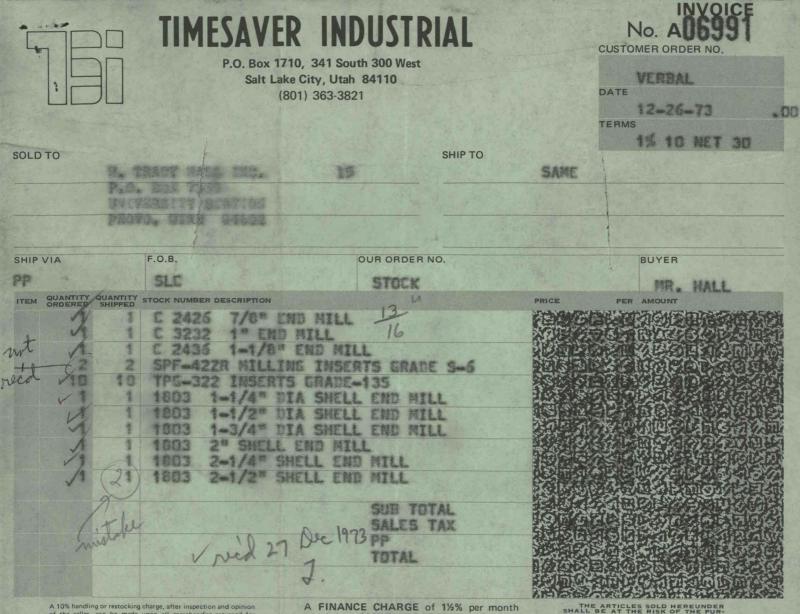
		TIMESAVER INDUSTRIAL P.O. Box 1710, 341 South 300 West Salt Lake City, Utah 84110 (801) 363-3821		INVOICE No. A06991 MER ORDER NO. VERBAL	
			TERMS	12-26-73 .DO	
SOLD TO		SHIP TO		1% 10 NET 30	
0010 10	н. т	CRACY HALL INC. 15	SAME		
	UNIV	. BOX 7533 VERSITY STATION VO, UTAH 84602			
SHIP VIA		F.O.B. OUR ORDER NO.		BUYER	
PP	No. N	SLC STOCK		MR. HALL	
ITEM QUANTITY O	QUANTITY	STOCK NUMBER DESCRIPTION	PRICE PER	AMOUNT	
1 1 2 10 1 1 1 1 1 1 1	1 1 2 10 1 1 1 1 1 1 1	C 2426 7/8" END MILL C 3232 1" END MILL C 2436 1-1/8" END MILL SPF-42ZR MILLING INSERTS GRADE 5-6 TPG-322 INSERTS GRADE-135 1803 1-1/4" DIA SHELL END MILL 1803 1-1/2" DIA SHELL END MILL 1803 1-3/4" DIA SHELL END MILL 1803 2" SHELL END MILL 1803 2-1/4" SHELL END MILL 1803 2-1/2" SHELL END MILL	10.09 EA 12.30 EA 17.57 EA 3.07 EA 2.35 EA 22.47 EA 23.09 EA 29.31 EA 33.72 EA 37.98 EA 46.03 EA	12.30 17.57 6.14 23.50 22.47 23.09 29.31 33.72 37.98	
		SUB TOTAL SALES TAX PP TOTAL	4.50% less 170	262.20 11.80 .80 274.80 3.74	

credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

SHLER TO THE CARRIER AT F.O.B. PL# 350 SHLER TO THE CARRIER AT F.O.B. PL# 350 ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PUR CHASER.

ORIGINAL



of the selfer, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase. A FINANCE CHARGE of 1½% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts. THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PUR-CHASE BE AT THE RISK OF THE PUR-CHASER TO THE CARRIER AT F.O.B. SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PUR-CHASER.

PACKING SLIP