

ME 238

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR DEL VAL DEP
SERV OPLR 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		06 06 67	06-0252	1
SHIPPER NO. 02707		BILL OF LADING NO. 001517	ROUTING ARROW		DATE SHIPPED 06/05/67	
ORDER DATE 05/23/7	SHIPPING POINT GREEN IS S/R			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	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
1141	593205	520	B7D 2007 B	3 1.5500	520	806.00
1141	P238120	10	COTZ 2007 A	3 1.0900	10	10.90
1141	P238121	150	COTZ 2007 B	3 1.0500	150	157.50
1141	549399	100	C2AZ 2007 A	3 1.4200	100	142.00
1141	555702	230	C3TZ 2007 D	3 2.6000	230	598.00
1141	5102144	250	C4TZ 2007 F	3 2.3300	250	582.50
1141	5162544	160	C5AZ 2007 D	3 1.6500	160	264.00
1141	5176187	130	C5AZ 2007 E	3 1.4300	130	185.90
1141	5201557	435	C6TZ 2007 D	3 1.3800	435	600.30
			REL NO 245 A			
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	3347.10

NUMERIC

HWCP10000499