

FA 728
REV 12/67

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO

AUTOLITE-FORD PT& DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

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

CUSTOMER
ACCOUNT NO
00100

28

PLEASE REPEAT TO: P.O. BOX CHECKED BY AT BOTTOM OF PAGE	TERMS N/20TH	INVOICE DATE 08 05 68	INVOICE NUMBER 08-0165	PAGE NO 1
SHIPPER NO 02340	INVOICE NUMBER 004553	CUSTOMER NELSON		DATE SHIPPED 08/02/68

CERTIFICATE 07/02/6	SHIPPING FOR GREEN IS S/R	UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER KI 4. PRICE PER GALON 5. PRICE PER POUND 6. PRICE PER CIN 7. PRICE PER 10 PCS 8. PRICE PER 100 KITS
------------------------	------------------------------	--

REGISTER NO	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7602	593202	30	B67 2007 A 112	4.8300	30	144.90
7602	593205	50	B70 2007 B 112	1.8500	60	93.00
7602	P230120	100	C0YZ 2007 A 112	1.0900	100	109.00
7602	P230121	20	C0TZ 2007 B 112	1.0500	20	21.00
7602	5280772	40	C2AZ 2007 A 112	1.4200	40	56.80
7602	519739	120	C2AZ 2007 B 112	1.8300	120	219.60
7602	5280773	70	C2AZ 2007 F 112	1.3400	70	93.80
7602	5280769	20	C3AZ 2007 C 112	1.7100	20	34.20
7602	5102144	120	C4TZ 2007 F 112	2.3300	120	279.60
7602	5176187	140	C5AZ 2007 E 112	1.4300	140	200.20
7602	5275 40	580	C8TZ 2007 D 112	1.3400	580	777.20

REL NO 258 A

P.O. BOX 5921 TERMINAL AREA 1A LOS ANGELES, CA 90034	P.O. BOX 9228 CHICAGO, ILL 60680	P.O. BOX 1804 DETROIT, MICH 48211	P.O. BOX 13834 PITTSBURGH, PA 15135	P.O. BOX 1401 CHARLOTTE, N.C. 28203	TOTAL 2029.30
--	-------------------------------------	--------------------------------------	--	--	------------------

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE FRICTION MATERIALS ACT OF 1958 AS AMENDED AND THE REGULATIONS AND ORDER OF THE UNITED STATES DEPARTMENT OF JUSTICE.

ALPHA

HWCP10000863