

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD
TO

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

RECONDITIONED MTRS & PT
HADDON FIELD RD
PENNSAUKEN NJ

CUSTOMER
ACCOUNT NO.
00100

SHIPPED TO

PLEASE REMIT TO: O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE 05 02 68	INVOICE NUMBER 05-0109	PAGE NO. 1	
SHEET NO. 17355		SERIAL NO. 003944	ROUTING NELSON		DATE SHIPPED 05/01/68	
ORDER DATE 04/25/68	SHIPPING POINT GREEN IS S/R		UNIT CODES: 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER 100 PCS 5. PRICE PER 1000 PCS 6. PRICE PER 10000 PCS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7203	5141960	60	C5A2-2285 C1 DEALER CODE 1524 FOR TRANS. CHGS. SEE INV. #0108	45.3900	60	2723.40
P.O. BOX 54921 TERMINAL ANNEX STA. LOS ANGELES, CALIF. 90054			P.O. BOX 93260 CHICAGO, ILLINOIS 60680			
P.O. BOX 14684 DETROIT, MICH. 48232			P.O. BOX 360384 PITTSBURGH, PA. 15235			
P.O. BOX 1407 CHURCH ST. STATION NEW YORK, NEW YORK 10008			TOTAL 2723.40			

WE CERTIFY THAT THE MATERIALS 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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