

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

  

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

OTHER THAN CANADIAN SUPPLIERS - SEE REVERSE

THE UNIVERSITY WILL NOT BE RESPONSIBLE FOR  
GOODS SHIPPED WITHOUT AN OFFICIAL ORDER

BY

*[Signature]*  
PURCHASING AGENT