

FM 238
REV. 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLO
TO

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

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

CUSTOMER
ACCOUNT NO.
00100

28

PLEASE REMIT TO: P.O. BILLING DEPT. ATTENTION OF FAIR		TERMS N/20TH		INVOICE DATE 08 15 68		INVOICE NUMBER 08-0687		PAGE NO. 1	
SHIP TO 03520		BILL TO (ADD. NO.) 004624		ROUTING NELSON		DATE SHIPPED 08/14/68			
ORDER DATE 07/24/68		SHIPPING POINT		UNIT CODES GREEN 15 S/R		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	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
8071	P233120	30	COTZ 2007 A 112	3	1.0900 1.13	30	32.70		
8071	P233121	60	COTZ 2007 B 112	3	1.0500 1.09	60	63.00		
8071	S230772	120	C2A2 2007 A 112	3	1.4200 1.48	120	170.40		
8071	S230769	10	C3A2 2007 C 112	3	1.7100 1.78	10	17.10		
8071	S230773	130	C2A2 2007 F 112	3	1.3400 1.39	130	174.20		
8071	S275 40	425	C3T2 2007 D 112	3	1.3400 1.39	425	569.50		
8071	S182544	20	C3A2 2007 G 112	3	1.6500 1.72	20	33.00		
			RHL NO 259						
P.O. BOX 1431 ALBANY, NEW YORK 12204		P.O. BOX 1432 CHICAGO, ILLINOIS 60680		P.O. BOX 1433 DETROIT, MICHIGAN 48273		P.O. BOX 1434 PITTSBURGH, PA 15219		P.O. BOX 1431 NEW YORK, NEW YORK 10008	
TOTAL						1059.90			

WE CERTIFY THAT THE MATERIALS SHIPPED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1937 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

ALPHA

HWCP10000853