

F7A235
REV. 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

AVTGLITE-FORD PTS DIV
FORD MTR PO BOX 2003
LEVONIA MI 48151

FORD MTR DEL VAL DEP
SERV OPER RT# 130
PEMINSKUN NJ 08110

28

CUSTOMER
ACCOUNT NO
00100

P.E.S. REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE 06 25 68	INVOICE NUMBER 06-0059	PAGE NO. 1	
SHIPPER NO. 01671		BILL OF LADING NO. 004334	ROUTING NELSON		DATE SHIPPED 06/25/68	
ORDER DATE 06/21/68	CHECKING TOTAL		GREEN IS S/R UNIT CODES 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER ALI 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 SPS			
SHIP NO.	SHIP NAME REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7585	5176187	250	C5AZ 2007 E REL NO S257	1.4300 <i>1.49</i>	250	357.50
P.O. BOX 1497 TERMINAL AVE. IN ITS LOS ANGELES CALIF 90034			P.O. BOX 638 CHICAGO, ILLINOIS 60606	P.O. BOX 1482A DETROIT, MICHIGAN 48233	P.O. BOX 36733EM PHILADELPHIA, PA. 19103	P.O. BOX 401 CHURCH ST. STATION NEW YORK, NEW YORK 10001
TOTAL					357.50	

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE, WHEN APPROVED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1937 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

ALPHA

HWCP10000825