

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR CO FIELD ACCT DEP
TO DIV CONTR OFF BOX 2003
LIVONIA MICH

FORD MTR CO N Y PTS DEPT
U S HIGHWAY 46
TETERBORO NEW JERSEY

CUSTOMER
ACCOUNT NO.
02004

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.	
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		01 11 67	01 0475	1	
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED		
34139		000064	ARROW		01 10 67		
ORDER DATE	SHIPPING POINT			UNIT CODES	0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN 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		
12 22 66	GREEN IS SR						
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
0970	P236121	20	COTZ 2007B	3	1.0500	20	21.00
0970	S49399	30	C2AZ 2007A	3	1.4200	30	42.60
0970	S55702	10	C3TZ 2007D	3	2.6000	10	26.00
0970	S176187	10	C5AZ 2007E	8	143.0000	10	14.30
0970			REL NO 240				
							103.90
"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		103.90

ALPHA