

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 BOSTON DEP
WORC TPK AT SPEER RD
NATICK MA 01760

CUSTOMER
ACCOUNT NO
00100

PLEASE REAMT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH	INVOICE DATE 10 03 68	INVOICE NUMBER 10-0156	PAGE NO 1	
SHIPPER NO. 06456		BILL OF LADING NO. 64326	ROUTING UNITED PARCEL		DATE SHIPPED 10/03/68	
ORDER DATE 09/18/68	SHIPPING POINT GREEN IS S/R		UNIT CODES 1. PRICE PER FOOT 2. PRICE PER KIT 3. PRICE PER SET 4. PRICE PER GALLON 5. PRICE PER PIECE 6. PRICE PER POUND 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
8817	519739	5	C2AZ 2007 B 112	1.8300	5	9.15
8817	5102144	10	C4TZ 2007 F 112	2.3300	10	23.30
REL NO 261						
P. O. BOX 34921 TERMINAL ANNA ST LOS ANGELES, CALIF. 90058		P. O. BOX 93280 CHICAGO, ILLINOIS 60680	P. O. BOX 100A DETROIT, MICH. 48231	P. O. BOX 340338P PITTSBURGH, PA. 15230	P. O. BOX 1407 CHURCH ST STATION NEW YORK, NEW YORK 10003	TOTAL 32.45

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