

FIA 236  
REV 12/57

# THE BENDIX CORPORATION

## FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD  
TO

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

FORD MTR CO N Y PTS DEP  
U S HIGHWAY 45  
TETERBORO NJ 07609

CUSTOMER  
ACCOUNT NO.  
00100

SHIPPED TO

| PLEASE REAMIT TO:<br>A O BOX CHECKED <input checked="" type="checkbox"/><br>AT BOTTOM OF PAGE |                                | TERMS:<br>N/25TH                             | INVOICE DATE<br>10 14 68                  | INVOICE #1-2ER<br>10-0550                                                                                                                                            | PAGE NO.<br>1                                                      |                    |
|-----------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------|
| SHIPPER NO.<br>06458                                                                          |                                | BAL OF LADING NO.<br>005085                  | ROUTING<br>NELSON                         |                                                                                                                                                                      | DATE SHIPPED<br>10/11/68                                           |                    |
| ORDER DATE<br>09/18/68                                                                        | SHIPPING POINT<br>GREEN IS S/R |                                              | UNIT<br>CODES<br>↓                        | 1. PRICE PER FOOT<br>2. PRICE PER SET<br>3. PRICE PER PIECE<br>1. PRICE PER SET<br>2. PRICE PER PIECE<br>1. PRICE PER FOOT<br>2. PRICE PER SET<br>3. PRICE PER PIECE | 1. PRICE PER CUB<br>2. PRICE PER 100 PYS<br>3. PRICE PER 100 LBS   |                    |
| REGISTER<br>NO.                                                                               | CUSTOMER<br>REFERENCE          | QUANTITY<br>ORDERED                          | DESCRIPTION                               | UNIT<br>PRICE                                                                                                                                                        | QTY<br>SHIPPED                                                     | EXTENDED<br>AMOUNT |
| 8817                                                                                          | 593205                         | 490                                          | B7D 2007 B 112                            | 1.5500                                                                                                                                                               | 490                                                                | 759.50             |
| 8817                                                                                          | S250772                        | 40                                           | C2AZ 2007 A 112                           | 1.4200                                                                                                                                                               | 40                                                                 | 56.80              |
| 8817                                                                                          | S19739                         | 10                                           | C2AZ 2007 B 112                           | 1.8300                                                                                                                                                               | 10                                                                 | 18.30              |
| 8817                                                                                          | S250773                        | 30                                           | C2AZ 2007 F 112                           | 1.3400                                                                                                                                                               | 30                                                                 | 40.20              |
| 8817                                                                                          | S280774                        | 10                                           | C3TZ 2007 D 112                           | 2.6000                                                                                                                                                               | 10                                                                 | 26.00              |
| 8817                                                                                          | S122544                        | 5                                            | C5AZ 2007 D 112                           | 1.6500                                                                                                                                                               | 5                                                                  | 8.25               |
| 8817                                                                                          | S176157                        | 90                                           | C5AZ 2007 E 112                           | 1.4300                                                                                                                                                               | 90                                                                 | 128.70             |
| REL NO 261                                                                                    |                                |                                              |                                           |                                                                                                                                                                      |                                                                    |                    |
| P.O. BOX 54721<br>TERMINAL ANNEX STA<br>LOS ANGELES, CALIF<br>90034                           |                                | P.O. BOX 93260<br>CHICAGO, ILLINOIS<br>60680 | P.O. BOX 14604<br>DETROIT, MICH.<br>48227 | P.O. BOX 360228M<br>PITTSBURGH, PA.<br>15230                                                                                                                         | P.O. BOX 1801<br>CHURCH ST. STATION<br>NEW YORK, NEW YORK<br>10008 | TOTAL<br>1037.75   |

"WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FEDERAL STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR"

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