FM 218 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 CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608
28

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO: P. O. BOX CHECKED AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20Th	09 25 68	09-0952	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	08407	004948	NELSON	09/24/68

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 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
8435	S280772	50	C2AZ 2007 A 112	3	1.4200 1.48	50	71.00
8435	S19739	40	C2AZ 2007 B 112	3	1.8300 1.90	40	73.20
8435	S260773	20	C2AZ 2007 F 112	3	1.3400 1.39	20	26.80
8435	S102144	410	C4TZ 2007 F 112	3	2.3300 2.42	410	955.30
8435	S182644	15	C5AZ 2007 D 112	3	1.6500 1.72	15	24.75
8435	S176X87	70	C5AZ 2007 E 112	3	1.4300 1.49	70	100.10
			REL NO 260 A				

P.O. BOX 54921 TERMINAL ANNEX STA LOS ANGELES, CALIF 90054	P.O. BOX 93291 CHICAGO, ILL 60673	P.O. BOX 1440A DETROIT, MICH 48233	X P.O. BOX 360335M PITTSBURGH, PA. 15230	P.O. BOX 1401 CHURCH ST STATION NEW YORK, NEW YORK 10008	TOTAL	1251.15

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

HWCPI0000842