

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAURN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE 06 18 68	INVOICE NUMBER 06-0598	PAGE NO. 1												
SHIPPER NO. 01166		BILL OF LADING NO. 004278	ROUTING NELSON		DATE SHIPPED 06/17/68												
ORDER DATE 05/23/68	SHIPPING POINT GREEN 15 S/R		<table border="1"> <tr> <td>UNIT CODES</td> <td>1. PRICE PER FOOT</td> <td>2. PRICE PER INCH</td> <td>3. PRICE PER INCH</td> <td>4. PRICE PER INCH</td> <td>5. PRICE PER INCH</td> </tr> <tr> <td>1. PRICE PER FOOT</td> <td>2. PRICE PER INCH</td> <td>3. PRICE PER INCH</td> <td>4. PRICE PER INCH</td> <td>5. PRICE PER INCH</td> <td>6. PRICE PER INCH</td> </tr> </table>			UNIT CODES	1. PRICE PER FOOT	2. PRICE PER INCH	3. PRICE PER INCH	4. PRICE PER INCH	5. PRICE PER INCH	1. PRICE PER FOOT	2. PRICE PER INCH	3. PRICE PER INCH	4. PRICE PER INCH	5. PRICE PER INCH	6. PRICE PER INCH
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REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT											
7416	5280773	130	C2AZ 2007 F 112	1.3400	130	174.20											
7416	5102134	40	C4T2 2007 F 112	2.3300	40	93.20											
7416	5182544	115	C5AZ 2007 D 112	1.6500	115	189.75											
			REL NO 257														
<table border="1"> <tr> <td>P. O. BOX 54921 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054</td> <td>P. O. BOX 93206 CHICAGO, ILLINOIS 60636</td> <td>P. O. BOX 1466A DETROIT, MICH. 48221</td> <td>P. O. BOX 24033AM PITTSBURGH, PA. 15225</td> <td>P. O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10006</td> <td colspan="2">TOTAL 457.15</td> </tr> </table>							P. O. BOX 54921 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054	P. O. BOX 93206 CHICAGO, ILLINOIS 60636	P. O. BOX 1466A DETROIT, MICH. 48221	P. O. BOX 24033AM PITTSBURGH, PA. 15225	P. O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10006	TOTAL 457.15					
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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