

THE BENDIX CORPORATION

FRICION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2903
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 CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE 06 18 68	INVOICE NUMBER 06-0596	PAGE NO. 1	
SHIPPER NO. 01197		BILL OF LADING NO. 004279	ROUTING NELSON		DATE SHIPPED 06/17/68	
ORDER DATE 05/23/68	SHIPPING POINT GREEN IS S/R		UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER REAM 5. PRICE PER GALLON 6. PRICE PER 100 PCS 7. PRICE PER 100 KITS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7416	593202	40	B62 2007 A 112	4.8300	40	193.20
7416	S19739	70	C2AZ 2007 B 112	1.8300	70	128.10
7416	S182544	5	C6AZ 2007 D 112	1.6500	5	8.25
REL NO 257						
P. O. BOX 14921 TERMINAL AREA STA LOS ANGELES, CALIF. 90054			P. O. BOX 15280 CHICAGO, ILLINOIS 60686		P. O. BOX 14404 DETROIT, MICH. 48223	
P. O. BOX 360384 PITTSBURGH, PA. 15230			P. O. BOX 1401 CHURCH ST STATION NEWYORK, NEWYORK 10008		TOTAL 329.55	

"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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