

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

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

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 06 20 68		INVOICE NUMBER 06-0661		PAGE NO 1	
SHIPPER NO. 01198		BILL OF LADING NO. 396883		ROUTING RAILWAY				DATE SHIPPED 06/19/68	
ORDER DATE 05/23/68		SHIPPING POINT GREEN IS S/R		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER BOARD 5. PRICE PER 100 Pcs 6. PRICE PER 1000 Pcs 7. PRICE PER 10000 Pcs 8. PRICE PER 100000 Pcs 9. PRICE PER 1000000 Pcs					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
7416	593202	10	B6G 2007 A 112	4.8300	10	48.30			
7416	5162544	5	C5AZ 2007 D 112	1.6500	5	8.25			
			REL NO 257						
P. O. BOX 54921 TERMINAL ANNER STA LOS ANGELES, CALIF 90054									
P. O. BOX 9326 CHICAGO, ILLINOIS 60680									
P. O. BOX 1484 DETROIT, MICH. 48233									
P. O. BOX 36038 PITTSBURGH, PA. 15230									
P. O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008									
						TOTAL			

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

NUMERIC