

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO:

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

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		04 11 68	04-0558	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
16534		005800	NELSON		04/09/68	
ORDER DATE	SHIPPING POINT		UNIT PRICE PER FOOT 1 PRICE PER SET 2 PRICE PER GALLON 3 PRICE PER 100 PCS 4 PRICE PER 1000 PCS 5 PRICE PER 10000 PCS			
03/22/6	GREEN IS S/R		UNIT PRICE PER SET 1 PRICE PER SET 2 PRICE PER SET 3 PRICE PER SET 4 PRICE PER SET 5 PRICE PER SET			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	OFF SHIPPED	EXTENDED AMOUNT
7062	593202	25	360 2007 A 112	4.8300	25	120.75
7062	5280772	500	C2AZ 2007 A 112	1.4200	500	710.00
7062	519739	275	C2AZ 2007 B 112	1.8300	275	503.25
7062	5280774	1120	C3TX 2007 D 112	2.6000	1120	2912.00
REL NO 255						
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 5245.00	

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