

FM 238
REV. 12/67

THE BENDIX CORPORATION

FRICION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

SHIPPED TO

FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH		INVOICE DATE 06 20 68		INVOICE NUMBER 06-0685		PAGE NO. 1	
SHIPPER NO. 01179		BILL OF LADING NO. 396881		ROUTING RAILWAY				DATE SHIPPED 06/19/68	
ORDER DATE 05/23/68		SHIPPING POINT GREEN IS S/R		UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER 100 PCS 7. PRICE PER 100 LBS					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
7416	S19739	25	C2AZ 2007 B 112	3	1.8300	25	45.75		
7416	S182544	20	C5AZ 2007 D 112	3	1.6500	20	33.00		
REL NO 257									

P. O. BOX 34621
INTERNATIONAL ANNIEX STA
LOS ANGELES, CALIF.
90054

P. O. BOX 83200
CHICAGO, ILLINOIS
60680

P. O. BOX 14604
DETROIT, MICH.
48223

P. O. BOX 340356
PITTSBURGH, PA.
15220

P. O. BOX 14021
CHURCH ST. STATION
NEW YORK, NEW YORK
10008

TOTAL

74.75

"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"

NUMERIC

HWCP10000979