

FM 238
REV. 1/67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLE
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 06/14/68		SHIPMENT POINT GREEN IS S/R			UNIT CODES 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PRICE		3. PRICE PER BIT 4. PRICE PER GALLON 5. PRICE PER TON		6. PRICE PER CRY 7. PRICE PER 100 PLS 8. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT					
7342	5239900	20	C70Z 2037 A 11.2	1.4200	20	28.40					
7312	5232188	25	C72Z 2007 A 11.2	1.3100	25	32.75					
			FEL NO 257								
P.O. BOX 2492 TERMINAL AVENUE STA LOS ANGELES, CALIF 90033		P.O. BOX 93201 CHICAGO, ILLINOIS 60690		P.O. BOX 1483A DETROIT, MICH 48233		P.O. BOX 55038M PITTSBURGH PA 15230		P.O. BOX 1401 CHURCH STATION NEW YORK, NEW YORK 10008		TOTAL 61.15	

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FRICTION STANDARDS ACT OF 1918 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF JUSTICE

ALPHA

HWCP10000833