

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SHIPPED TO

SOLD TO

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

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W KIFFLIN PA 15122

CUSTOMER
ACCOUNT NO
08100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE: 06 11 68	INVOICE NUMBER: 06-0316	PAGE NO: 1	
SHIPPER NO: 00492		SER OF LADING NO: 004209	ROUTING: ASSOCIATED		DATE SHIPPED: 06/10/68	
ORDER DATE: 05/14/68	SHIPPING POINT: GREEN IS S/R		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER GALON 5. PRICE PER TON 6. PRICE PER 100 PCS 7. PRICE PER 100 LBS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7342	5239900	80	C702 2007 A 112	1.4200	80	113.60
7342	5292188	50	C722 2007 A 112	1.3100	50	65.50
REL NO 257						
P.O. BOX 54621 TERMINAL ANNEX B/L LOS ANGELES, CALIF. 90054		P.O. BOX 93260 CHICAGO, ILLINOIS 60680	P.O. BOX 1440A DETROIT, MICH. 48220	P.O. BOX 340378 PITTSBURGH, PA. 15230	P.O. BOX 1461 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL 179.10

"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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