THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD TO	SHIPPED TO	CUSTOMER ACCOUNT NO.
AUTOLITE-FORD PTS DIV FORD MTR PO BOX 2003 LIVONIA MI 48151	FORD MTR BOSTON DEP WORC TPK AT SPEEN RD NATICK MA 01760	00103

PLEASE REMIT TO: P.O. BOX CHECKED / AT BOTTOM OF PAGE	TERMS	INVOICE DATE	INVOICE NUMBER	PAGE NO.
	N/20TH	10 16 68	10-9671	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
07119	517822	RAILWAY	10/14/68

ORDER DATE	SHIPPING POINT	
10/04/6		GREEN IS S/R

UNIT CODES: 1 PRICE PER C/CT, 2 PRICE PER SET, 3 PRICE PER C/M, 4 PRICE PER GALLON, 5 PRICE PER POUND, 6 PRICE PER FOOT, 7 PRICE PER HUNDRED, 8 PRICE PER PIECE

CUSTOMER P.O.	CUSTOMER RELEASE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
8360	5182249	20	CSAZ 2007 D 112	3	1.6500 1.72	20	33.00
8363	5176187	10	CSAZ 2007 E 112	3	1.4300 1.49	10	14.30
8350	5292188	20	C7ZZ 2007 A 112	3	1.3100 1.36	20	26.20
			REL NO 261 A				

P.O. BOX 1467 BIRMINGHAM, ALA. 35201	P.O. BOX 92306 CHICAGO, ILLINOIS 60690	P.O. BOX 1468A DETROIT, MICH. 48232	P.O. BOX 360 PITTSBURGH, PA. 15230	P.O. BOX 1467 CHURCH ST. STATION NEW YORK, NEW YORK 10008	TOTAL	73.50

THESE COMMODITIES WERE PRODUCED IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND THE REGULATIONS AND ORDERS OF THE WAGE AND HOUR DIVISION OF THE U.S. DEPARTMENT OF LABOR

ALPHA

HWCPI0001375