

FM 218
REV. 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

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

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P.O. BOX 14660 N. BOSTON, MASS.		TERMS 11/20TH	INVOICE DATE 08 15 68	INVOICE NUMBER 08-0695	PAGE NO. 1	
SHIP TO NO. 03521		SHIP FROM NO. 074620	ROUTING NELSON		DATE SHIPPED 08/14/68	
ORDER DATE 07/24/68	SHIPPING POINT GREEN IS S/R		0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KG. 4. PRICE PER OALON 5. PRICE PER POUND 6. PRICE PER CIN 7. PRICE PER 100 PCS 8. PRICE PER 100 KTS			
QUANTITY NO.	ITEM NO. REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
8071	593203	220	H7C 2007 H 112	1.5500 1.61	220	341.00
8071	P238120	20	COT2 2007 A 112	1.0900 1.13	20	21.80
8071	5280772	90	C2A2 2007 A 112	1.8200 1.78	50	71.00
8071	519789	5	C2A2 2007 H 112	1.8300 1.90	5	9.15
8071	8280773	10	C2A2 2007 F 112	1.3400 1.39	10	13.40
8071	5280774	320	C3T2 2007 D 112	2.6000 2.70	320	832.00
8071	5289900	200	C702 2007 A 112	1.4200 1.48	200	284.00
8071	5176187	20	C5A2 2007 E 112	1.4300 1.49	20	28.60
REL. NO 2159						
P.O. BOX 34921 TERMINAL ANNEX STA LOS ANGELES, CALIF. 90031 P.O. BOX 93240 CHICAGO, ILLINOIS 60647 P.O. BOX 1822 DETROIT, MICHIGAN 48213 P.O. BOX 390338A PITTSBURGH, PA. 15232 P.O. BOX 7401 CINCINNATI, OHIO NEW YORK, NEW YORK 10008						
TOTAL						1600.95

WE CERTIFY THAT THE MATERIAL COVERED BY THIS INVOICE WAS PRODUCED IN CONFORMANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

ALPHA