

THE BENDIX CORPORATION

FRIC!ON MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

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

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

CUSTOMER
ACCOUNT NO
00100

SHIPPED TO

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE 06 04 68	INVOICE NUMBER 06-0098	PAGE NO. 1	
SHIPPER NO. 17997		BILL OF LADING NO. 004148	ROUTING ASSOCIATED		DATE SHIPPED 06/03/68	
ORDER DATE 05/02/68	SHIPPING POINT GREEN IS S/R		UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PCS 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CUBIC 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7288	5186159	100	C60Z 2007 A1151	1.3400	100	134.00
7288	5201502	100	C60Z 2007 B 151	1.4500	100	145.00
REL NO 257						
P.O. BOX 54971 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054 P.O. BOX 93280 CHICAGO, ILLINOIS 60680 P.O. BOX 14804 DETROIT, MICH. 48221 P.O. BOX 343328M PITTSBURGH, PA. 15120 P.O. BOX 1403 CHURCH ST. STATION NEW YORK, NEW YORK 10008 TOTAL 279.00						

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

NUMERIC