

FM 235
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 PITTSBURG DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE PRINT FOR: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 11 19 68		INVOICE NUMBER 11-0872		PAGE NO. 1	
SHIPPER NO. 00181		BILL OF LADING NO. 617827		ROUTING RAILWAY				DATE SHIPPED 11/18/68	
ORDER DATE 10/21/68		SHIPPING POINT GREEN IS 5/R		UNIT CODES ↓		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER RM 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	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
9182	S280774	10	C5YZ 2507 D 112	2.6000	10	26.00			
9182	S292168	30	C7ZZ 2007 A 112	1.3100	30	39.30			
			REL NO 262						
P. O. BOX 5471 TERMINAL ANGLE STA. LOS ANGELES, CALIF. 90024		P. O. BOX 92260 CHICAGO, ILLINOIS 60620		P. O. BOX 1460A DETROIT, MICH. 48213		P. O. BOX 360338A PITTSBURGH, PA. 15230		P. O. BOX 1401 CHURCH ST STATION NEW YORK, NEW YORK 10008	
TOTAL						65.30			

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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