THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SHIPPED TO

SOLD TO: AUTOLITE-FORD DIV
FORD MTR PO BOX 2063
LIVONIA MI 48151

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

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO: P.O. BOX CHECKED (X) AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO
	N/20TH	04 30 69	04-1095	1

	SHIPPER NO	BILL OF LADING NO	ROUTING	DATE SHIPPED
	46525	61765	RAILWAY	04/28/69

ORDER DATE	SHIPPING POINT	UNIT CODE
04/07/9	GREEN IS S/R	3 PRICE PER 100 · 4 PRICE PER M · 2 PRICE PER LB · 1 PRICE PER SET · 5 PRICE PER POUND · 6 PRICE PER 1000 · 7 PRICE PER 100 FT · 8 PRICE PER 1000 FT

REQUISITION NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
0916	S280772	20	C2AZ 2007 A	3	1.4800	20	29.60
0916	S176187	10	C5AZ 2007 E	3	1.4900	10	14.90
			REL NO 267A				
			MDSR CODE 112				

P.O. BOX 53977 SECURITY BENEFIT PLACE CITY OF INDUSTRY, CALIF. 91746 | P.O. BOX 92060 CHICAGO, ILLINOIS 60690 | P.O. BOX 14626 DETROIT, MICH. 48214 | P.O. BOX 360236M PITTSBURGH, PA. 15230 | P.O. BOX 463 CHURCH ST. STATION NEWPORT, NEW YORK 13416

TOTAL ▶ 44.50

(X) 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

ALPHA

HWCPI0001438