

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
PENNSAUXN NJ 08110

CUSTOMER
ACCOUNT NO
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 07 22 68		INVOICE NUMBER 07-0252		PAGE NO. 1	
SHIPPER NO. 02280		BILL OF LADING NO. 004438		ROUTING NELSON FRY				DATE SHIPPED 07/16/68	
ORDER DATE 05/21/68		SHIPPING POINT GREEN IS S/R		UNIT CODES 0. PRICE PER FOOT 1. PRICE PER IN 2. PRICE PER CFT 3. PRICE PER SET 4. PRICE PER GALLON 5. PRICE PER 100 PCS 6. PRICE PER PIECE 7. PRICE PER POUND 8. PRICE PER 100 KTS					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
7577	593202	80	860 2007 A 112	4.8300	80	386.40			
7577	593265	188	870 2007 B 112	1.5500	188	279.00			
7577	P238120	100	C0T2 2007 A 112	1.0900	100	109.00			
7577	S280772	540	C2AZ 2007 A 112	1.4200	540	766.80			
7577	S19739	135	C2AZ 2007 B 112	1.8300	135	247.05			
7577	S280773	20	C2AZ 2007 F 112	1.3400	20	26.80			
7577	S182544	125	C5AZ 2007 D 112	1.6500	125	206.25			
7577	S176187	310	C5AZ 2007 E 112	1.4300	310	443.30			
REL NO 258									
P. O. BOX 54971 TERMINAL AVENUE STA LOS ANGELES, CALIF 90054 P. O. BOX 6236 CHICAGO, ILLINOIS 60640 P. O. BOX 4464 DETROIT, MICH 48231 P. O. BOX 28638M CITIZENSHIP, PA 15206 P. O. BOX 1461 CHURCH ST. STATION NEW YORK, NEW YORK 10006 TOTAL									

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

NUMERIC