FM 238
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
00100

PLEASE REMIT TO: P.O. BOX CHECKED [X] AT BOTTOM OF PAGE	TERMS: N/20TH	INVOICE DATE 05 09 68	INVOICE NUMBER 05-0277	PAGE NO. 1

	SHIPPER NO. 17707	BILL OF LADING NO. 396876	ROUTING: RAILWAY	DATE SHIPPED 05/08/68

ORDER DATE 04/29/8	SHIPPING POINT GREEN IS S/R

UNIT CODES: 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER LOT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS

REGISTER NO	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7263	5162544	55	CSAZ 2007 D 112	3	1.6500	55	90.75
			REL NO 256				

P.O. BOX 54921 CENTRAL STATION LOS ANGELES, CALIF. 90054	P.O. BOX 73260 CHICAGO, ILLINOIS 60680	P.O. BOX 1440A DETROIT, MICH. 48233	P.O. BOX 1403 AM PITTSBURGH, PA 15230	P.O. BOX 1101 CHURCH ST STATION NEW YORK, NEW YORK 10008	TOTAL	90.75

"WE CERTIFY THAT THE MATERIAL 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"

ALPHA

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