

FM 218
REV. 12/67

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 CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

28

PLEASE REACTION: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		ITEMS N/20TH		INVOICE DATE 08 20 68		INVOICE NUMBER 08-0880		PAGE NO 1	
SHIPPER NO. 04213		BILL OF LADING NO. 004690		CONSIGNEE NELSON		DATE SHIPPED 08/19/68			
ORDER DATE 08/02/68		SHIPPING POINT GREEN IS S/R		UNIT COVES ↓		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE		4. PRICE PER K 5. PRICE PER GALLON 6. PRICE PER POUND	
7. PRICE PER IN 8. PRICE PER 100 PCS 9. PRICE PER 100 KITS									
REGISTER NO	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
8201	593205	400	37D 2007 B 112	3	1.5500 1.61	400	620.00		
8201	5250772	10	C24Z 2007 A 112	3	1.4200 1.48	10	14.20		
8201	5280769	20	C3AZ 2007 C 112	3	1.7100 1.78	20	34.20		
8201	5176187	30	C5AZ 2007 E 112	3	1.4300 1.49	30	42.90		
REL NO 259 A									
P.O. BOX 51921 TERMINAL AREA LOS ANGELES, CALIF. 90034		P.O. BOX 11260 CHICAGO, ALPHE 60690		P.O. BOX 1474 DETROIT, MICH 48231		P.O. BOX 260318 PITTSBURGH, PA 15230		P.O. BOX 1401 CHURCH ST STATION NEW YORK, NEW YORK 10008	
TOTAL							201.30		

WE CERTIFY THAT THE MATERIAL COVERED BY THIS INVOICE WAS SUPPLIED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

ALPHA

HWCP10000860