FM 328
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 BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA 01760
19

CUSTOMER ACCOUNT NO.
00100

PLEASE REMIT TO P.O. BOX CHECKED AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	06 20 68	06-0685	1

SHIPPER NO.	BILL OF LADING NO	ROUTING	DATE SHIPPED
01179	596881	RAILWAY	06/19/68

ORDER DATE	SHIPPING POINT
05/23/8	GREEN IS S/R

UNIT CODES: 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7416	519739	25	C2AZ 2007 B 112	3	1.8300 1.90	25	45.75
7416	5182544	20	C5AZ 2007 D 118	3	1.6500 1.72	20	33.00
			REL NO 257				

P.O. BOX 54921 TERMINAL ANNEX STA LOS ANGELES, CALIF. 90054	P.O. BOX 93260 CHICAGO, ILLINOIS 60690	P.O. BOX 14124 DETROIT, MICH. 48232	X P.O. BOX 361338M PITTSBURGH, PA. 15230	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	78.75

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

ALPHA

HWCPI0000828