

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

SHIPPED TO

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

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH		INVOICE DATE 05 24 68	INVOICE NUMBER 05-0700	PAGE NO. 1
SHIPPER NO. 00365		BILL OF LADING NO. 004064		ROUTING NELSON		DATE SHIPPED 05/24/68
ORDER DATE 05/21/68	SHIPPING POINT GREEN IS S/R			PRICE PER FOOT PRICE PER SET PRICE PER PIECE PRICE PER 100 Pcs PRICE PER 1000 Pcs PRICE PER 10000 Pcs		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7333	593202	230	860 2097 A REL NO 5 257	4.8300	230	1110.90
P.O. BOX 34971 TERMINAL ANNEK STA LOS ANGELES, CALIF. 90034						
P.O. BOX 93260 CHICAGO, ILLINOIS 60690						
P.O. BOX 1404 DETROIT, MICH. 48233						
P.O. BOX 3403384 PITTSBURGH, PA. 15230						
P.O. BOX 1001 CHURCH ST. STATION NEW YORK, NEW YORK 10004						
TOTAL					1110.90	

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

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