

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2603
LEVONIA MI 48151

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO
60100

PLEASE PRINT OR P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		INVOICE DATE 04 09 69		INVOICE NUMBER 04-0280		PAGE NO. 1	
SHIPMENT NO. 47617		BILL OF LADING NO. 67650		ROUTING UNITED PARCEL		DATE SHIPPED 04/07/69	
ORIGIN DATE 03/06/69		SHIPPING POINT GREEN IS S/R		UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER REC		PRICE PER GALLON PRICE PER POUND PRICE PER 100 LBS	
SECTION NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT	
0741	5287936	10	C6TZ 2007 S	2.1006	10	21.00	
			REL NO 266 MTR CODE 112 TRANS.			2.37	
P.O. BOX 5021 LOS ANGELES, CALIF 90051		P.O. BOX 7226 CHICAGO, ILLINOIS 60645		P.O. BOX 1000 DETROIT, MICH. 48201		P.O. BOX 1000 PITTSBURGH, PA 15200	
P.O. BOX 1000 NEW YORK, NEW YORK 10008		TOTAL				23.37	

THE BENDIX CORPORATION IS NOT RESPONSIBLE FOR THE CONTENTS OF THIS INVOICE WHEN PRODUCED IN CONFORMANCE WITH THE BUREAU OF STANDARDS ACT OF 1935, AS AMENDED AND THE REGULATIONS AND ORDERS OF THE BUREAU OF STANDARDS OF THE DEPARTMENT OF COMMERCE.

ALPHA