

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

CUSTOMER
ACCOUNT NO
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 11 19 68	INVOICE NUMBER 11-0870	PAGE NO. 1
SHIPPER NO. 08180		BILL OF LADING NO. 005361		ROUTING NESON		DATE SHIPPED 11/18/68
ORDER DATE 10/21/68	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER FOOT 3. PRICE PER KM 6. PRICE PER CTN 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 LBS		
REGISTER S NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
9182	S182544	5	C5AZ 2007 D 112	1.6500	5	8.25
9182	S186159	150	C60Z 2007 A1121	1.3900	150	201.00
9182	S239900	120	C70Z 2007 A 112	1.4200	120	170.40
9182	S292188	40	C72Z 2007 A 112	1.3100	40	52.40
REL NO 262						
P. O. BOX 34521 TERMINAL ANNEX STA. LOS ANGELES CALIF. 90064				P. O. BOX 7328C CHICAGO, ILLINOIS 60680		P. O. BOX 1A6CA DETROIT, MICH. 48233
P. O. BOX 360334 PITTSBURGH, PA. 15230				P. O. BOX 1461 CALLECH ST. STATION NEW YORK, NEW YORK 10005		TOTAL 432.05

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAS LABEL STANDARDS ACT OF 1978 AS AMENDED AND THE REGULATIONS AND DECREE OF THE UNITED STATES DEPARTMENT OF LABOR

NUMERIC

HWCP10001277