

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

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

FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE 06 11 68	INVOICE NUMBER 06-0307	PAGE NO. 1	
SHIPPER NO. 00489		BILL OF LADING NO. 396878	ROUTING RAILWAY		DATE SHIPPED 06/10/68	
ORDER DATE 05/14/68	SHIPPING POINT GREEN IS S/R		UNIT PRICE PER FOOT PRICE PER SET PRICE PER PIECE PRICE PER POUND PRICE PER 100 LBS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7342	5239900	20	C702 2007 A 112	1.4200	20	28.40
7342	5292188	25	C7ZZ 2007 A 112	1.3100	25	32.75
			REL NO 257			
P.O. BOX 54921 TERMINAL ANNEX STA LOS ANGELES, CALIF. 90054		P.O. BOX 93260 CHICAGO, ILLINOIS 60690	P.O. BOX 14624 DETROIT, MICH. 48233	P.O. BOX 3503384 PITTSBURGH, PA. 15230	P.O. BOX 1407 CHURCH ST. STATION NEW YORK, NEW YORK 10006	TOTAL

"WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAS LABCOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE"

NUMERIC