THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD TO:
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
TETERBORO NJ 07608

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO: P.O. BOX CHECKED AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	02 18 69	02-0811	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	13226	005990	NELSON	02/17/69

ORDER DATE	SHIPPING POINT	UNIT CODES
01/23/9	GREEN IS S/R	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 CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION		UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
0087	593207	125	B7Q 2007 B	3	4.9400	125	617.50
0087	P233120	140	COTZ 2007 A	3	1.1300	140	158.20
			REL NO 265				
			MDSR CODE 112				

P.O. BOX 5802 CHICAGO, ILLINOIS	P.O. BOX 9836 DETROIT, MICH.	P.O. BOX 3485 PITTSBURGH, PA	P.O. BOX 1891 CHURCH ST. STATION NEW YORK, NEW YORK	TOTAL
		X		775.70

THE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CORPORATION WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

ALPHA

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