

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

SHIPPED TO

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

CUSTOMER
ACCOUNT NO
00100

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH		INVOICE DATE 05 24 65		INVOICE NUMBER 05-0710		PAGE NO. 1											
SHIPPER NO. 17482		BILL OF LADING NO. 004064		ROUTING NELSON				DATE SHIPPED 05/24/68											
ORDER DATE 04/10/65		SHIPPING POINT GREEN 15 S/R		<table border="1"> <tr> <td>UNIT CODES</td> <td>PRICE PER FOOT</td> <td>PRICE PER SET</td> <td>PRICE PER CALIPER</td> <td>PRICE PER DISC</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						UNIT CODES	PRICE PER FOOT	PRICE PER SET	PRICE PER CALIPER	PRICE PER DISC					
UNIT CODES	PRICE PER FOOT	PRICE PER SET	PRICE PER CALIPER	PRICE PER DISC															
REG-STER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT													
7207	593207	150	B70-2007 B 121 REL NO 256	4.7500	150	712.50													

P. O. BOX 54721
TERMINAL ANNEX STA
LOS ANGELES, CALIF.
90026

P. O. BOX 43260
CHICAGO, ILLINOIS
60680

P. O. BOX 1404
DETROIT, MICH.
48220

P. O. BOX 34338
PITTSBURGH, PA.
15230

P. O. BOX 1481
CHURCH ST. STATION
NEW YORK, NEW YORK
10006

TOTAL 712.50

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FRICTION STANDARDS ACT OF 1928 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

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