

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEWYCRK CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO
80100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ 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 04/29/68	SHIPPING POINT GREEN IS S/R		UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER CAR 5. PRICE PER POUND 6. PRICE PER 100 PCS 7. PRICE PER 100 LBS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7263	S182544	55	C5AZ 2007 D 112 REL NO 256	1.6500	55	90.75
			TOTAL 90.75			

P.O. BOX 14821
TERMINAL ANNEX STA
LOS ANGELES, CALIF.
90054

P.O. BOX 53260
CHICAGO, ILLINOIS
60640

P.O. BOX 14454
DETROIT, MICH.
48233

P.O. BOX 340338
PITTSBURGH, PA.
15230

P.O. BOX 1401
CHURCH ST. STATION
NEW YORK, NEW YORK
10008

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

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