

ME 238

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 CO H 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		01 19 66	01-0788	1
SHIPPER NO. 12632		BILL OF LADING NO. 556117	ROUTING RAILWAY EXPRESS		DATE SHIPPED 01/17/68	
ORDER DATE 01/04/68	SHIPPING POINT GREEN 15 S/R		UNIT CODES 1. PRICE PER SET 2. PRICE PER REAR 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 PRICE	QTY SHIPPED	EXTENDED AMOUNT
6591	P238120	10	COTZ 2007 A 112	1.0900	10	10.90
6591	P238121	10	COTZ 2007 B 112	1.0800	10	10.80
6591	S19739	10	C2AZ 2007 B 112	1.0300	10	10.30
6591	S176187	30	C6AZ 2007 E 112	1.4300	30	42.90
6591	S275 40	5	C8TZ 2007 D 112	1.3400	5	6.70
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	89.30

NUMERIC

HWCPI0000920