

FA 778
REV. 12-67

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

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

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUXN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE 11 14 68	INVOICE NUMBER 11-0553	PAGE NO. 1	
SHIPPER NO. 08595		BILL OF LADING NO. 005324	ROUTING NELSON		DATE SHIPPED 11/13/68	
ORDER DATE 10/31/68	SHIPPING POINT GREEN IS S/R		UNIT CODES D. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KI 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KTS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
9244	5239900	500	C70Z 2007 A 112 REL NO 262 A	1.4200	500	710.00
P.O. BOX 34271 TERMINAL AREA LSA LOS ANGELES, CALIF. 90034		P.O. BOX 92263 CHICAGO, ILLINOIS 60690	P.O. BOX 14408 DETROIT, MICH. 48233	P.O. BOX 34038 PITTSBURGH, PA 15230	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL 710.00

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAS LARGO STANDARDS ACT OF 1938, AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

NUMERIC