MZ 239

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 BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 338, TROY, N.Y. 12181	N/20TH	04 05 68	04-0286	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
16419	003746	NELSON	04/04/68

ORDER DATE	SHIPPING POINT
03/22/8	SREEN 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 1000 PCS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7062	S281772	10	C2AZ 2007 A 112	3	1.4200	10	14.20
7062	S280773	10	C2AZ 2007 F 112	3	1.3400	10	13.40
7062	S280774	10	C3AZ 2007 D 112	3	2.6000	10	26.00
7062	S182548	5	C5AZ 2007 D 112	3	1.6500	5	8.25
7062	S176187	40	C5AZ 2007 E 112	3	1.4300	40	57.20
			REL NO 255				

"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 119.05

ALPHA

HWCPI0000812