

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SHIPPED TO

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

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

CUSTOMER
ACCOUNT NO
00100

PLEASE REMIT TO: P.O. BOX CHECKED ☒ ALSO SHOW OF PAGE		TERMS: N/20TH	INVOICE DATE 12 12 66	INVOICE NUMBER 12-0524	PAGE NO. 1
SHIPPER REF G9863		BILL OF LADING NO 005534	EDGING NELSON		DATE SHIPPED 12/11/68
ORDER DATE 11/18/68	SHIPPING POINT GREEN IS S/R		UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER GALLON 4. PRICE PER POUND 5. PRICE PER PIECE 6. PRICE PER 100 PCS 7. PRICE PER 1000 PCS		
QUANTITY ORDERED	CUSTOMER REFERENCE	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
100	5239900	C70Z 2007 A 112	1.4800	100	148.00
150	S93205	B7D 2007 B 112	1.6100	150	241.50
20	S182544	C5AZ 2007 D 112	1.7200	20	34.40
250	S102144	C4TZ 2007 F 112	2.4200	250	605.00
300	S250774	C3TZ 2007 D 112	2.7000	300	810.00
200	S176187	C5AZ 2007 E 112	1.4900	200	298.00
125	S287936	C6TZ 2007 S 112	2.1000	125	262.50
330	S292188	C7ZZ 2007 A 112	1.3600	330	448.80
REL NO 263					
P.O. BOX 1500 TROY, N.Y. 12180 NEW YORK, N.Y. 10006 P.O. BOX 1500 CHURCH ST. STATION NEW YORK, N.Y. 10006 TOTAL 2848.20					

WE warrant that the materials covered by this invoice were produced in conformity with the applicable standards act, or as amended and the regulations and orders of the Federal Bureau of Investigation.

ALPHA