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 BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA 01760

CUSTOMER ACCOUNT NO: 00100

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO
	N/20TH	05 15 69	05-0631	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
49594	617859	RAILWAY	05/14/69

ORDER DATE	SHIPPING POINT	ONE CODES
04/21/9	EREEN IS S/R	1. PRICE PER FOOT 2. PRICE PER KIT 3. PRICE PER SET 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CWT 7. PRICE PER 100 PCS 8. PRICE PER 1000 PCS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
2239	P236121	15	COTZ 2007 B REL NO 258 MDSR CODE 121	3	1.0900	15	16.35

P.O. BOX 5053 DETROIT, MICHIGAN 48235 | P.O. BOX 2003 CHICAGO, ILLINOIS 60690 | P.O. BOX 1436 CHARLESTON, W. VA. 25325 | P.O. BOX 360 PITTSBURGH, PA. 15230 | P.O. BOX 1401 CHURCH ST. STATION NEW YORK, NEW YORK 10008

TOTAL ▶ 16.35

THIS CERTIFIES 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

HWCPI0001429