

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

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 228, TROY, N.Y. 12181		N/28TH		04 04 66	04-0209	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
16415		003743	NELSON		04/03/66	
ORDER DATE	SHIPPING POINT		UNIT PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER GALLON 4. PRICE PER POUND 5. PRICE PER 100 PCS 6. PRICE PER CTN 7. PRICE PER 100 KTS			
03/22/66	GREEN IS S/R					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7062	S93205	970	37D 2007 B 112	1.5500	970	1503.50
7062	P238121	310	COTZ 2007 B 112	1.0500	310	325.50
7062	S280773	180	C2AZ 2007 F 112	1.3400	180	241.20
7062	S280769	10	C3AZ 2007 C 112	1.7100	10	17.10
7062	S102144	310	C4TZ 2007 F 112	2.3300	310	722.30
7062	S182544	135	C5AZ 2007 D 112	1.6500	135	222.75
7062	S176187	330	C5AZ 2007 E 112	1.4300	330	471.90
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	3584.25

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