

Form 238
REV. 12-57

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKH NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE	TERMS: N/20TH	INVOICE DATE 12 12 68	INVOICE NUMBER 12-0524	PAGE NO 1
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SHIPPER NO. 09863	BILL OF LADING NO. 005334	ROUTING NELSON	DATE SHIPPED 12/11/68
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ORDER DATE 11/18/68	SHIPPING POINT	GREEN IS S/R	UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER GALLON 4. PRICE PER 100 PCS 5. PRICE PER POUND 6. PRICE PER 100 KTS
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REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	EXTENDED AMOUNT
9453	S239900	100	C70Z 2007 A 112	1.4800	100	148.00
9453	S93205	150	B7D 2007 B 112	1.6100	150	241.50
9453	S182544	20	C5AZ 2007 D 112	1.7200	20	34.40
9453	S102144	250	C4TZ 2007 F 112	2.4200	250	605.00
9453	S280774	300	C3TZ 2007 C 112	2.7000	300	810.00
9453	S175167	200	C5AZ 2007 E 112	1.4900	200	298.00
9453	S287936	125	C6TZ 2007 S 112	2.1000	125	262.50
9453	S292188	330	C7ZZ 2007 A 112	1.3600	330	448.80

REL NO 263

P.O. BOX 5471 TERMINAL ANNEK STA LOS ANGELES, CALIF. 90054	P.O. BOX 91365 CHICAGO, ILLINOIS 60691	P.O. BOX 14684 DETROIT, MICH. 48220	P.O. BOX 340334 PITTSBURGH, PA 15230	P.O. BOX 1401 ORCHARD ST. STATION NEW YORK, NEW YORK 10008	TOTAL 2848.20
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"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"

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