

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

MADE
TO

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

SHIPPED TO
FORD MTR PITTSBURGH DEP
2001 LEBANON RD
MIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

36

PLEASE RETURN TO P.O. BOX 2003 AT BOTTOM OF PAGE		TERMS: N/20TH		INVOICE DATE 08 20 68		INVOICE NUMBER 08-0081		PAGE NO. 1	
SHIPPER NO. 04201		BILL OF LADING NO. 396894		RAILWAY		DATE SHIPPED 08/19/68			
ORDER DATE 08/02/68		SHIPPING POINT GREEN IS S/R		UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER 100 PLS 7. PRICE PER 100 KILS					
REGISTER NO.	CUSTOMER REFERENCE	QTY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
8201	5280773	10	C2A2 2007 F 118	1.3400 1.34	10	13.40			
8201	5182544	15	C5A2 2007 D 118	1.6500 1.72	15	24.75			
8201	5176187	10	C5A2 2007 E 118	1.4300 1.49	10	14.30			
0201	5239900	20	C702 2007 A 118	1.4200 1.48	20	28.40			
REL NO 259 A									
P.O. BOX 14621 TERMINAL ANTECITA LOS ANGELES, CA 90018		P.O. BOX 2160 CHICAGO, ILLINOIS 60603		P.O. BOX 12414 DETROIT, MICH 48215		P.O. BOX 500111 PITTSBURGH, PA 15250		P.O. BOX 17401 CROUCH ST STATION NEW YORK, NEW YORK 10013	
TOTAL						81.105			

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

ALPHA