

FORM 1-64

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

AUTO-LITE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO
00109

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS: N/20TH	INVOICE DATE: 05 15 69	INVOICE NUMBER: 05-0639	PAGE NO.: 1	
SHIPMENT NO: 49426		BILL OF LADING NO: 806673	ROUTING: NELSON FRT		DATE SHIPPED: 05/14/69	
ORDER DATE: 05/15/69	SHIPPING FROM: GREEN IS S/R		UNIT PRICE PER FOOT: 1. PRICE PER KIT: 3. PRICE PER LIT: 4. PRICE PER SET: 5. PRICE PER GALLON: 6. PRICE PER 100 PCS: 7. PRICE PER PIECE: 8. PRICE PER POUND: 9. PRICE PER 100 LBS:			
QUANTITY	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
1103	5275940	100	CBT2 2001 C REL NO 5 268	5.5300	100	553.00
P.O. BOX 10000 BIRMINGHAM, ALABAMA 35201 P.O. BOX 10000 CHICAGO, ILLINOIS 60601 P.O. BOX 10000 DETROIT, MICHIGAN 48201 P.O. BOX 10000 PITTSBURGH, PA. 15201 P.O. BOX 10000 CHURCH ST. STATION NEW YORK, NEW YORK 10001 TOTAL						

553.00

WE GUARANTEE THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FRIE LANGE STANDARDS, ACT OF 1934, AS AMENDED AND THE REGULATIONS AND ORDERS OF THE FEDERAL TRADE COMMISSION.

ALPHA