

FA 218
REV 12/63

THE BENDIX CORPORATION

FRICION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLE
TO

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

FORD MTR BOSTON DEP
WORE TPK AT SFEEN RD
NATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

19

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT FORT ON D. MADE		TERM: N/20TH	INVOICE DATE 08 15 68	INVOICE NUMBER 08-0686	PAGE NO. 1		
SHIPPER NO. 63818		BILL OF LADING NO. 096891	ROUTING RAILWAY		DATE SHIPPED 08/13/68		
ORDER DATE 07/24/68	SHIPPING POINT 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 KITS				
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY TO ORDER	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT	
0071	5292108	10	C72Z 2007 A 112	1.3100 1.36	10	13.10	
0071	5176107	10	C5AZ 2007 E 112 REL NO 209	1.4300 1.49	10	14.30	
P.O. BOX 14021 TERMINAL PARKWAY LOS ANGELES, CALIF 90054			P.O. BOX 14021 CHURCH ST. STATION NEW YORK, NEW YORK 10008			TOTAL 27.40	

ALPHA

HWCP10000854