

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 CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH	INVOICE DATE 11 19 68	INVOICE NUMBER 11-0671	PAGE NO. 1	
SHIPPER NO. 08603		SEL. OF LADING NO. 005353	ROUTING NELSON		DATE SHIPPED 11/18/68	
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 KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN. 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
9244	593202	10	B6G 2007 A 112	4.8300	10	48.30
9244	593205	900	B7D 2007 B 112	1.5500	900	1395.00
9244	5280774	500	C3TZ 2007 D 112	2.6000	500	1300.00
9244	5239900	40	C70Z 2007 A 112	1.4200	40	56.80
REL NO 262 A						
P.O. BOX 34921 TERMINAL ANNEX STA LOS ANGELES, CALIF. 90034		P.O. BOX 75240 CHICAGO, ILLINOIS 60680	P.O. BOX 1406A DETROIT, MICH. 48233	P.O. BOX 34-0332A PITTSBURGH, PA 15230	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10006	TOTAL 2800.15

"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