

FM 238
REV. 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

C/O
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
TETERSBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 12 06 68		INVOICE NUMBER 12-0283		PAGE NO. 1	
SHIPPER NO. 09864		BILL OF LADING NO. 005479		ROUTING NELSON				DATE SHIPPED 12/05/68	
ORDER DATE 11/18/68		SHIPPING POINT		GREEN IS S/R		UNCL. 0. PRICE PER FOOT 1. PRICE PER MT 2. PRICE PER GALLON 3. PRICE PER CUM CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 1. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 KTS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION			UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT	
9453	S239930	50	C70Z 2007 A 112			1.4800	50	74.00	
9453	S102144	250	C4TZ 2007 F 112			2.4200	250	605.00	
9453	S280772	70	C2AZ 2007 A 112			1.4800	70	103.60	
9453	S257936	10	C6TZ 2007 S 112			2.1000	10	21.00	
			REL NO 263						
P. O. BOX 34921 TERMINAL MARKET STA LOS ANGELES, CALIF. 90034		P. O. BOX 97260 CHICAGO, ILLINOIS 60680		P. O. BOX 1680A DETROIT, MICH 48231		P. O. BOX 30338A PITTSBURGH, PA 15200		P. O. BOX 7401 CHICAGO ST STATION NEW YORK, NEW YORK 10005	
TOTAL						883.60			

"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"

SUMERIC