

FM 238
REV. 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO

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

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

36

PLEASE READ TO: F O R E C H E C K E D AT BOTTOM OF PAGE		TERMS N/ROTH		INVOICE DATE 07 30 68		INVOICE NUMBER 07-0475		PAGE NO 1	
SHIPPER TOL 02350		BRI OF INVOICE NO 004517		ROUTING ASSOCIATED				DATE SHIPPED 07/29/68	
ORDER DATE 07/02/68		SHIPPER NET PO. #		UNIT CODES GREEN 15 S/R		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 CODES	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT		
7602	593202	10	B60 2007 A 112	3	4.8300	10	48.30		
7602	519739	30	C2AY 2007 B 112	3	1.8300	30	54.90		
7602	5280769	10	C3AZ 2007 C 112	3	1.7100	10	17.10		
7602	5280774	10	C3T2 2007 D 112	3	2.6000	10	26.00		
7602	5176007	90	C5AZ 2007 E 112	3	1.4300	90	128.70		
			REL NO 258 A						
D BOX 34251 TOLSON, CALF 90004		P.O. BOX 93762 CHICAGO, ILLINOIS 60680		P.O. BOX 78341 DETROIT, MICH 48242		P.O. BOX 340116 PITTSBURGH, PA 15130		P.O. BOX 1401 CHURCH ST STATION NEW YORK, NEW YORK 10008	
TOTAL						275.00			

WE HEREBY CERTIFY THAT THE ABOVE QUANTITIES WERE PRODUCED IN COMPLIANCE WITH THE FRICTION STANDARDS SET UP BY THE FRICTION STANDARDS AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE.

ALPHA