

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 CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE:		INVOICE NUMBER:		PAGE NO.	
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		03 12 68		03-0510		1	
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED			
15050		003565		NELSON		03/11/68			
ORDER DATE:		SHIPPING POINT:		UNIT		PRICE PER FOOT 3. PRICE PER RT 4. PRICE PER CTN			
02/21/68		GREEN IS S/R		CODES		1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS			
						2. PRICE PER PIECE 5. PRICE PER POUND 6. PRICE PER 100 RT'S			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
6886	593202	10	36G 2007 A 112	4.8300	10	48.30			
6886	5280774	10	C3TZ 2007 D 112	2.6000	10	26.00			
6886	5176187	30	C5AZ 2007 E 112	1.4300	30	42.90			
6886	593205	20	B7D 2007 E 112	1.5500	20	31.00			
6886	5280772	30	C2AZ 2007 A 112	1.4200	50	71.00			
REL NO 254									
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		219.20	

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