

THE BENDIX CORPORATION

FRICTION MATERIALS 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.
F. O. BOX 234, TROY, N.Y. 12181		N/20TH		02 12 68	02-0516	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
12963		394853	RAILWAY		02/09/68	
ORDER DATE	SHIPPING POINT		UNIT CODES		PRICE PER	
01/25/68	GREEN IS S/R		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 100 PCS 7. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6743	S281772	10	CAZ 2007 A 112	1.4200	10	14.20
6743	S19739	5	CAZ 2007 B 112	1.8300	5	9.15
6743	S182344	15	CAZ 2007 C 112	1.6500	15	24.75
6743	S176187	30	CAZ 2007 E 112	1.4300	30	42.90
REL NO 253						
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	91.00

ALPHA