FM 208
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 DIL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER ACCOUNT NO.
00100

PLEASE REMIT TO: P.O. BOX CHECKED [X] AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/26TH	05 24 68	05-0708	1

	SHIPPING NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	00365	004084	NELSON	05/24/68

ORDER DATE	SHIPPING POINT	UNIT CODES
05/21/6	GREEN IS S/R	1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 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	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
Y330	598202	230	860 2007 A	3	4.8300	230	1110.90
			REL NO 5 257				

P.O. BOX 51921 TERMINAL ANNEX STA LOS ANGELES, CALIF. 90024	P.O. BOX 97210 CHICAGO, ILLINOIS 60697	P.O. BOX 1140A DETROIT, MICH. 48033	X	P.O. BOX 360338M PITTSBURGH, PA. 15230	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	1110.90

"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"

ALPHA

HWCPI0000793