

FM 238
REV. 12/67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SENT
TO

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

SHIPPED TO

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

CUSTOMER
ACCOUNT NO
00100

PLEASE REPLY TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 11 12 68		INVOICE NUMBER 11-0548		PAGE NO 1	
SHIPPER NO. 08694		BILL OF LADING NO. 640 52		ROUTING UNITED PARCEL				DATE SHIPPED 11/08/68	
ORDER DATE 10/31/68		SHIPPING POINT GREEN IS S/R		UNIT CODES 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER LIN. 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER 100 PCS 7. PRICE PER 100 LBS 8. PRICE PER 100 KGS					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
9244	5239900	20	C70Z 2007 A 112 REL NO 262 A TRANS.	1.4200	20	28.40			
						2.48			
P.O. BOX 54521 TERMINAL AVENUE STA LOS ANGELES, CALIF 90054		P.O. BOX 63240 CHICAGO, ILLINOIS 60680		P.O. BOX 1404 DETROIT, MICH. 48223		P.O. BOX 360334 PITTSBURGH, PA 15230		P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	
TOTAL						38.88			

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

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