

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR FIELD ACT DEP
TO P O BOX 3020
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 238, TROY, N.Y. 12181		N/20TH		04 11 67	04-0425	1	
SHIPPER NO. 30984		BILL OF LADING NO. 001035	ROUTING ARROW		DATE SHIPPED 04/10/67		
ORDER DATE 03/28/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 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 NTS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
2049	S203690	80	B6A 2007 A	3	1.2500	80	100.00
2049	S238961	20	COAZ 2007 F	3	1.3000	20	26.00
2049	S49399	560	C2AZ 2007 A	3	1.4200	560	795.20
2049	S19739	80	C2AZ 2007 B	3	1.8300	80	146.40
2049	S58491	30	C3AZ 2007 C	3	1.7100	30	51.30
2049	S1 2544	230	C5AZ 2007 D	3	165.0000	230	37950.00
2049	S176187	540	C5AZ 2007 E	3	143.0000	540	77220.00
2049	S201557	10	C6TZ 2007 D	3	1.3800	10	13.80
			REL NO 243				
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		116300.70

ALPHA