



# METAL CARBIDES CORPORATION

CUTTING TOOLS ★ DRAWING DIES ★ WEAR RESISTANT PARTS  
6001 SOUTHERN BLVD. - YOUNGSTOWN, OHIO 44512

INVOICE  
D-U-N-S 00-416-7730

|                                       |                        |                    |      |                                  |
|---------------------------------------|------------------------|--------------------|------|----------------------------------|
| CUSTOMER'S ORDER NO.<br><b>P-2442</b> | DATE<br><b>4/13/73</b> | DIST.<br><b>50</b> | INV. | SHOP ORDER NO.<br><b>C-23568</b> |
|---------------------------------------|------------------------|--------------------|------|----------------------------------|

TERMS: Net 30 Days; 2%  
discount on Invoices dated 1st to 15th, paid by 25th of same month; 16th to 31st, paid by 10th following month.

|                                 |
|---------------------------------|
| INVOICE NO.<br><b>No 212567</b> |
| INVOICE DATE<br><b>11-29-73</b> |
| SHIPPED VIA<br><b>Q.Q.</b>      |
| DATE SHIPPED<br><b>11-28-73</b> |

SHIP TO  
**H. TRACY HALL, INC.  
P.O. BOX 7533 UNIVERSITY STATION  
PROVO, UTAH 84602**

SOLD TO  
**H. TRACY HALL, INC.  
P.O. BOX 7533 UNIVERSITY STATION  
PROVO, UTAH 84602**

F.O.B. POINT OF SHIPMENT INVOICE TO

PARTIAL  COMPLETE

ROUTING **BEST WAY**

| ITEM NO.       | DESCRIPTION AND GRADE  | UNIT PRICE              | QUANTITY SHIPPED | AMOUNT                |
|----------------|--|-------------------------|------------------|-----------------------|
|                | <b>FINISH GROUND ( 100 GRIT FINISH ALL OVER)<br/>TALIDE HIGH PRESSURE COMPONENTS</b> |                         |                  |                       |
| 1              | PER PRINT NO. 12 C-91  | 171.50                  |                  |                       |
| 2              | PER PRINT NO. 14 <i>with rid 7 dec</i><br><i>Invoice rid 5 dec.</i> C-91             | 409.75                  |                  |                       |
| 3              | PER PRINT NO. 10 C-91  | 624.05                  |                  |                       |
| 4              | PER PRINT NO. 13 C-91  | 235.20                  | 1                | 235.20                |
| 5              | PER PRINT NO. 11 PLAIN, WITHOUT CHANNEL AND CAVITY. C-91                             | 207.75                  | <b>Q.Q.</b>      | <u>3.25</u><br>238.45 |
| 6              | PER PRINT NO. 11 WITH CHANNEL AND CAVITY C-91  | 243.00                  | <i>less 2%</i>   | <u>4.77</u><br>233.68 |
| <b>Q-68175</b> |  | DISCOUNT DEDUCTED ABOVE |                  | <b>TOTAL</b>          |

*Q.Q. # 344*  
*Dec 10, 1973*

All goods or services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

TERMS AND CONDITIONS OF THIS TRANSACTION ARE SET FORTH ON THE FRONT AND REVERSE SIDES HEREOF.