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
TETERSBORO NJ 07608

CUSTOMER ACCOUNT NO: 00100

PLEASE REMIT TO: (X IN BOX CHECKED) / ATTENTION OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	03 14 69	03-0484	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	14731	006171	NELSON FRT	03/13/69

ORDER DATE	SHIPPING POINT	LINE CODES
02/24/9	GREEN IS S/R	1. PRICE PER CWT 2. PRICE PER M 3. PRICE PER PIECE 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER C/M 7. PRICE PER 100 FEET 8. PRICE PER 100 SQ.

ACCTG NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	LINE CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
0453	S292188	30	C7ZZ 2007 A	3	1.3800	30	40.80
0453	P238120	10	C0TZ 2007 A	3	1.1300	10	11.30
0453	S19739	10	C2AZ 2007 B	3	1.9000	10	19.00
0453	S182544	55	C5AZ 2007 D	3	1.7200	55	94.60
0453	S201502	40	C6CZ 2007 B	3	1.5100	40	60.40
			REL NO 265				
			MOSR CODE 112				

P.O. BOX 4601, LOS ANGELES, CALIF. 90054 | P.O. BOX 92888, CHICAGO, ILLINOIS 60690 | P.O. BOX 1438A, DETROIT, MICH. 48232 | P.O. BOX 2(illegible), PITTSBURGH, PA. 15230 | P.O. BOX 1407, CHURCH ST. STATION, NEW YORK, NEW YORK 10008

TOTAL 226.10

THIS ORDER INCLUDES MATERIALS COVERED BY THIS INVOICE IS 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

HWCPI0001421