FM 228
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 CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO: P. O. BOX CHECKED [X] AT BOTTOM OF PAGE	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	06 11 68	06-0315	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	00491	004195	NELSON	06/10/68

ORDER DATE	SHIPPING POINT	UNIT CODES
05/14/8	GREEN IS S/R	0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUNDS 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KTS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7342	S239900	100	C70Z 2007 A 112	3	1.4200	100	142.00
			REL NO 257				

P.O. BOX 54921 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054	P.O. BOX 92360 CHICAGO, ILLINOIS 60680	P.O. BOX 1460A DETROIT, MICH. 48233	P.O. BOX 360338M PITTSBURGH, PA. 15230	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	142.00

"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."

NUMERIC

HWCPI0000975