FM 238
REV. 12/67

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

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

SHIPPED TO:
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO: P.O. BOX CHECKED [X] AT BOTTOM OF PAGE	TERMS: N/20TH	INVOICE DATE: 05 24 68	INVOICE NUMBER: 05-0709	PAGE NO. 1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
17706	004084	NELSON	05/24/68

ORDER DATE	SHIPPING POINT
04/29/8	GREEN IS S/R

UNIT CODES: 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER FORMAT 6. PRICE PER CSN 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7262	S102144	200	C4TZ 2007 F 112	2	2.3300	200	466.00
			REL NO 256				

P.O. BOX 54921 TERMINAL ANNEX STA LOS ANGELES, CALIF. 90054	P.O. BOX 93260 CHICAGO, ILLINOIS 60680	P.O. BOX 14404 DETROIT, MICH. 48203	X	P.O. BOX 34033BM PITTSBURGH, PA. 15230	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	466.00

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

NUMERIC

HWCPI0000967