

FM 238
REV. 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

FOLD
ID

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

FORD MTR PITTSBURG DEP
2001 LEGANON RD
T HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

36

PLEASE REMIT TO: P.O. FOR CHECKED BY ATTENTION OF PAGE		TERMS N/20TH		INVOICE DATE 06 25 68		INVOICE NUMBER 06-0872		PAGE NO. 1	
SHIPPER NO 01674		CRL OF LAD RIG NO 004336		ROUTING ASSOCIATED		DATE SHIPPED 06/25/68			
ORDER DATE 06/21/68		SHIP TO POINT GREEN IS S/R		UNIT CODES ↓		1. PRICE PER FOOT 2. PRICE PER PIECE 3. PRICE PER GALLON 4. PRICE PER TON		5. PRICE PER CTR 6. PRICE PER 100 PCS 7. PRICE PER 100 KTS	
REGISTER NO	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION		UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
7489	5175187	100	C54Z 2007 E REL NO 5257		1.4300 1.49	100	143.00		
P.O. BOX 4001 HERNANDAZ, CALIF. 90531		P.O. BOX 90190 CHICAGO, ILLINOIS 60680		P.O. BOX 1442A DETROIT, MICH. 48213		P.O. BOX 36133A PITTSBURGH, PA 15122		P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10003	
TOTAL						143.00			

WE CERTIFY THAT THE MATERIALS SHIPPED IN THIS INVOICE WERE PRODUCED IN CONFORMANCE WITH THE FEDERAL LABOR STANDARDS ACT OF 1938, AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

ALPHA

HWCP10000823