THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD TO: AUTOLITE-FORD PTS DIV
FORD MTR PD BOX 2003
LIVONIA MI 48151

SHIPPED TO: FORD MTR BOSTON DEP
NORC TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER'S ACCOUNT NO: 00103

PLEASE REMIT TO: P. O. BOX CHECKED ☒ AS BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	12 18 68	12-0744	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
10356	617834	RAIL-AY	12/17/68

ORDER DATE	SHIPPING POINT
12/03/6	GREEN IS S/R

PRICE CODES: 1-PRICE PER FOOT, 2-PRICE PER SET, 3-PRICE PER PIECE, 4-PRICE PER GALLON, 5-PRICE PER POUND, 6-PRICE PER C, 7-PRICE PER 100 PCS, 8-PRICE PER 1000 PCS

WAREHOUSE NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	PRICE CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
9534	S176187	10	CSA2 2007 E	3	1.4900	10	14.90
9534	S239900	20	C702 2007 A	3	1.4800	20	29.60
9534	S292188	10	C7ZZ 2007 A	3	1.3600	10	13.60
			REL NO 263 A				
			MDSR CODE 112				

P.O. BOX 34620 FREDERICK ANNAPOLIS LOS ANGELES CALIF. 90054	P.O. BOX 91260 CHICAGO, ILLINOIS 60690	P.O. BOX 13404 DENVER, COLO. 80201	P.O. BOX HOSTETTER PITTSBURGH, PA. 15234	P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	58.10

THIS MATERIAL COVERED BY THIS INVOICE WAS PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

ALPHA

HWCPI0001395