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17.76  
31.93  
49.69 T

Yd # 341  
6 Dec 1973

# BOLT & NUT SUPPLY CO.

FASTENERS OF ALL TYPES

65 WEST SENIOR WAY SALT LAKE CITY, UTAH 84115  
(801) 486-7131

## INVOICE

No 11788

CANCEL   
SHORTAGE  BACK ORDER

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1190 Columbia Lane  
ZIP 84601  
CUSTOMER NO. 08064  
H. Tracy Hall Inc.  
1190 Columbia Lane  
P.O. Box 1533 University Station  
Provo, Utah ZIP 84602

DATE ORDERED 11-30-73	DATE WANTED	BUYER	TAXABLE	TERMS 2 Months	FOB Dest	
PURCHASE ORDER NO.	JOB OR REQN. NO.	WRITTEN BY DSS	FILLED BY DSS	CHECKED BY	SHIPPED VIA W/C	DATE SHIPPED

ORDERED	BACK ORDERED	I N V	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	U N I T	AMOUNT
14		A	1/2	Shoulder Eye bolts	14	1.10	ea	15.40
2		A	1/2	Eye bolts	2	.92	ea	1.84
4	(4)		3/4	Eye bolts Shoulder				
4	(4)		7/8	✓				
4	(4)		5/8	✓				

SPECIAL SHIPPING INSTRUCTIONS

SUB TOTAL	17.34
SALES TAX	78
FREIGHT	
TOTAL	<del>18.12</del> 18.12

If collection is made by suit or otherwise, I agree to pay Maximum legal rate of interest until paid, also collection costs including a reasonable Attorney's fee, and hereby waive all rights to claim exemption under the State Laws.

SIGNATURE X H. Tracy Hall

PLEASE PAY FROM INVOICE

less 2% = 17.76

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1190 Columbia Lane

ZIP

CUSTOMER NO. 08064

Tracy Hall Inc

P.O. Box 7533 University Station

Provo, Utah ZIP 84602

# BOLT & NUT SUPPLY CO.

FASTENERS OF ALL TYPES

65 WEST SENIOR WAY SALT LAKE CITY, UTAH 84115  
(801) 486-7131

## INVOICE

No 11351 422

CANCEL SHORTAGE  BACK ORDER

374-7996 B.Y. 3741211 3477

DATE ORDERED 11-28-73	DATE WANTED	BUYER	TAXABLE	TERMS	FOB
PURCHASE ORDER NO P2459	JOB OR REQ. NO.	WRITTEN BY VSS	FILLED BY RWC	CHECKED BY	SHIPPED VIA Bluff
					DATE SHIPPED 11/28/73

ORDERED	BACK ORDERED	IN V	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	UNIT	AMOUNT
54	54		3/8 x 2 1/2	Socket Hd Caps				
100			3/8-16 x 3 1/4		100	25.99 C		25.99
100			5/16-18 x 1/2	Brillo Hd Socket Cap	100	4.59 C		4.59

1 Box 15 #

SPECIAL SHIPPING INSTRUCTIONS	SUB TOTAL	30.58
SALES TAX		
FREIGHT		2.00
TOTAL		32.58

If collection is made by suit or otherwise, I agree to pay Maximum legal rate of interest until paid, also collection costs including a reasonable Attorney's fee, and hereby waive all rights to claim exemption under the State Laws.

SIGNATURE X \_\_\_\_\_

PLEASE PAY FROM INVOICE  
less 2% = 31.93

# WYCOFF COMPANY INC.

560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

EXPRESS BILL

DATE

11/28/73 K

95808

<b>FROM</b>	<b>TO</b>
ADDRESS BOLT & NUT SUPPLY	ADDRESS Tracy Hall Inc.
65 W. SENIOR WAY	1190 Columbia Lane
CITY S.L.C. UTAH STATE ZIP	CITY Provo UTAH STATE ZIP

CONSIGNEE'S COPY	PIECES	DESCRIPTION OF COMMODITIES	WEIGHT
	1	Cart Bolts 1/8	15#
	FLOWERS: 60" 48" 36" 30"		
Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.			VALUATION *
			SHIPPER'S NO. 11351
			CUSTOMER'S NO.

COLLECT		PREPAID
<input type="checkbox"/>	CHARGES	<input checked="" type="checkbox"/>
	C.O.D. Amt.	
	C.O.D. Fee	
	Other Charges	
	Excess Value	
	Freight Charges	
	<b>TOTAL</b>	

SHIPPER SIGNATURE *[Signature]*

RECEIVED THE ABOVE IN GOOD CONDITION SUBJECT TO TERMS OF TARIFF IN EFFECT

CARRIER'S AGENT *[Signature]*

RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED

**X**

CONSIGNEE

BY *[Signature]*

SHOW NAME IN FULL

DELIVERING DRIVER OR AGENT

CASH COLLECTED (IF COLLECT)

CHG. TO CONS. (IF COLLECT)

DATE OF DELIVERY

\* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL