

PURCHASE ORDER

TO:

H. TRACY HALL
 CONSULTING CHEMIST
 1711 NORTH LAMBERT LANE
 PROVO, UTAH, U.S.A..

ALL INVOICES MUST BE RENDERED
 IN TRIPLICATE TO:

The University of Western Ontario
 ACCOUNTS PAYABLE SECTION
 STEVENSON HALL
 LONDON 72, CANADA

SHIP TO:

THE UNIVERSITY OF WESTERN ONTARIO
 DEPT OF GEOPHYSICS
 BIOLOGY & GEOLOGY BLDG RM 62
 LONDON 72 ONTARIO



SALES TAX
 EXEMPTION
 SEE REVERSE

YOUR INVOICES,
 SHIPMENT AND
 CORRESPONDENCE
 MUST BEAR THIS

FED.	PROV.	P.O. DATE	DATE REQ'D.	TERMS	SHIP VIA	F.O.B.	P.O. NUMBER
		DAY MO. YR.	DAY MO. YR.				
		16/01/73	31/10/73	N30		Campus	155134

ITEM	QUANTITY	UNIT	REC'D.	DESCRIPTION	AMOUNT
88	1			1000 ton, inverted ram cubic press, delivered, set up and placed into operation according to your quotation of October 4/72 TERMS OF PAYMENT \$35,000.00 US. at the time order is placed \$110,000.00 US. when press is placed in operation and is satisfactory working order at The University of Western Ontario Cheque for \$35,000.00 US. funds is being forwarded by our solicitor to the First Security Bank of Provo, Utah.	(US) 145,000.00

CONDITIONS OF PURCHASE - SEE REVERSE
 OTHER THAN CANADIAN SUPPLIERS - SEE REVERSE
 THE UNIVERSITY WILL NOT BE RESPONSIBLE FOR
 GOODS SHIPPED WITHOUT AN OFFICIAL ORDER

THIS ORDER NOT VALID
 UNLESS SIGNED
 BY *[Signature]*
 PURCHASING AGENT