

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

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

SHIPPED TO

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 67	04-0425	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
38984		001035	ARROW		04/10/67	
ORDER DATE	SHIPPING POINT			UNIT CODES		
03/28/67	GREEN ISLAND STR			0, PRICE PER FOOT 3, PRICE PER KIT 6, PRICE PER CTN 1, PRICE PER SET 4, PRICE PER GALLON 7, PRICE PER 100 PCS 2, PRICE PER PIECE 5, PRICE PER POUND 8, PRICE PER 100 MTS		
ALIGHTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
2849	8203690	80	B6A 2007 A	1.2500	80	200.00
2849	8238961	20	00AZ 2007 F	1.3000	20	26.00
2849	849399	560	02AZ 2007 A	1.4200	560	795.20
2849	819730	80	02AZ 2007 B	1.8300	80	146.40
2849	858491	30	03AZ 2007 C	1.7000	30	51.30
2849	8122544	230	05AZ 2007 D	1.650000	230	379.50
2849	8176187	540	05AZ 2007 E	1.430000	540	772.20
2849	8201557	20	06TZ 2007 D	1.3800	10	13.80
			REL NO 243			
			CORRECTED COPY			
"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	2284.40

ALPHA