

FM 132
REV 12-67

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 PITTSBURGH DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKS ☒ AT BOTTOM OF PAGE		TERMS: N/20TH		INVOICE DATE 05 09 68		INVOICE NUMBER 05-0278		PAGE NO 1	
SHIPPER NO. 17483		BILL OF LADING NO. 003990		ROUTING ASSOCIATED				DATE SHIPPED 05/08/68	
ORDER DATE 04/10/68		SHIPPING POINT		UNIT COPIES		0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE		3. PRICE PER KIT 4. PRICE PER TAILOR 5. PRICE PER TOWN	
6. PRICE PER CIN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS		9. PRICE PER SET 10. PRICE PER TAILOR 11. PRICE PER TOWN		12. PRICE PER KIT 13. PRICE PER TAILOR 14. PRICE PER TOWN		15. PRICE PER SET 16. PRICE PER TAILOR 17. PRICE PER TOWN		18. PRICE PER KIT 19. PRICE PER TAILOR 20. PRICE PER TOWN	
DESIGNER 7/3	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION		UNIT COPIES	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT	
7207	593207	15	B70 2007 H 121 REL NO 256		3	4.7500	15	71.25	
P.O. BOX 59321 TERMINAL, AIRPORT ST LOS ANGELES, CALIF 90034		P.O. BOX 11293 C/O CAGD, LUGAN'S 90033		P.O. BOX 14804 DETROIT MICH 48233		P.O. BOX 36038M PITTSBURGH, PA 15130		P.O. BOX 1401 CAPTAIN'S STATION NEW YORK, NEW YORK 10008	
TOTAL						71.25			

WE CERTIFY THAT THE MATERIALS ORDERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE.

ALPHA