

FD-102
REV. 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SHIP TO

AUTOLITE-FORD PTL DIV
FORD MTR PO BOX 4003
LIVONIA MI 48151

FORD MTR CO N Y PTL DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO
00100

28

PLEASE REPLY TO P.O. BOX CHECKED AT BOTTOM OF PAGE		TERMS 11/20TH	INVOICE DATE 07 25 68	INVOICE NUMBER 07-0381	PAGE NO. 1	
SHIPPER NO 02850		TEL. OF BUREAU NO. 004487	ROUTING NELSON		DATE SHIPPED 07/24/68	
ORDER DATE 06/21/68	SHIPPING POINT GREEN IS S/R		UNIT CCKES 0. PRICE PER FOOT 1. PRICE PER SFT 2. PRICE PER PIECE 3. PRICE PER LIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS			
REG-STR NO	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7577	5102144	20	C412 2007 F 112 REL NO 250	2.3300 2.42	20	46.60
P.O. BOX 1001 TROY, N.Y. 12180			P.O. BOX 3001 PITTSBURGH, PA. 15230	P.O. BOX 1001 NEW YORK, N.Y. 10008		TOTAL 46.60

WE CERTIFY THAT THE MATERIALS LISTED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FPM LABEL STANDARD ACT OF 1936 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE.

ALPHA