

NE 134

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
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00160

PLEASE REMIT TO:		TERMS:		INVOICE DATE:		INVOICE NUMBER:		PAGE NO.	
P. O. BOX 235, TROY, N.Y. 12181		11/20TH		04 11 69		04-0559		1	
SHIPPER P.O.		BILL OF LADING NO.		ROUTING		DATE SHIPPED			
16105		003800		NELSON		04/09/68			
ORDER DATE		SHIPPING POINT		UNIT CODES		1. PRICE PER FOOT 3. PRICE PER YD 5. PRICE PER CUB 2. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 6. PRICE PER 100 NITS			
03/15/68		GREEN IS S/R		3					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
7014	593207	80	574 2007 B 121 REL NO 255	4.7500	80	380.00			
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMANCE WITH THE FAR LABOR STANDARDS ACT OF 1938 (AS AMENDED) AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR						TOTAL		380.00	

ALPHA