

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

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

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH		INVOICE DATE 06 18 68		INVOICE NUMBER 06-0604		PAGE NO. 1	
SHIPPER NO. 01245		BILL OF LADING NO. 004279		ROUTING NELSON			DATE SHIPPED 06/17/68		
ORDER DATE 06/04/68		SHIPPING POINT GREEN IS S/R			UNIT CODES: 1. PRICE PER FOOT 2. PRICE PER INCH 3. PRICE PER LIN 4. PRICE PER SET 5. PRICE PER 100 SETS 6. PRICE PER 1000 SETS				
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION		UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
7449	5280772	10	C2AZ 2007 A 112 REL NO 257 A		1.4200	10	14.20		
P.O. BOX 34921 TERMINAL AVENUE STA. LOS ANGELES, CALIF. 90054		P.O. BOX 73260 CHICAGO, ILLINOIS 60683		P.O. BOX 1480A DETROIT, MICH. 48223		P.O. BOX 240338A PITTSBURGH, PA. 15226		P.O. BOX 1481 CHURCH ST. STATION NEW YORK, NEW YORK 10006	
					TOTAL		14.20		

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