MC 231

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

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 15 67	08-0632	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
05406	001953	NELSON	08/14/67

ORDER DATE	SHIPPING POINT
07/26/7	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
5527	S55702	10	C3TZ 2007 D	3	2.6000	10	26.00
5527	P238121	20	COTZ 2007 D	3	1.0500	20	21.00
5527	S49400	40	C2AZ 2007 F	3	1.3400	40	53.60
5527	S58491	50	C3AZ 2007 C	3	1.7100	50	85.50
			REL NO 247				

"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 186.10

ALPHA

HWCPI0000459