Bendix Flotation Materials Division

Troy, New York
Cleveland, Tenn.

Shipped To

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

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

Customer Account No: 00103

Please Remit To: P. O. Box checked ☒ if bottom of page	Terms	Invoice Date	Invoice Number	Page No
	N/20TH	07 13 70	07-0968	1

	Shipper No	Bill Of Lading No	Routing	Date Shipped
	6096S	009369	NELSON FRT	07/10/70

Order Date	Shipping Point
06/17/70	GREEN 15 S/R

Unit Codes: 0. Price Per Foot, 1. Price Per Set, 2. Price Per Piece, 3. Price Per Kit, 4. Price Per Gallon, 5. Price Per Pound, 6. Price Per Cut, 7. Price Per 100 Pcs, 8. Price Per 100 Lbs

Register No	Customer Reference	Quantity Ordered	Description	Unit Code	Unit Price	Qty Shipped	Extended Amount
4736	S182546	115	C5AZ 2007 D	3	1.7200	115	197.80
4736	S176180	210	C5AZ 2007 E	3	1.4900	210	312.90
4736	S166490	100	C6DZ 2007 B	3	1.5140	100	151.00
4736	S239930	270	C7DZ 2007 A	3	1.4800	270	399.60
4736	S287936	540	C6TZ 2007 E	3	2.1000	500	1134.00
4736	S280776	50	C3TZ 2007 D	3	2.7000	50	135.00
4736	S280776	470	C2AZ 2007 A	3	1.4800	470	695.60

REL NO 202
MDSR CODE 112

P.O. Box 54051 Terminal Annex Los Angeles, Calif. 90054	P.O. Box 91260 Chicago, Illinois 60690	P.O. Box 1440A Detroit, Mich. 48233	P.O. Box 3503384 Pittsburgh, Pa. 15230	P.O. Box 1401 Church St. Station New York, New York 10008	Total	3025.90

We certify that the goods covered by this invoice were produced in conformity with The Fair Labor Standards Act of 1938 as amended and the regulations and orders of the United States Department of Labor.

ALPHA

HWCPI0001492