

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
 P.O. NUMBER

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
	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 in 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

BY *[Signature]*
 PURCHASING AGENT

DUTY AND FEDERAL SALES TAX
EXEMPTION CERTIFICATES

PROVINCIAL SALES TAX
EXEMPTION CERTIFICATES

1. DUTY AND FEDERAL SALES TAX EXEMPTION CERTIFICATE

We hereby certify that the goods on this order are purchased for the sole use and by order of the University, to be used in the teaching of Scientific Principles, or for Prosecuting Scientific Research or in making Chemical Analysis, and are not for sale or rental as set out in Customs Tariff Item 69605-1 & 69610-1.

2. DUTY AND FEDERAL SALES TAX EXEMPTION CERTIFICATE

We certify that the (chalkboards, desks, tables or upholstered chairs) ordered / imported hereby are for the sole use of the University of Western Ontario and not for resale.

3. DUTY AND FEDERAL SALES TAX EXEMPTION CERTIFICATE

We certify that the goods ordered / imported hereby are to be used exclusively in the manufacture or production of maps, charts photographic reproductions and other pictorial illustrations exempted by Schedule 111 of the Excise Tax Act.

4. DUTY AND FEDERAL SALES TAX EXEMPTION CERTIFICATE
MECHANICAL EQUIPMENT OF A CLASS OR KIND NOT
MADE IN CANADA

We certify that the equipment ordered hereby is solely for our own use and is not in any case for resale or rental as set out in Customs Tariff Item 69605-1.

5. FEDERAL SALES TAX EXEMPTION CERTIFICATE

We hereby certify that the printing on the above order is for use by the University of Western Ontario and is not in any case for resale.

6. FEDERAL SALES TAX EXEMPTION

These binders are to be used exclusively in binding books, to be placed in and form a permanent part of our library.

RETAIL SALES TAX

7. We hereby certify that

- (a) none of the goods purchased herein will be used as office supplies or as equipment, administrative furniture or supplies for building maintenance, and
- (b) the goods purchased herein will not be sold by the school or university to students or others but will be used or consumed as instructional equipment or supplies or will be given to students for their use or consumption in the exercise of their functions as students.

RETAIL SALES TAX - BUILDING EXEMPTIONS

8. We hereby certify that the tangible personal property purchased herein is to be incorporated into and form part of a building or other structure on land.

CONDITIONS OF PURCHASE

ORDER - If order cannot be filled according to instructions notify us at once. Material furnished on this order which is not in accordance with our specifications will be returned at your expense.

Nothing is to be shipped on this order at a higher price than that shown on the invoice unless we are first advised in writing and the price is satisfactory.

FOR OTHER THAN CANADIAN SHIPPERS

INVOICES - Customs invoices must be rendered in quadruplicate and duly certified as required by Canadian Customs Regulations, package number and number of pieces corresponding to Bill of Lading, must be shown on invoice. Company invoices in triplicate.