FM 236 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

PLEASE REMIT TO: P. O. BOX CHECKED [X] AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	10 14 68	10-0548	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	06713	005059	NELSON	10/11/68

ORDER DATE	SHIPPING POINT
09/05/6	GREEN IS S/R

UNIT CODES: 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER C/C 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER C/M 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5817	P238121	400	COTZ 2007 B 121	3	1.0500	300	315.00
			REL NO 261				

P.O. BOX 54921 TERMINAL ANNEX STA LOS ANGELES, CALIF. 90054	P.O. BOX 93250 CHICAGO, ILLINOIS 60680	P.O. BOX 1445A DETROIT, MICH. 48233	[X] P.O. BOX 360338M PITTSBURGH, PA 15230	P. O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	315.00

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.

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