

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKH NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 234, TROY, N.Y. 12181		N/20TH		12 14 67	12-0566	1
SHIPPER NO. 11189		BILL OF LADING NO. 002889	ROUTING NELSON		DATE SHIPPED 12/13/67	
ORDER DATE 11/15/7	SHIPPING POINT GREEN IS S/R			UNIT PRICE PER FOOT 1. PRICE PER GT 6. PRICE PER CTH CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER RECB 5. PRICE PER POUND 8. PRICE PER 100 DTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6409	S93205	20	07D 2007 D	1.5500	20	31.00
6409	P238120	10	00TZ 2007 A	1.0900	10	10.90
6409	S49399	10	C2AZ 2007 A	1.4200	10	14.20
6409	S176187	200	C9AZ 2007 E	1.4300	200	286.00
6409	S275 40	5	08TZ 2007 D	1.3400	5	6.70
REL NO 251						
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT OF 1939 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	348.80

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