

FM 278
REV 12/47

THE BENDIX CORPORATION

FRICTION 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 DEL VAL DEP
SERV OPER RTE 130
PENNSAURN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

28

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20711		INVOICE DATE 09 18 68		INVOICE NUMBER 09-0673		PAGE NO. 1	
SHIPPER'S NO. 05015		BILL OF LADING NO. 004853		CONSIGNEE NELSON		DATE SHIPPED 09/16/68			
ORDER DATE 08/19/68		SHIPPING POINT GREEN 15 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 CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS									
RELEASE NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
8375	593262	10	260 2007 A 112	4.8300 5.02	10	48.30			
8375	593205	270	370 2007 B 112	1.5300 1.61	270	418.50			
8375	9238120	80	C0TZ 2007 A 112	1.0900 1.13	80	87.20			
8675	P238121	90	C0TZ 2007 B 112	1.0500 1.09	90	94.50			
8375	S280772	250	C2AZ 2007 A 112	1.4200 1.48	250	355.00			
8375	S280773	110	C2AZ 2007 F 112	1.3400 1.39	110	147.40			
8375	S280774	400	C3TZ 2007 D 112	2.6000 2.70	400	1040.00			
8375	S102144	190	C4TZ 2007 F 112	2.3300 2.42	190	442.70			
8375	S182844	115	C5AZ 2007 D 112	1.6500 1.72	115	189.75			
8375	S175187	230	C6AZ 2007 E 112	1.4300 1.49	230	328.90			
8375	S287536	130	C6TZ 2007 S 112	2.0200 2.10	130	262.60			
8375	S280900	30	C70Z 2007 A 112	1.4200 1.48	30	42.60			
P.O. BOX 5021 TROY, NEW YORK 12180		P.O. BOX 1020 CHICAGO, ILLINOIS 60603		P.O. BOX 14374 TROY, NEW YORK 12180		P.O. BOX 380184 PITTSBURGH, PA. 15200		P.O. BOX 1851 CHURCH STATION NEW YORK, NEW YORK 10018	
TOTAL									

WE CERTIFY THAT THE ABOVE QUANTITIES OF THE ABOVE MATERIALS ARE PRODUCED IN CONFORMITY WITH THE FEDERAL STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE.

ALPHA

HWCP10000848