

FA-238
REV. 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD TO

AUTOLITE-FORD PTS DIV
FORD MTR PC BOX 2003
LIVONIA MI 48151

SHIPPED TO

FORD MTR CO N Y PTS DEP
U S HIGHWAY 45
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO
00100

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH		INVOICE DATE 12 03 68		INVOICE NUMBER 12-0129		PAGE NO. 1	
SHIPMENT NO. 09271		BILL OF LADING NO. 005440		POLITY NO. NELSON FRT.				DATE SHIPPED 12/02/68	
ORDER DATE 10/31/68		SHIPPING POINT GREEN IS 5/R		UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE		4. PRICE PER YD 5. PRICE PER GALLON 6. PRICE PER POUND		7. PRICE PER 100 PLS 8. PRICE PER 100 KTS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
9244	5102144	500	C4T2 2007 F 112 REL NO 262 A	2.4200	500	1210.00			
P.O. BOX 54921 TERMINAL AVENUE STA LOS ANGELES CALIF. 90054		P.O. BOX 91260 CHICAGO, ILLINOIS 60690		P.O. BOX 1445A DETROIT MICH 48231		P.O. BOX 340318A PITTSBURGH PA 15130		P.O. BOX 1401 BRIDGE ST STATION NEW YORK, NEW YORK 10008	
TOTAL						1210.00			

"WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMANCE WITH THE FAY-LARSON STANDARDS ACT OF 1938, AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR."

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