

FIA 258
REV. 12-57

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN

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

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

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P O BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH		INVOICE DATE 11 18 68		INVOICE NUMBER 11-0802		PAGE NO. 1	
SHIPPER NO. 09045		BIL OF LADING NO. 005340		ROUTING NELSON		DATE SHIPPED 11/15/68			
ORDER DATE 10/31/68		SHIPPING POINT GREEN IS S/R		UNITS CODES		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER RECT.		4. PRICE PER CT 5. PRICE PER GALLON 6. PRICE PER POUND	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	CITY SHIPPED	EXTENDED AMOUNT			
9244	593205	200	B7D 2007 B 112	1.5500	200	310.00			
9244	5102144	100	C4TZ 2007 F 112	2.3300	100	233.00			
			REL NO 262 A						
P O BOX 54921 TERMINAL ANNER STA. LOS ANGELES, CALIF. 90054		P O BOX 93260 CHICAGO, ILLINOIS 60680		P O BOX 1446A DETROIT, MICH. 48233		P O BOX 260238M PITTSBURGH, PA. 15230		P O BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	
TOTAL						543.00			

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

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