THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD TO: AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2063
LIVONIA MI 48151

SHIPPED TO: FORD MTR BOSTON DEP
WCRC TPR AT SPEEN RD
NATICK MA 01760

CUSTOMER ACCOUNT NO: 08100

PLEASE REMIT TO: P.O. BOX CHECKED [X] AT BOTTOM OF PAGE	TERMS: N/25TH	INVOICE DATE: 02 12 69	INVOICE NUMBER: 02-0573	PAGE NO: 1

SHIPPED VIA: 12977	B/L OR LADING NO: 676 12	ROUTING: UNITED PARCEL	DATE SHIPPED: 02/11/69

ORDER DATE: 02/23/9	SHIPPING POINT: SPEEN IS S/R

UNIT CODES: 1 PRICE PER C/C 2 PRICE PER PIECE 3 PRICE PER SET 4 PRICE PER GALLON 5 PRICE PER POUND 6 PRICE PER C/C PCS 7 PRICE PER 100 PCS 8 PRICE PER 100 SETS

REORDER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6067	S292188	10	C7ZZ 2007 A REL NO 265 MOSR CODE 112	3	1.3600	10	13.60

P.O. BOX SHIPPED: ATLANTA GA, LOS ANGELES CALIF, DETROIT	P.O. BOX ITEMS CHARGED ACCORDINGLY: 30318	P.O. BOX FOR CLAIMS OR MISC. INFO: 48232	P.O. BOX FOR SYSTEM PROCESSING: PA 15230	P.O. BOX FOR CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	13.60

I CERTIFY THAT THE INVOICE 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

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