	24.75
6743	S176187	30	C5AZ 2007 E 112	3	1.4300	30	42.90
			REL NO 253				

"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 91.00

NUMERIC

HWCPI0000929