

REV 12/61

THE BENDIX CORPORATION

FRICITION 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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER ACCOUNT NO
00100

PLEASE REMIT TO: P.O. BOX 14642 (1) MINNICHON CH PAGE		TERMS N/20TH		INVOICE DATE 05 24 68		INVOICE NUMBER 05-0709		PAGE NO 1	
ITEM NO 17766		BILL OF LADING NO 004086		ROUTING NELSON		DATE SHIPPED 05/24/68			
ORDER DATE 04/29/68		SHIPMENT NO GREEN XS S/R		UNIT BOXES		1. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE		3. PRICE PER RIL 4. PRICE PER GALLON 5. PRICE PER POUND	
4. PRICE PER CIN 5. PRICE PER 100 PCS 6. PRICE PER 100 KITS		REGISTRY NO 7262		CUSTOMER REFERENCE S102144		QUANTITY ORDERED 200		DESCRIPTION C472 2007 F 112 REL NO 256	
UNIT PRICE 2.3300		QTY SHIPPED 200		EXTENDED AMOUNT 466.00					
P.O. BOX 17011 CHICAGO, ILL 60617		P.O. BOX 14642 MINNICHON CH PAGE		P.O. BOX 301144 FORD MTR DIV LIVONIA, MI 48151		P.O. BOX 14642 MINNICHON CH PAGE		TOTAL 466.00	

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN ACCORDANCE WITH THE FEDERAL STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE.

ALPHA

HWCP10000794