

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO:

SOLD
TO

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

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

CUSTOMER
ACCOUNT NO.
00100

28

PLEASE REWIT TO: P.O. BOX CHECKED (1) AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 08 16 68		INVOICE NUMBER 08-0748		PAGE NO 1	
SHIPPER NO. 04075		BELL'S LADING NO. 004660		ROUTING NELSON				DATE SHIPPED 08/15/68	
ORDER DATE 08/02/68		SHIPPING POINT		UNIT CODES GREEN IS 5/R		0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER FOOT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
820.1	493205	400	B7D 2007 H 112 REL NO 289 A	3	1.5500 1.61	400	620.00		
P.O. BOX 5451 TERMINAL EMPLOYERS LOS ANGELES, CALIF 90054		P.O. BOX 1236 CHICAGO, ILL 60612		P.O. BOX 1404 DETROIT, MICH 48221		P.O. BOX 3103 BBA PITTSBURGH, PA. 15221		P.O. BOX 1431 CHURCH ST STATION NEW YORK, NEW YORK 10018	
TOTAL						620.00			

THE TERMS THAT GOVERN THIS INVOICE ARE PROPORTIONATE TO THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPT OF LABOR

ALPHA