FM 238
REV 12/67

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER ACCOUNT NO.
00100

28

PLEASE REMIT TO (P.O. BOX CHECKED)	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO
P.O. BOX CHECKED [X] SEE BOTTOM OF PAGE	N/20TH	06 18 68	06-0598	1

	SHIPPER NO	BILL OF LADING NO	ROUTING	DATE SHIPPED
	01180	004276	NELSON	06/17/68

ORDER DATE	SHIPPING POINT	UNIT CODE	1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE	3. PRICE PER LB 4. PRICE PER GALLON 5. PRICE PER POUND	6. PRICE PER CWT 7. PRICE PER 100 PCS 8. PRICE PER 100 SETS
05/23/6	GREEN IS S/R				

REGISTER NO	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7416	S280773	130	C2AZ 2007 F 112	3	1.3400 1.39	130	174.20
7416	S102144	40	C4TZ 2007 F 112	3	2.3300 2.42	40	93.20
7416	S182546	115	C5AZ 2007 D 112	3	1.6500 1.702	115	189.75
			REL NO 257				

P.O. BOX 4727, TERMINAL ANNEX STA, LOS ANGELES, CALIF. 90054
P.O. BOX 9363, CHICAGO, ILL 60690
P.O. BOX 1440A, DETROIT, MICH 48232
X P.O. BOX 360338M, PITTSBURGH, PA. 15213
P.O. BOX 142, CHURCH ST. STATION, NEW YORK, N.Y. 10008

TOTAL 457.15

"I/WE CERTIFY THAT THE MATERIAL COVERED BY THIS INVOICE WAS 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"

ALPHA

HWCPI0000830