

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

AGTOLITE-FORD PTS DIV
FORD MTR PO BOX 2803
LIVONIA MI 48151

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08112

CUSTOMER
ACCOUNT NO.
00100

SHIPPED TO

PLEASE REMIT TO:
E.O. BOX CHECKED ☒
AT BOTTOM OF PAGE

TERMS

N/20TH

INVOICE DATE

12 12 68

INVOICE NUMBER

12-0523

PAGE NO.

1

SUPPLEMENT
89470

2ND OF ORDER NO.
055534

ROUTING

NELSON

DATE SHIPPED
12/11/68

ORDER DATE
11/28/68

SHIPPING POINT

GREEN IS S/R

UNIT PRICE PER 100' 1. PRICE PER SET 2. PRICE PER GALLON 3. PRICE PER POUND 4. PRICE PER 100' 5. PRICE PER 100' 6. PRICE PER 100' 7. PRICE PER 100' 8. PRICE PER 100' 9. PRICE PER 100' 10. PRICE PER 100'

QUANTITY ORDERED	CUSTOMER REFERENCE	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
628	P236120	COTZ 2007 - 121 REL NO -253	1.1300	620	700.60

P.O. BOX 1234
TROY, N.Y. 12180

P.O. BOX 1234
CHICAGO, ILL. 60601

P.O. BOX 1234
DETROIT, MICH. 48201

P.O. BOX 1234
PITTSBURGH, PA. 15201

P.O. BOX 1234
NEW YORK, N.Y. 10001

TOTAL

700.60

THE MATERIALS SHOWN IN THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE FIVE YEAR WARRANTY ACT OF 1975, AS AMENDED, AND THE REGULATIONS AND ORDERS OF THE FEDERAL GOVERNMENT.

ALPHA