

YAR 44B
REV 12/64

THE BENDIX CORPORATION

FRICITION 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 DEL VAL DEF
SERV OPER RTE 130
PENN SAUKN NJ 08119

CUSTOMER
ACCOUNT NO
00160

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE 12 20 68	INVOICE NUMBER 12-0829	PAGE NO. 1	
SHIPPER NO. 10351		BYL OR LADING NO. 905577	ROUTING NELSON		DATE SHIPPED 12/18/68	
ORDER DATE 12/03/68	SHIPPING POINT GREEN IS S/R		UNIT CODES: 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER IN. 4. PRICE PER GALLON 5. PRICE PER BOUND 6. PRICE PER CIN. 7. PRICE PER 100 PCS. 8. PRICE PER 100 KTS.			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
9534	S260774	300	C31Z 2007 D	2.7000	300	810.00
9534	S182544	60	C5AZ 2007 D	1.7200	60	103.20
9534	S176187	60	C5AZ 2007 E	1.4900	60	89.40
9534	S267936	250	C6TZ 2007 S	2.1000	250	525.00
REL NO 263 A MODR CODE 112						
P.O. BOX 5871 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054			P.O. BOX 9225C CHICAGO, ILLINOIS 60640		P.O. BOX 180CA DETROIT, MICH. 48233	
P.O. BOX 26 PITTSBURGH, PA. 15220			P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008		TOTAL 1527.60	

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

NUMERIC