Bendix Friction Materials Division

FM 238
Rev. 4/89

Troy, New York
Cleveland, Ohio

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

Shipped To:
FORD MTR PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

Customer Account No.
00100

Please Remit To: P.O. Box checked ☒ at bottom of page	Terms: N/20TH	Invoice Date: 08 19 69	Invoice Number: 08-0726	Page No.: 1

Shipper No.	Bill Of Lading No.	Routing	Date Shipped
54235	517571	RAILWAY	08/18/69

Order Date	Shipping Point	Unit Code
08/05/69	GREEN IS S/R	0 Price Per Foot 3 Price Per Kilo 6 Price Per Qty 1 Price Per Set 4 Price Per Gallon 1 Price Per 100 Pcs 2 Price Per Piece 5 Price Per Pound 6 Price Per 100 Kgs

Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
2963	5176187	10	CSAZ 2007 E	1.4900	10	14.90
			REL NO 271A			
			MOSR CODE 112			

P.O. Box 549 Terminal Annex Sta. Los Angeles, Calif. 90064	P.O. Box 51280 Chicago, Illinois 60690	P.O. Box 1440A Detroit, Mich. 48233	P.O. Box 360328M Pittsburgh, Pa. 15230	P.O. Box 1401 Church St. Station New York, New York 10008	Total	14.90

"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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