

FA 228
REV 11/67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPER'S IC

SOLD
TO

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

FORD MTR CO N Y PTS DEPT
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO
00100

28

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		INVOICE DATE 06 25 68		INVOICE NUMBER 06-0815		PAGE NO. 1	
SHIPPER NO. 01504		BILL OF LADING NO. 004306		ROUTING NELSON		DATE SHIPPED 06/24/68	
ORDER DATE 06/18/68		SHIPPING POINT GREEN IS S/R		UNIT ↓ LODS		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CUBIC 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS	
REGISTER A/C	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT	
7467	593205	200	670 2007 B	1.5500 1.61	200	310.00	
7467	5102144	100	6412 2007 F REL NO 5257	2.3300 2.42	100	233.00	

P.O. BOX 38921
TERMINAL 5 A
LOS ANGELES, CALIF
90031

P.O. BOX 61260
CHICAGO, ILLINOIS
60660

P.O. BOX 4474
DETROIT, MICHIGAN
48231

P.O. BOX 310338A
PITTSBURGH, PA
15228

P.O. BOX 1431
EHLERS STATION
NEW YORK, NEW YORK
10003

TOTAL

543.00

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE INSPECTED IN CONFORMANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

ALPHA