

MI 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 BOSTON DEP  
WORC TPK AT SPEEN RD  
NATICK MA

CUSTOMER  
ACCOUNT NO.  
00100

| PLEASE REMIT TO:<br>P. O. BOX 238, TROY, N.Y. 12181                                                                                                                                                              |                                | TERMS:<br>N/20TH             |                           | INVOICE DATE<br>08 11 67                                                                                                                                                                     | INVOICE NUMBER<br>08-0520 | PAGE NO.<br>1            |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------|-----------------|
| SHIPPER NO.<br>04938                                                                                                                                                                                             |                                | BILL OF LADING NO.<br>556098 | ROUTING<br>RAILWAY        |                                                                                                                                                                                              |                           | DATE SHIPPED<br>08/10/67 |                 |
| ORDER DATE<br>06/23/7                                                                                                                                                                                            | SHIPPING POINT<br>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 KTS |                           |                          |                 |
| RIGHTER NO.                                                                                                                                                                                                      | CUSTOMER REFERENCE             | QUANTITY ORDERED             | DESCRIPTION               | UNIT CODE                                                                                                                                                                                    | UNIT PRICE                | QTY SHIPPED              | EXTENDED AMOUNT |
| 5075                                                                                                                                                                                                             | 5275940                        | 40                           | C8TZ 2007 D<br>REL NO 246 | 3                                                                                                                                                                                            | 1.3400                    | 40                       | 53.60           |
| "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                     |                          | 53.60           |

ALPHA

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