

THE BENDIX CORPORATION MARSHALL ECLIPSE DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SHIPPED TO

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

 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		06 07 67	06-0289	1
SHIPPER NO. 02719		BILL OF LADING NO. 001518	ROUTING HELMS		DATE SHIPPED 06/06/67	
ORDER DATE 05/23/77	SHIPPING POINT GREEN IS S/R			UNIT CODES 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 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
4141	S93205	30	B7D 2007 B	1.5500	30	46.50
4141	P238120	30	COTZ 2007 A	1.0900	30	32.70
4141	P238121	10	COTZ 2007 B	1.0500	10	10.50
4141	S49399	150	C2AZ 2007 A	1.4200	150	213.00
4141	S19759	20	C2AZ 2007 B	1.8300	20	36.60
4141	S49400	80	C2AZ 2007 F	1.3400	80	107.20
4141	S162544	20	C5AZ 2007 D	1.6500	20	33.00
4141	S176187	80	C5AZ 2007 E	1.4300	80	114.40
4141	S201557	10	C6TZ 2007 D	1.3800	10	13.80
REL NO 245 A						
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 607.70	

NUMERIC