

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLE TO
FORD MTR FIELD ACT DEP
P O BOX 2003
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 228, TROY, N.Y. 12181		11/20/68		01 10 68	01-0555	1
SHIPPER NO.		REL OF LADING NO.	ROUTING		DATE SHIPPED	
12207		003123	NELSON FRT		01/15/68	
ORDER DATE	SHIPPING POINT		UNIT CODES		PRICE PER UNIT	
12/20/77	GREEN IS S/R		1. PRICE PER SET 2. PRICE PER RICE		3. PRICE PER 100 4. PRICE PER GALLON 5. PRICE PER 100 PCS 6. PRICE PER 100 KITS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6549	593208	320	37D 2007 B 112	1.5500	320	496.00
6549	549399	230	02AZ 2007 A 112	1.4200	230	326.60
6549	555702	200	03TZ 2007 D 112	2.6000	200	520.00
6549	5182504	55	05AZ 2007 D 112	1.6500	55	90.75
6549	5176.87	100	05AZ 2007 E 112	1.4300	100	143.00
6549	5275 40	80	03TZ 2007 D 112	1.3400	80	107.20
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	1643.55

ALPHA