Fm 238
REV. 12/67

THE BENDIX CORPORATION
FRICTION 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 PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO: P O BOX CHECKED ☒ AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	06 25 68	06-0872	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	01674	004336	ASSOCIATED	06/25/68

ORDER DATE	SHIPPING POINT
06/21/8	GREEN IS S/R

UNIT CODES 0 PRICE PER FOOT 1 PRICE PER SET 2 PRICE PER PIECE 3 PRICE PER [illegible] 4 PRICE PER GALLON 5 PRICE PER POUND 6 PRICE PER CWT 7 PRICE PER 100 PCS 8 PRICE PER 100 LBS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7485	S176187	100	C5AZ 2007 E	3	1.4300	100	143.00
			REL NO 5257				

P.O. BOX 54921 TERMINAL ANNEX STA LOS ANGELES, CALIF 90054 ☐	P.O. BOX 92260 CHICAGO, ILLINOIS 60680 ☐	P.O. BOX 1440A DETROIT, MICH. 48232 ☒	P.O. BOX 360538M PITTSBURGH, PA. 15230 ☐	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008 ☐	TOTAL ▶ 143.00

"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"

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