

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERSBORO NJ 07608

CUSTOMER
ACCOUNT NO
00100

PLEASE REPLY TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 04 07 69		INVOICE NUMBER 04-0197		PAGE NO. 1	
SHIP TO NO 47516		BILL OF LADING NO 006332		ROUTING NELSON		DATE SHIPPED 04/03/69			
ORDER DATE 03/06/69		SHIPPING POINT GREEN IS S/R		UNIT CODES ↓		1. PRICE PER FOOT 2. PRICE PER GY 3. PRICE PER PIECE		1. PRICE PER CT 2. PRICE PER GALLON 3. PRICE PER POUND	
QUANTITY ORDERED		DESCRIPTION		UNIT PRICE		QTY SHIPPED		EXTENDED AMOUNT	
0741	5275 40	100	C8T2 2007 D	3	1.3900	100		139.00	
0741	5176157	30	CSAZ 2007 E	3	1.4900	30		44.70	
		REL NO 266 MCSR CODE 112							
TOTAL								183.70	

ALL INFORMATION
ON THIS INVOICE
IS FOR THE
CUSTOMER'S USE

P.O. BOX 1200
CINCINNATI, OHIO
45201

P.O. BOX 14824
DETROIT, MICH
48221

P.O. BOX 14824
DETROIT, MICH
48221

P.O. BOX 1401
CHURCH ST STATION
NEW YORK, NEW YORK
10006

TOTAL

183.70

THE INFORMATION ON THIS INVOICE WAS PRODUCED IN CONFORMANCE WITH THE NEW LEASE STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE FEDERAL TRADE COMMISSION

ALPHA