

FM 2-5
REV. 12-67

THE BENDIX CORPORATION

FRICITION 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 BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

19

PLEASE REPLY TO: P.O. BOX CHECKED ☒ ATTENTION: A.C.F. & GE		TERMS N/20TH	INVOICE DATE 07 17 68	INVOICE NUMBER 07-0085	PAGE NO. 1	
SHIPPER NO 02219		FILE NO. LADING NO 396885	ROUTING RAILWAY		DATE SHIPPED 07/16/68	
ORDER DATE 06/21/6	SHIPPING POINT GREEN IS S/R		UNIT CODES ↓	0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE	3. PRICE PER KIT 4. PRICE PER CALLOUT 5. PRICE PER POUND	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7577	P238123	10	COTZ 2007 B 112	1.0500 1.09	10	10.50
7577	S280772	50	C2AZ 2007 A 112	1.4200 1.48	50	71.00
REL NO 256						
P.O. BOX 54921 TERMINAL AREA STA. LOS ANGELES, CALIF 90054				P.O. BOX 36339 PITTSBURGH, PA 15230		
P.O. BOX 464 SEITCH, IATM 40231				P.O. BOX 1401 CHURCH ST STATION NEW YORK, NEW YORK 10005		
TOTAL				81.50		

WE CERTIFY THAT THE INVOICE COVERS BY THIS INVOICE THE GOODS BY THE INVOICE STANDARDS ACT OF 1931 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE

ALPHA

HWCP10000822