

FBI 238
REV 12/67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLE
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 43
PETERBORO NJ 07608

CUSTOMER
ACCOUNT NO
00100

28

PLEASE REAMIT TO: P.O. BOX CHECKED ☒ A. BOX CAN OF PAUSE		TERMS: N/20TH		INVOICE DATE 09 18 68		INVOICE NUMBER 09-0675		PAGE NO. 1	
SHIPPER NO 04821		BL OF LADING NO 004878		ROUTING NELSON				DATE SHIPPED 09/16/68	
ORDER DATE 08/29/68		SHIPPING FORM		GREEN IS S/R		UNIT CODE 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CIN 7. PRICE PER 100 PCL 8. PRICE PER 100 KIT			
REGISTER NO 6838	CUSTOMER REFERENCE S102144	QUANTITY ORDERED 400	DESCRIPTION C4TZ 2007 F REL NO 5 259 A		UNIT PRICE 2.3300 2.42	QTY SHIPPED 400	EXTENDED AWC UNIT 932.00		
P.O. BOX 1497 BRAND FINEST TUB LOS ANGELES, CALIF 90011		P.O. BOX 11210 CHICAGO, ILL 60605 40489		P.O. BOX 1431A DENVER, ILL 60211		P.O. BOX 100387 PITTSBURGH, PA 15210		P.O. BOX 1201 CHICAGO, ILL 60601 NEW CRT, NEW YORK 10001	
TOTAL						932.00			

WE CERTIFY THAT THE MATERIALS CLAIMED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FEDERAL STANDARD ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE.

ALPHA

HWCP10000845