

THE BENDIX CORPORATION

FRICITION 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
PENNSAUK NJ 08110

CUSTOMER
ACCOUNT NO
00100

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: H/20TH		INVOICE DATE 10 14 68		INVOICE NUMBER 10-0547		PAGE NO. 1	
SHIPPER NO 06417		BILL OF LADING NO 005089		ROUTING NELSON				DATE SHIPPED 10/11/68	
ORDER DATE 09/12/68		SHIPPING FOR: 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 CUBIC 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS				
REGISTER NO	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
8809	5280769	60	C3AZ 2007 C 121 REL NO 261 A	1.7100	60	102.60			
P.O. BOX 54921 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90024		P.O. BOX 51250 CHICAGO, ILLINOIS 60680		P.O. BOX 1460A DETROIT MICH. 48233		P.O. BOX 360338M PITTSBURGH, PA. 15230		P.O. BOX 401 CHURCH ST. STATION NEW YORK, NEW YORK 10005	
TOTAL						102.60			

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE 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

NUMERIC