Bendix Friction Materials Division

Troy, New York
Cleveland, Tenn

FM 238
Rev 4.69

Sold To

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2[illegible]05
LIVONIA MI 48[illegible]5[illegible]

Shipped To

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08[illegible]10

Customer Account No
09100

| Please Remit To: P O Box checked X at bottom of page | Terms | Invoice Date | Invoice Number | Page No. |
|---|---|---|---|---|
| | N/10TH | 12 19 69 | 12-0706 | 1 |

| | Order No | Bill of Lading No | Routing | Date Shipped |
|---|---|---|---|---|
| | [illegible] | [illegible] | NELSON FRT | 12/18/69 |

| Order Date | Shipping Point | Unit Code | 0. Price Per Each 1. Price Per [illegible] 2. Price Per [illegible] | 3. Price Per [illegible] 4. Price Per Gallon 5. Price Per Pound | 6. Price Per [illegible] 7. Price Per 100 Pcs 8. Price Per 100 [illegible] |
|---|---|---|---|---|---|
| 10/27/[illegible] | GREEN IS S/R | | | | |

| Register No | Customer Reference | Quantity Ordered | Description | Code | Unit Price | Qty Shipped | Extended Amount |
|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | 510 | [illegible] | 3 | 1.0900 | 510 | 555.90 |
| | | | REL NO 274 | | | | |
| | | | MOSR CODE 121 | | | | |

| P O Box 54[illegible] Terminal Annex Sta Los Angeles, Calif 90054 | P O Box 93[illegible]80 Chicago, Illinois [illegible] | P O Box 14[illegible] Detroit, Mich 48[illegible] | P O Box 360378M Pittsburgh, Pa 15230 | P O Box 1401 Church St Station New York, New York 10008 | Total | 555.90 |
|---|---|---|---|---|---|---|

"We certify that the materials covered by this invoice were 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

HWCPI0001527