

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

AUTOLITE-FORD PYS DIV
FORD MTR PD 26X 2003
LIVONIA MI 48151

SHIPPED TO

FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 06 05 68	INVOICE NUMBER 06-0129	PAGE NO. 1
SHIPPER NO. 17983		BILL OF LADING NO. 004154		ROUTING NELSON		DATE SHIPPED 06/03/68
ORDER DATE 05/02/68	SHIPPING POINT GREEN IS S/R			UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER GALLON 4. PRICE PER 100 PCS 5. PRICE PER 100 LBS 6. PRICE PER 100 KGS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7288	5186159	100	C60Z 2007 A1151	1.3400	100	134.00
7288	5201502	100	C60Z 2007 B 151	1.4500	100	145.00
REL NO 257						
P. O. BOX 54021 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054						
P. O. BOX 93280 CHICAGO, ILLINOIS 60680						
P. O. BOX 14004 DETROIT, MICH 48231						
P. O. BOX 360334 PITTSBURGH, PA. 15230						
P. O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008						
TOTAL					279.00	

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 ORDER OF THE UNITED STATES DEPARTMENT OF LABOR

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