

ME 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 CO H 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. (2181)		N/20TH		11 14 67	11-0528	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
09206		002630	NELSON		11/13/67	
ORDER DATE	SHIPPING POINT			UNIT CODES		
08/31/7	GREEN 15 S/R			1. PRICE PER PDDT 3. PRICE PER CT 2. PRICE PER SET 4. PRICE PER GALLON 5. PRICE PER 100 PCS 6. PRICE PER 100 RTH		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6078	S19739	15	C2AZ 2007 B REL NO 248 B	1.8300	15	27.45
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	27.45

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