THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SHIPPED TO

SOLD TO: AUTOMOTIVE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER ACCOUNT NO: 08100

PLEASE REMIT TO: P.O. BOX CHECKED AT BOTTOM OF FACE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	05 28 69	05-1186	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	50114	006770	NELSON FRT	05/26/69

ORDER DATE	SHIPPING POINT	UNIT CODES
05/06/9	GREEN IS S/R	1-PRICE PER EACH, 2-PRICE PER M, 3-PRICE PER C, 4-PRICE PER SET, 5-PRICE PER GALLON, 6-PRICE PER CWT, 7-PRICE PER 100 PCS, 8-PRICE PER PIECE, 9-PRICE PER POUND, A-PRICE PER 1000 PCS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
1414	S19739	150	C2AZ 2007 B	3	1.9000	150	285.00
1414	S280774	310	C3TZ 2007 D	3	2.7000	310	837.00
1414	S182544	130	C5AZ 2007 D	3	1.7200	130	223.60
			REL NO 268 A				
			MDSR CODE 112				

P.O. BOX 5402, TERMINAL ANNEX STA, LOS ANGELES, CALIF 90054 | P.O. BOX 92041, CHICAGO ILLINOIS 60693 | P.O. BOX 7404, DETROIT MICH 48213 | P.O. BOX 5407, TEN PITTSBURGH PA 15210 | P.O. BOX 1457, CHURCH ST. STATION, NEW YORK, NEW YORK 10008

TOTAL 1345.60

THIS CERTIFIES THAT THE MATERIALS COVERED BY THIS INVOICE WERE 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

HWCPI0001424