

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2803
LIVONIA MI 48151

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 05 09 68	INVOICE NUMBER 05-0278	PAGE NO. 1
SHIPPER NO. 17483		BILL OF LADING NO. 803990		ROUTING ASSOCIATED		DATE SHIPPED 05/08/68
ORDER DATE 04/10/68	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER 100' 1. PRICE PER IN. 2. PRICE PER 100' 3. PRICE PER IN. 4. PRICE PER 100' 5. PRICE PER IN. 6. PRICE PER 100' 7. PRICE PER IN.		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7207	S93207	15	878 2007 B 121 REL NO 256	4.7500	15	71.25
P. O. BOX 54921 TERMINAL ANHEK STA LOS ANGELES, CALIF. 90054						
P. O. BOX 97380 CHICAGO, ILLINOIS 60680						
P. O. BOX 1440A DETROIT, MICH. 48233						
P. O. BOX 36638M PITTSBURGH, PA. 15230						
P. O. BOX 1401 CHERCH ST. STATION NEW YORK, NEW YORK 10008						
TOTAL						

"WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR"

NUMERIC