

FN 233
REV. 12/67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN

SHIPPED TO

SOLD TO
IC

FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

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

CUSTOMER
ACCOUNT NO
00100

PLEASE REVERT TO: P O BOX 2003 (1) AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 04 24 68		INVOICE NUMBER 04-0817		PAGE NO 1	
SHIPPER NO 17232		BILL OF LADING NO 396875		ROUTING RAILWAY				DATE SHIPPED 04/23/68	
ORDER DATE 04/09/68		SHIPPING POINT GREEN IS S/R		UNIT CODES ↓		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER GALLON 5. PRICE PER CYLINDER 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KILS			
REGISTER P.O.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
7A07	P230121	50	COTZ 2007 B REL NO 256	3	1.0500	50	52.50		
P.O. BOX 2107 FRANKLIN PARK, ILL 1015 A JONES TAIL STILL		O BOX 9126 CHICAGO, ILL 60690		P.O. BOX 1460A SEARCY, MICH 49783		P.O. BOX 263284 PITTSBURGH, PA 15226		P.O. BOX 1431 CHURCH ST STATION NEW YORK, NEW YORK 10013	
TOTAL						52.50			

THE PRICE MAY BE WAIVED BY THE INVOICE HERE 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

ALPHA

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