

FM239  
REV. 12-67

# THE BENDIX CORPORATION

## FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR DEL VAL DEP  
SERV OPER RTE 130  
PENNSAUKIN NJ 08110

CUSTOMER  
ACCOUNT NO.  
00100

| PLEASE REMIT TO:<br>P. O. BOX CHECKED <input checked="" type="checkbox"/><br>AT BOTTOM OF PAGE |                    | TERMS:<br><b>N/20TH</b>               |                               | INVOICE DATE<br><b>04 24 68</b>        |             | INVOICE NUMBER<br><b>04-0816</b>                                                                                                                                           |  | PAGE NO.<br><b>1</b>                                             |  |
|------------------------------------------------------------------------------------------------|--------------------|---------------------------------------|-------------------------------|----------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|--|
| SHIPPER NO.<br><b>17071</b>                                                                    |                    | BILL OF LADING NO.<br><b>003883</b>   |                               | ROUTING<br><b>NELSON</b>               |             |                                                                                                                                                                            |  | DATE SHIPPED<br><b>04/23/68</b>                                  |  |
| ORDER DATE<br><b>04/11/68</b>                                                                  |                    | SHIP TO POINT<br><b>GREEN IS S/R</b>  |                               | UNIT CODES<br>↓<br><b>8038</b>         |             | 1. PRICE PER FOOT<br>2. PRICE PER SET<br>3. PRICE PER KIT<br>4. PRICE PER GALLON<br>5. PRICE PER POUND<br>6. PRICE PER CTR<br>7. PRICE PER 100 VCS<br>8. PRICE PER 100 KTS |  |                                                                  |  |
| REGISTER NO.                                                                                   | CUSTOMER REFERENCE | QUANTITY ORDERED                      | DESCRIPTION                   | UNIT PRICE                             | QTY SHIPPED | EXTENDED AMOUNT                                                                                                                                                            |  |                                                                  |  |
| 7156                                                                                           | 593207             | 150                                   | B70 2007 B<br><br>REL NO 5255 | 4.7500                                 | 108         | 513.00                                                                                                                                                                     |  |                                                                  |  |
| P.O. BOX 41221<br>FARMINGDALE, N.Y.<br>QUINCY, ILL. 62413                                      |                    | P.O. BOX 41220<br>CHICAGO, ILL. 60611 |                               | P.O. BOX 14804<br>DETROIT, MICH. 48213 |             | P.O. BOX 14803<br>PITTSBURGH, PA. 15213                                                                                                                                    |  | P.O. BOX 14801<br>CHURCH ST. STATION<br>NEW YORK, NEW YORK 10013 |  |
| TOTAL                                                                                          |                    |                                       |                               |                                        |             | 513.00                                                                                                                                                                     |  |                                                                  |  |

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FEDERAL STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

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