

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE:		INVOICE NUMBER:		PAGE NO.	
P O BOX 218, TROY, NY 12181		N/20TH		04 10 63		04-04157		1	
SHIPPER NO. 16425		BILL OF LADING NO. 003798		ROUTING ASSOCIATED		DATE SHIPPED 04/09/68			
ORDER DATE 03/22/68		SHIPPING POINT GREEN IS S/R		UPPER CODES 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		
7062	595202	10	B60 2007 A 112	3	4.8300	10	48.30		
7062	5280772	50	C2AZ 2007 A 112	3	1.4200	60	85.20		
7062	519759	30	C2AZ 2007 B 112	3	1.8300	30	54.90		
7062	5280773	20	C2AZ 2007 F 112	3	1.3400	20	26.80		
7062	5280774	10	C2TZ 2007 O 112	3	2.6000	10	26.00		
7062	5162544	20	C2AZ 2007 D 112	3	1.6500	20	33.00		
7062	5176187	30	C2AZ 2007 E 112	3	1.4300	30	42.90		
7062	5267936	10	C2TZ 2007 S 112	3	2.0200	10	20.20		
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		337.30	

ALPHA