

FA 718
REV. 12-67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD TO
AUTOLITE-FORD PYS CIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

SHIPPED TO
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

58

PLEASE REPLY TO: P.O. BOX CHECKED ☒ BY RETURN OF PAGE		TERMS N/20TH		INVOICE DATE 07 25 68		INVOICE NUMBER 07-0379		PAGE NO. 1	
SHIP TO NO 02345		BILL OF LADING # C 004486		ROUTING NELSON		DATE SHIPPED 07/24/68			
CREDIT DATE 05/21/68		SHIPPING POINT GREEN IS S/R		UNIT COUNTRIES ↓		6. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE		3. PRICE PER LB 4. PRICE PER GILSON 5. PRICE PER POUND	
6. PRICE PER CSN 7. PRICE PER 100 PCS 8. PRICE PER 100 KIS		REGISTER NO.		CUSTOMER REFERENCE		QUANTITY ORDERED		DESCRIPTION	
7877		5802164		330		CH12 2007 F 112		REL NO 258	
UNIT PRICE		CITY SHIPPED		EXTENDED AMOUNT		3		2.3300	
2.42		330		768.90					
P.O. BOX 1021 TROY, N.Y. 12180		P.O. BOX 13260 CHICAGO, ILL. 60628		P.O. BOX 1434 DETROIT, MICH. 48231		P.O. BOX 36033W PITTSBURGH, PA. 15230		P.O. BOX 1801 CUMMINS ST. STATION NEW YORK, N.Y. 10036	
TOTAL								768.90	

WE CERTIFY THAT THE MATERIAL COVERED BY THIS INVOICE WAS PRODUCED IN CONFORMANCE WITH THE FAS STANDARDS AND OF 1958 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES (21 CFR 101.10)

ALPHA