

PA 735
REV. 12/67

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

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

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: 1. BOLD CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 06 11 68		INVOICE NUMBER 06-0316		PAGE NO. 1	
SHIPPER NO. 00492		BILL OF LADING NO. 004209		ROUTING ASSOCIATED				DATE SHIPPED 05/10/68	
ORDER DATE 05/14/68		SHIPPING POINT GREEN IS S/R		UNIT DOES		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 IN. 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS									
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
7342	5239900	80	C702 2007 A 112	1.4200	80	113.60			
7342	5292188	50	C722 2007 A 112	1.3100	50	65.50			
REL NO 257									
P.O. BOX 10011 TEMPERLEY PARK 11711 LOS ANGELES CALIF. 90001 P.O. BOX 91220 CHICAGO ILLINOIS 60691 P.O. BOX 14434 DETROIT MICH. 48223 P.O. BOX 302204 PITTSBURGH PA 15230 P.O. BOX 1651 CINCINNATI OHIO 45201									
TOTAL						179.10			

ALPHA

HWCP10000836