

REV 12 67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SEND
TO

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

SHIPPED TO
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE FURNISH TO: P O BOX CHECKED ☐ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 05 24 68	INVOICE NUMBER 05-0711	PAGE NO. 1	
SHIPMENT NO. 17251		BILL OF LADING NO. 004034		ROUTING NELSON		DATE SHIPPED 05/24/68	
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 POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODES	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7167	P234121	220	COTZ 2007 B REL NO 256	3	1.0500	220	231.00
P.O. BOX 5001 TERMINAL AREA 1514 LOS ANGELES, CALIF. 90015					P.O. BOX 93121 CHICAGO, ILL 60615 60615		
P.O. BOX 11424 DETROIT, MICH 48233					P.O. BOX 3601184 PITTSBURGH, PA 15230		
P.O. BOX 100 CHURCH STATION NEW YORK, NEW YORK 10038					TOTAL 231.00		

WE CERTIFY THAT THE PRICE IS COVERED BY THIS INVOICE WHEN 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