

FA 238
REV. 12/57

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN

SHIPPED TO

SOLD
TO

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

FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

PLEASE REAMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 10 16 68		INVOICE NUMBER 10-0671		PAGE NO. 1	
SHIPPER NO 07119		BILL OF LADING NO 617822		ROUTING RAILWAY				DATE SHIPPED 10/14/68	
ORDER DATE 10/04/68		SHIPPING POINT 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 CIN 7. PRICE PER 100 PCS 8. PRICE PER 100 KILS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
8960	S162544	20	CSAZ 2007 D 112	1.6500	20	33.00			
8960	S176187	10	CSAZ 2007 E 112	1.4300	10	14.30			
8960	S292188	20	C722 2007 A 112	1.3100	20	26.20			
			REL NO 261 A						
P. O. BOX 5492 BERMAL ANGER STA. LOS ANGELES, CALIF. 90054		P. O. BOX 92260 CHICAGO, ILLINOIS 60680		P. O. BOX 1445A DETROIT, MICH. 48223		P. O. BOX 100338A PITTSBURGH, PA. 15220		P. O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10006	
TOTAL						73.50			

"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