

THE BENDIX CORPORATION

FRICION MATERIALS DIVISION

IRONY, NEW YORK

CLEVELAND, TENN.

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2903
LYONIA MI 48151

FORD MTR BOSTON DEP
WOSC TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER
ACCOUNT NO.
00100

SHIPPED TO

SOLD
TO

PLEASE REMIT TO: BY BOX CHECKED ☒ AT BOTTOM OF PAGE	TERMS N/20TH	INVOICE DATE 01 21 69	INVOICE NUMBER 01-0712	PAGE NO. 1
SHIPMENT NO. 11652	REL OF LOGGING NO. 64695	ROUTING UNITED PARCEL		DATE SHIPPED 01/17/69
CHECK DATE 12/18/68	SHIPPING POINT	GREEN IS S/R		

QUANTITY ORDERED	CUSTOMER REFERENCE	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
10	5176187	C5AZ 2007 E REL NO 264 WOSC CODE 112 TRANS.	1.4900	10	14.90
					1.22
TOTAL					16.12

P.O. BOX 1401
CHURCH ST STATION
NEW YORK, NEW YORK 10005

WE CERTIFY THAT THE MATERIAL COVERED BY THIS INVOICE WAS PRODUCED IN COMPLIANCE WITH THE WAR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND THE REGULATIONS AND ORDERS OF THE FEDERAL GOVERNMENT THEREUNDER.

ALPHA