ME 238

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK   CLEVELAND, TENN.

SOLD TO
FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

SHIPPED TO
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.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	08 22 67	08-0912	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	06037	002010	HELMS	08/21/67

ORDER DATE	SHIPPING POINT
08/03/7	GREEN IS S/R

UNIT CODES: 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 CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5610	S93205	10	B70 2007 B	3	1.5500	10	15.50
5610	S93207	10	B70 2007 B	3	4.7500	10	47.50
5610	S49399	20	C2AZ 2007 A	3	1.4200	20	28.40
5610	S19739	5	C2AZ 2007 B	3	1.8300	5	9.15
5610	S182544	10	C5AZ 2007 D	3	1.6500	10	16.50
5610	S176187	30	C5AZ 2007 E	3	1.4300	30	42.90
5610	S201557	10	C6TZ 2007 D	3	1.3000	10	13.00
			REL NO 248				

"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 173.75

NUMERIC

HWCPI0000523