

FM 21-3
REV. 12/57

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 PITTSBURG DEP
2001 LEBANON RD
4 MIFFLIN PA 15122

CUSTOMER
ACCOUNT NO
00100

36

PLEASE REMIT TO: P.O. BOX 9527 ATLANTA, GA 30308		TERM:	N/20TH	INVOICE DATE	08 16 68	INVOICE NUMBER	08-0750	PAGE NO	1
SHIPPER NO. 00522		B.L. CH. ADDRESS NO. 004655		ROUTING ASSOCIATED			DATE SHIPPED 08/15/68		
ORDER DATE 07/24/68		SHIP TO ADDRESS 3711 N 15 S/R		UNIT CODES	6. PRICE PER KIT 1. PRICE PER SET 2. PRICE PER PRICE	3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND	7. PRICE PER 100 PCS 8. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
8071	593207	10	870 2007 H 112	4.7500 4.94	10	47.50			
8071	5260772	120	C2A2 2007 A 112	1.4200 1.48	120	170.40			
8071	519739	48	C2A2 2007 B 112	1.6300 1.90	48	82.35			
8071	5102144	30	C5T2 2007 F 112	2.3300 2.42	30	69.90			
8071	5102544	20	C5A2 2007 D 112	1.6500 1.72	20	33.00			
REL NO 259									

P.O. BOX 9527 TERMINA, ARIZONA LOS ANGELES CALIF 90034	P.O. BOX 91247 CHICAGO, ILL 60681	P.O. BOX 1415 DETROIT MICH 48233	P.O. BOX 1033 M PITTSBURGH, PA 15210	P.O. BOX 141 CINCINNATI STATION NEW YORK, NEW YORK 10008	TOTAL	403.15
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WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

ALPHA

HWCP10000855