

ME 238

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD FORD MTR FIELD ACT DEP
P O BOX 2003
TO 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		05 12 67	05-0858	1
SHIPPER NO. 01898		BILL OF LADING NO. 001390	ROUTING ARROW		DATE SHIPPED 05/17/67	
ORDER DATE 05/02/7	SHIPPING POINT GREEN IS S/R			UNIT 0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
3745	P238120	20	COTZ 2007 A	1.0900	20	21.80
3745	S49399	50	C2AZ 2007 A	1.4200	50	71.00
3745	S19739	5	C2AZ 2007 B	1.8300	5	9.15
3745	S49400	10	C2AZ 2007 F	1.3400	10	13.40
3745	S55702	80	C3TZ 2007 D	2.6000	80	208.00
3745	S182544	5	C5AZ 2007 D	165.0000	5	8.25
3745	S176187	30	C5AZ 2007 E	143.0000	30	42.90
REL NO 245						
"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	374.50

NUMERIC

HWCP10000491