FM 235
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

CUSTOMER ACCOUNT NO. 08100

PLEASE REMIT TO. P. O. BOX CHECKED [X] AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	07 22 68	07-0253	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
02281	804439	NELSON FRT	07/18/68

ORDER DATE	SHIPPING POINT
06/21/8	GREEN IS S/R

UNIT CODES: 0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 1000 PCS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7577	S93207	15	B7Q 2007 B 112	3	4.7500	15	71.25
7577	P238121	10	CQTZ 2007 B 112	3	1.0500	10	10.50
7577	S280772	40	C2AZ 2007 A 112	3	1.4200	40	56.80
7577	S19739	5	C2AZ 2007 B 112	3	1.8300	5	9.15
7577	S280773	10	C2AZ 2007 F 112	3	1.3400	10	13.40
7577	S182544	95	C5AZ 2007 D 112	3	1.6500	95	156.75
7577	S176187	70	C5AZ 2007 E 112	3	1.4300	70	100.10
			REL NO 258				

P. O. BOX 54971, TERMINAL ANNEX STA, LOS ANGELES, CALIF. 90054 | P. O. BOX 93268, CHICAGO, ILLINOIS 60693 | P. O. BOX 1468A, DETROIT, MICH. 48232 | P. O. BOX 360328M, PITTSBURGH, PA. 15236 | P. O. BOX 1491, CHURCH ST. STATION, NEW YORK, NEW YORK 10008

TOTAL 417.15

"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"

NUMERIC