

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 CHECKED ☒ AT BOTTOM OF PAGE		TERMS 11/20TH		INVOICE DATE 06 11 68		INVOICE NUMBER 06-0315		PAGE NO. 1	
SHIPPER I.D. 00491		BILL OF LADING NO. 004195		ROUTING NELSON				DATE SHIPPED 06/10/68	
ORDER DATE 05/14/68		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 ORDERED	DESCRIPTION		UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
7342	5219400	100	G702 2007 A 112 REL NO 257		1.4200	100	142.00		
P O BOX 14921 LOS ANGELES, CALIF 90041		P O BOX 93246 CHICAGO, ILLINOIS 60683		P O BOX 18815 DETROIT, MICH 48233		P O BOX 341338V PITTSBURGH, PA 15219		P O BOX 1431 CHURCH ST STATION NEW YORK, NEW YORK 10018	
TOTAL						142.00			

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FRICTION STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE U S DEPARTMENT OF LABOR

ALPHA