

FM 338
REV 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SENT
TO

AUTOLITE-FORD PTS DEV
FORD MTR PO BOX 2003
LIVONIA MI 48151

SHIPPED TO
FORD MTR BOSTON DEP
WORE TPK AT SPEEN RD
MATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

19

PLEASE PRINT OR A CHECK CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH	INVOICE DATE 09 23 68	INVOICE NUMBER 09-0344	PAGE NO. 1															
SHIPMENT NO. 05391		MT OF INVOICING NO. 64016	UNITED PARCEL		DATE SHIPPED 09/19/68															
ORDER DATE 09/05/68	SHIPPING POINT GREEN IS 5/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 CUBIC 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS																	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT														
8435	5119739	5	C24Z 2007 D 112	1.8300 1.90	5	9.15														
8435	5112543	5	C54Z 2007 D 112	1.6500 1.72	5	8.25														
			REL NO 260 A																	
			TRANS.			1.89														
P.O. BOX 1502 LOS ANGELES, CA 90054			P.O. BOX 1502 CHICAGO, ILL 60654			P.O. BOX 1502 DETROIT, MI 48201			P.O. BOX 1502 INDIANAPOLIS, IN 46201			P.O. BOX 1502 KANSAS CITY, MO 64108			P.O. BOX 1502 NEW YORK, NY 10008			TOTAL 19.29		

WE CERTIFY THAT THE MATERIALS CONTAINED ON THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE FRICTION STANDARDS ACT OF 1918, AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE.

ALPSA

HWCP10000844