

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 1003
LIVONIA MI 48111

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

CUSTOMER
ACCOUNT NO.
00100

28

PLEASE REMIT TO: * 2 BOX CHECKED ☒ BY BOX OR BY PAGE		TERMS N/20TH	INVOICE DATE 07 28 60	INVOICE NUMBER 07-0252	PAGE NO. 1	
SHIPPER NO. 02200		FILE OF INVOICING NO. 004438	ROUTING NELSON FRT		DATE SHIPPED 07/18/60	
ORDER DATE 06/21/60		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 GALLON 5. PRICE PER POUND 6. PRICE PER CTR 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7577	593202	80	B60 2007 A 112	4.8300 5.02	80	385.40
7577	593205	180	B70 2007 B 112	1.5500 1.61	180	279.00
7577	P236120	100	C072 2007 A 112	1.0900 1.13	100	109.00
7577	5280772	540	C2A2 2007 A 112	1.4200 1.48	540	766.80
7577	519739	135	C2A2 2007 B 112	1.8300 1.90	135	247.05
7577	5280773	20	C2A2 2007 F 112	1.3400 1.38	20	26.80
7577	5192544	125	C5A2 2007 D 112	1.6500 1.72	125	206.25
7577	5176147	310	C5A2 2007 E 112	1.4300 1.49	310	443.30
REL NO 258						
P.O. BOX 3421 SPRINGFIELD, ILL. 62111 P.O. BOX 7150 CHICAGO, ILLINOIS 60680 P.O. BOX 1404 DETROIT, MI 48233 P.O. BOX 1000 BM PITTSBURGH, PA 15220 P.O. BOX 1201 CHRYSLER ST. STATION NEW YORK, NEW YORK 10003 TOTAL 1464.50						

WE CERTIFY THAT THE MATERIAL SHIPPED BY THIS INVOICE, WHEN RECEIVED IN CONFORMANCE WITH THE F.A.R. LATE STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE.

ALPHA