

PA 238
REV 12/67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD
TO

AUTOLITE-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

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE 07 19 68	INVOICE NUMBER 07-0167	PAGE NO. 1	
SHIPPER NO. 02282	BILL OF LADING NO. 004443	ROUTING ASSOCIATED			DATE SHIPPED 07/18/68	
ORDER DATE 06/21/68	SHIPPING POINT GREEN IS S/R		UNIT PRICE CODES: 1. PRICE PER FOOT 2. PRICE PER INCH 3. PRICE PER GALLON 4. PRICE PER 100 PCS 5. PRICE PER PIECE 6. PRICE PER POUND 7. PRICE PER 100 LBS			
REGISTER T-AND	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7577	S280772	100	C2AZ 2007 A 112	1.4200	100	142.00
7577	S19739	15	C2AZ 2007 B 112	1.8300	15	27.45
7577	S280773	40	C2AZ 2007 F 112	1.3400	40	53.60
7577	S280769	10	C3AZ 2007 C 112	1.7100	10	17.10
7577	S280774	10	C3TZ 2007 G 112	2.6000	10	26.00
7577	S182544	80	C5AZ 2007 D 112	1.6500	80	132.00
7577	S176187	20	C5AZ 2007 E 112	1.4300	20	28.60
REL NO 258						
P.O. BOX 58971 TERMINAL ANNEK STA LOS ANGELES, CALIF. 90054		P.O. BOX 91260 CHICAGO, ILLINOIS 60680	P.O. BOX 1484 DETROIT, MICH. 48233	P.O. BOX 340338 PITTSBURGH, PA. 15128	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL 426.75

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

NUMERIC