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 PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122
36

CUSTOMER ACCOUNT NO
00100

PLEASE REMIT TO: P.O. BOX CHECKED [X] AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	06 20 68	06-0691	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	01198	396883	RAILWAY	06/19/68

ORDER DATE	SHIPPING POINT
05/23/6	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 KTS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7416	593202	10	B6Q 2007 A 112	3	4.8300 5.02	10	48.30
7416	S182544	5	C5AZ 2007 D 112	3	1.6500 1.72	5	8.25
			REL. NO 257				

P.O. BOX 54571 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054	P.O. BOX 91240 CHICAGO, ILLINOIS 60680	P.O. BOX 1445A DETROIT, MICH. 48233	[X] P.O. BOX 360134M PITTSBURGH, PA 15250	P.O. BOX 1411 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	56.55

"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."

ALPHA

HWCPI0000827