Bendix **Friction Materials Division**

FM 236
Rev. 4/69

Troy, New York
Cleveland, Tenn.

Shipped To

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

Customer Account No. 00100

Please Remit To: P.O. Box checked [X] at bottom of page	Terms: 720TH	Invoice Date: 09 16 69	Invoice Number: 09-0624	Page No. 1

	Shipper No.	Bill Of Lading No.	Routing	Date Shipped
	54995	007583	NELSON FRT	09/15/69

Order Date	Shipping Point	Unit Codes
08/05/9	GREEN IS S/R	0 Price Per Foot 3 Price Per Kit 6 Price Per Cut 1 Price Per Set 4 Price Per Gallon 7 Price Per 100 Pcs 2 Price Per Piece 5 Price Per Pound 8 Price Per 100 Kits

Register No.	Customer Reference	Quantity Ordered	Description	Code	Unit Price	Qty Shipped	Extended Amount
2465	S287938	90	C6TZ 2007 5	3	2.1000	90	189.00
			REL NO 271A				
			MDSR CODE 112				

P.O. Box 54921 Terminal Annex Sta Los Angeles, Calif 90054	P.O. Box 93260 Chicago, Illinois 60690	P.O. Box 1440A Detroit, Mich 48233	P.O. Box 360338M Pittsburgh, Pa. 15230	P.O. Box 1401 Church St. Station New York, New York 10008	Total 189.00

"We certify that the materials covered by this invoice were produced in conformity with The Fair Labor Standards Act of 1938 as amended and the regulations and orders of The United States Department of Labor"

ALPHA

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