

DELIVERY COSTS

PURCHASE ORDER

etc.

TO:

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

ALL INVOICES MUST BE RENDERED
IN TRIPLICATE TO:

*Customs paper
etc.*

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	
SS	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>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</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	

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