

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 DEL VAL DEP
 SERV OPER RYE 130
 PENNSAURN NJ 08110

 CUSTOMER
 ACCOUNT NO.
 00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 131 TROY, N.Y. 12181		N/20TH		12 11 67	12-0402	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
10829		002045	NIELSEN		12/03/67	
ORDER DATE	SHIPPING POINT		UNIT CODES			
11/16/7	GREEN IS S/R		1. PRICE PER FOOT 2. PRICE PER SET 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
6355	593207	25	B72 2007 B	4.7500	25	118.75
6385	5238951	100	COAZ 2007 F	1.3000	100	130.00
6353	552491	50	C3AZ 2007 C	1.7100	50	85.50
REL NO 250 A						
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FEDERAL LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	334.25

ALPHA