ME 238

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD TO	SHIPPED TO	CUSTOMER ACCOUNT NO.
FORD MTR FIELD ACT DEP P O BOX 2003 LIVONIA MI 48151	FORD MTR CO N Y PTS DEP U S HIGHWAY 46 TETERBORO NJ 07608	00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	08 23 67	08-0970	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	06126	002025	NELSON	08/22/67

ORDER DATE	SHIPPING POINT	UNIT CODES
08/18/7	GREEN 15 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 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
0618	5102144	100	C4TZ 2007 F REL NO 5248 A	3	2.3300	100	233.00

"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 ▶ 233.00

NUMERIC

HWCPI0000520