

FBI 258
REV 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD TO
AUTOLITE-FORD PTS DIV
FORD MTR PG BOX 2003
LIVONIA MI 48151

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

CUSTOMER
ACCOUNT NO
00100

28

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 06 18 68		INVOICE NUMBER 06-0599		PAGE NO. 1	
SHIPPER NO 01189		BILL OF LADING NO 004278		ROUTING NELSON				DATE SHIPPED 06/17/68	
ORDER DATE 05/31/68		SHIPMENT POINT GREEN IS S/H				UNIT CCES ↓		0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER GALLON 4. PRICE PER POUND 5. PRICE PER 100 PCS 6. PRICE PER 100 KITS	
REGISTER NO	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION		UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
7417	S102144	190	C4TZ 2007 F 112 REL NO 257 A		2.3300 2.42	190	442.70		
P.O. BOX 5171 TERMINAL AVENUE STA. LOS ANGELES CALIF. 90011		P.O. BOX 11720 CHICAGO ILLINOIS 60680		P.O. BOX 1810A DETROIT MICH 48233		P.O. BOX 36031M PITTSBURGH PA 15130		P.O. BOX 7411 CHURCH ST. STATION NEW YORK, NEW YORK 10001	
TOTAL						442.70			

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

ALPHA

HWCP10000831