

FA 238
REV. 12-67

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

AUTOLETE-FORD PYS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P.O. BOX 10000 A BOSTON OFFICE		TERMS N/20TH	INVOICE DATE 09 18 68	INVOICE NUMBER 09-0674	PAGE NO. 1	
SHIPPER NO. 05024		BILL OF LADING NO. 004873	ROUTE NO. NELSON		DATE SHIPPED 09/16/68	
ORDER DATE 08/19/68	SHIPPING POINT GREEN IS S/R		UNIT CODES ↓	0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE	3. PRICE PER YD 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CWT 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS	
REG. NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
8375	593205	90	B70 2007 B 112	1.5000 <i>1.61</i>	90	139.50
8375	5290772	40	CPAZ 2007 A 112	1.4200 <i>1.48</i>	40	56.80
8375	519739	65	CPAZ 2007 B 112	1.8300 <i>1.90</i>	65	118.95
8375	5280773	90	CPAZ 2007 F 112	1.3400 <i>1.34</i>	90	120.60
8375	5280774	10	CPYZ 2007 D 112	2.6000 <i>2.20</i>	10	26.00
8375	5102144	40	CPYZ 2007 F 112	2.3300 <i>2.42</i>	40	93.20
8375	5176187	30	CPAZ 2007 E 112	1.4300 <i>1.49</i>	30	42.90
REL NO 260						
P.O. BOX 10000 NEWARK, N.J. 07102	P.O. BOX 10000 CHICAGO, ILL. 60680	P.O. BOX 10000 DETROIT, MI 48202	P.O. BOX 10000 PITTSBURGH, PA 15230	P.O. BOX 10000 GRUBBS STATION NEW YORK, N.Y. 10008	TOTAL 597.95	

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE HAVE PRODUCED THE COMMODITY WITH THE F&B LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

ALPHA

HWCP10000846