

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD

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

FORD MTR DEL VAL DEP
SEAV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		03 25 68	02-0943	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
15462		003642	NELSON		03/21/68	
ORDER DATE	SHIPPING POINT			UNIT: 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER GALLON 4. PRICE PER CTN CODES: 5. PRICE PER SET 6. PRICE PER GALLON 7. PRICE PER 100 PCS 8. PRICE PER PIECE 9. PRICE PER POUND 10. PRICE PER 100 LBS		
03/04/68	GREEN IS S/R					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6942	S280769	10	C3A2 2007 C 112 REL NO 254	1.7100	10	17.10
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		17.10

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