ME 238

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 48150

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	01 11 65	01-0174	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	12304	003092	ASSOCIATED	01/10/65

ORDER DATE	SHIPPING POINT
12/20/7	GREEN IS S/R

UNIT CODES: 0. PRICE PER 100 FT 3. PRICE PER CWT 6. PRICE PER CTN
1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS
2. PRICE PER RECE 5. PRICE PER POUND 8. PRICE PER 100 QTS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6549	549399	10	C2AZ 2007 A 112	3	1.4200	10	14.20
6549	S182544	20	C5AZ 2007 D 112	3	1.6500	20	33.00
6549	S170197	50	C5AZ 2007 E 112	3	1.4300	50	71.50
6549	S279 40	5	C6TZ 2007 D 112	3	1.3400	5	6.70
			REL NO 252				

"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 ▶ 125.40

NUMERIC

HWCPI0000917