

FM 228  
REV. 12/57

# THE BENDIX CORPORATION

## FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO

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

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

CUSTOMER  
ACCOUNT NO  
00100

| PLEASE REMIT TO:<br>P.O. BOX CHECKED (X)<br>AT BOTTOM OF PAGE |                                      | TERMS<br>N/20TH                     | INVOICE DATE<br>04 24 69                                                                                                                                                                            | INVOICE NUMBER<br>04-0867                                      | PAGE NO.<br>1            |                 |
|---------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------|-----------------|
| SHIP TO NO.<br>48113                                          |                                      | BILL OF LADING NO.<br>006475        | ROUTING<br>NELSON                                                                                                                                                                                   |                                                                | DATE SHIPPED<br>04/23/69 |                 |
| ORDER DATE<br>05/24/69                                        | SHIPPING POINTS<br>GREEN IS S/R      |                                     | UNIT CODES<br>1. PRICE PER FOOT<br>2. PRICE PER GALLON<br>3. PRICE PER GALLON<br>4. PRICE PER GALLON<br>5. PRICE PER GALLON<br>6. PRICE PER 100 PCS<br>7. PRICE PER 100 PCS<br>8. PRICE PER 100 PCS |                                                                |                          |                 |
| REGISTER NO.                                                  | CUSTOMER REFERENCE                   | QUANTITY ORDERED                    | DESCRIPTION                                                                                                                                                                                         | UNIT PRICE                                                     | QTY SHIPPED              | EXTENDED AMOUNT |
| 0846                                                          | S239900                              | 120                                 | C70Z 2007 A                                                                                                                                                                                         | 1.4800                                                         | 120                      | 177.60          |
| 0846                                                          | S176137                              | 30                                  | C5AZ 2007 E                                                                                                                                                                                         | 1.4900                                                         | 30                       | 44.70           |
| 0846                                                          | S267936                              | 120                                 | C6TZ 2007 S                                                                                                                                                                                         | 2.1000                                                         | 120                      | 252.00          |
| 0846                                                          | S162544                              | 35                                  | C5AZ 2007 D                                                                                                                                                                                         | 1.7200                                                         | 35                       | 60.20           |
| 0846                                                          | S19739                               | 230                                 | C2AZ 2007 B                                                                                                                                                                                         | 1.9000                                                         | 230                      | 437.00          |
| 0846                                                          | S280772                              | 30                                  | C2AZ 2007 A                                                                                                                                                                                         | 1.4800                                                         | 30                       | 44.40           |
| 0846                                                          | P238121                              | 200                                 | C0TZ 2007 B                                                                                                                                                                                         | 1.0900                                                         | 200                      | 218.00          |
| 0846                                                          | S93285                               | 70                                  | B7J 2007 S                                                                                                                                                                                          | 1.6100                                                         | 70                       | 112.70          |
|                                                               |                                      |                                     | REL NO 267<br>MDSR CODE 112                                                                                                                                                                         |                                                                |                          |                 |
| P.O. BOX 58721<br>MEMPHIS ARK 38151                           | P.O. BOX 12560<br>CHICAGO, ILL 60610 | P.O. BOX 1462<br>DETROIT MICH 48201 | P.O. BOX 100784<br>PITTSBURGH PA 15200                                                                                                                                                              | P.O. BOX 1401<br>CHURCH ST STATION<br>NEW YORK, NEW YORK 10006 | TOTAL<br>1346.60         |                 |

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FPM LABOR STANDARDS ACT OF 1930 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

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