FM 238
REV. 12-67

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.
	M/20TH	12 30 68	12-1026	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
10352	105631	NELSON	12/27/68

ORDER DATE	SHIPPING POINT
12/03/8	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
9534	S93202	40	B60 2007 A	3	5.0200	40	200.80
9534	S280772	10	C2AE 2007 A	3	1.4800	10	14.80
9534	S102144	310	C4TZ 2007 F	3	2.4200	310	750.20
9534	S239900	80	C70Z 2007 A	3	1.4800	80	118.40
9534	S292188	40	C72Z 2007 A	3	1.3600	40	54.40
			REL NO 263 A				
			MDSR CODE 112				

P.O. BOX 54921 TERMINAL ANNEX STA LOS ANGELES, CALIF. 90054	P.O. BOX 93250 CHICAGO, ILLINOIS 60687	P.O. BOX 14404 DETROIT, MICH 48232	X P.O. BOX 360238M PITTSBURGH, PA. 15230	P. O. BOX 1491 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL 1138.60

"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."

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