Fm 234 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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER ACCOUNT NO.: 00100

PLEASE REMIT TO: P. O. BOX CHECKED [X] AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	11 25 68	11-1130	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	09189	005404	NELSON	11/25/68

ORDER DATE	SHIPPING POINT
11/15/8	GREEN 15 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 CTS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY. SHIPPED	EXTENDED AMOUNT
9312	S239900	800	C70Z 2007 A	3	1.4200	800	1136.00
			REL NO S 262 A				

P.O. BOX 54921 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054	P.O. BOX 93260 CHICAGO, ILLINOIS 60690	P.O. BOX 1440A DETROIT, MICH. 48233	X	P.O. BOX 360338M PITTSBURGH, PA. 15230	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	1136.00

"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

HWCPI0001280