

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

AUTOLITE-FORD PTS DIV
FORD MTR PD BOX 2063
LIVONIA MI 48151

SHIPPED TO
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUX NJ 08110

CUSTOMER
ACCOUNT NO
06100

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH		INVOICE DATE 05 20 69	INVOICE NUMBER 05-0857	PAGING 1
SHEET NO. 49434		REL OF LADING NO. 005717	ROUTING NELSON FRT		DATE SHIPPED 05/19/69	
ORDER DATE 04/22/69	SHIPPING POINT GREEN 15 S/R			UNIT CODES 1	1. PRICE PER FOOT 2. PRICE PER GALLON 3. PRICE PER 100 LBS 4. PRICE PER 100 KGS	
QUANTITY ORDERED	CUSTOMER REFERENCE	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT	
160	5280772	C2AZ 2007 A	1.4800	160	236.80	
60	5280773	C2AZ 2007 F	1.3900	60	83.40	
35	5182544	C5AZ 2007 D	1.7200	35	60.20	
26	5261502	C60Z 2007 B	1.5100	20	30.20	
55	5287936	C6TZ 2007 S	2.1000	55	115.50	
330	5239900	C70Z 2007 A	1.4800	330	488.40	
90	5292186	C7ZZ 2007 A	1.3600	90	122.40	
REL NO 268 MDSR CODE 112						
P.O. BOX 3402 TERRACAMARCA ST LOS ANGELES, CALIF 90034		P.O. BOX 9220 CHICAGO, ILLINOIS 60680	P.O. BOX 1404 DETROIT, MICH 48201	P.O. BOX 30038 PITTSBURGH, PA 15200	P.O. BOX 1401 CHURCH ST STATION NEW YORK, NEW YORK 10006	
TOTAL					1736.90	

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FPM, LMSA STANDARDS ACT OF 1958, AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

ALPHA