

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

AUTO-LITE-FORD PTS DIV
FORD MTR PO BOX 2603
LIVONIA MI 48151

SHIPPED TO
FORD MTR PITTSBURG DEP
2001 LESANON RD
W HIFFLIN PA 15122

CUSTOMER
ACCOUNT NO
00100

PLEASE REMIT TO: P.O. BOX CHECKED ☒ BY SECTION OF PAGE		TERMS: N/20TH	INVOICE DATE: 12 19 66	INVOICE NUMBER: 12-0800	PAGE NO: 1	
SHIPMENT NO: 10353		PAID OF INVOICE NO: 005578	COUNTRY: ASSOCIATED		DATE SHIPPED: 12/18/68	
ORDER DATE: 12/63/68	QUANTITY TONS: GREEN IS S/R		UNIT CODES: 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER 100 PCS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY ORDERED	EXTENDED AMOUNT
9534	593202	10	B6R 2007 A	5.0200	10	50.20
9534	5102104	10	C4TZ 2007 F	2.4200	10	24.20
9534	5182544	20	CSAZ 2007 D	1.7200	20	34.40
9534	5287936	10	C6TZ 2007 S	2.1000	10	21.00
9534	5239900	10	C70Z 2007 A	1.4800	10	14.80
9534	5292168	30	C72Z 2007 A	1.3600	30	40.80
			REL NO 263 A HOSR CODE 112			
P.O. BOX 1001 TROY, N.Y. 12180 P.O. BOX 1001 CINCINNATI, OHIO 45201			TOTAL 165.40			

WE CERTIFY THAT THE MATERIAL COVERED BY THIS INVOICE WAS PRODUCED IN ACCORDANCE WITH THE U.S. LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE NATIONAL LABOR RELATIONS BOARD.

ALPHA