FM 238
REV. 12/62

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

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO: P.O. BOX CHECKED [X] AT BOTTOM OF PAGE	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	05 23 68	05-0655	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
16680	004075	NELSON	05/22/68

ORDER DATE	SHIPPING POINT
03/15/8	GREEN IS S/R

UNIT CODES: 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7014	5275940	65	CBTZ 2007 L 151	3	6.2000	65	403.00
7014	5275940	65	CBTZ 2007 M 151	3	7.1600	65	465.40
7014	275940	65	CBTZ 2007 N 151	3	6.9200	65	449.60
			REL NO 255				

P.O. BOX 54921 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054	P.O. BOX 93260 CHICAGO, ILLINOIS 60690	P.O. BOX 1440A DETROIT, MICH. 48233	X	P.O. BOX 360238M PITTSBURGH, PA. 15220	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	1318.20

"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"

NUMERIC

HWCPI0000969