

# EARLE M. JORGENSEN CO.

D-U-N-S 00-825-3710

**ACKNOWLEDGEMENT  
COPY**

**STEEL**

**FORGE DIVISION**

18050 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)  
MAILING ADDRESS P.O. Box 34633  
**LOS ANGELES, CALIFORNIA 90054**

INVOICE DATE

INVOICE NO.  
**7287 FL**

CUSTOMER ORDER—REC. NO. <b>P-2439</b>	DATE ENTERED <b>3-27-73</b>	BILLED BY <b>PATE</b>	ORDERED BY <b>H TRACY HALL</b>	REBATE <b>XX</b>	TAXABLE
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**BUYER**

**H TRACY HALL INC  
P O BOX 7533 UNIVERSITY STATION  
PROVO UTAH 84601  
390605-20-7**

**SHIP TO**

**RESEARCH MACHINE SHOP  
BRIGHAM YOUNG UNIVERSITY  
PROVO UTAH  
ATTN: H TRACY HALL**

SHIP VIA	CARRIER	F O B	WEIGHT FREIGHT PRD.	MUR PLANT FREIGHT DIAL	O/P PREPAID CHANGE FRT.	O/P COLLECT ALLOW FRT.	SHIPMENT SCHEDULED
	<b>WILNE</b>			<b>X</b>			<b>5-8-73</b>

QUANTITY AND DESCRIPTION	WEIGHT	PRICE	AMOUNT
<b>4340 AQ WIL-5-5000 FORGED OVERSIZE TO ALLOW FOR FINISH NORMALIZED, QUENCHED AND TEMPERED 28/32 RC ROUGH MACHINED PLUS 1/4 YELLOW 612293</b>			
<b>12 PCS 22 20 X 12</b>		<b>689.<sup>00</sup>/<sub>20</sub></b>	
<b>6 PCS 22 20 X 16 15 X 12-1/2</b>		<b>562.<sup>00</sup>/<sub>20</sub></b>	
<b>1 PC 9-1/2 15 X 20</b>		<b>349.<sup>00</sup>/<sub>20</sub></b>	

ACKNOWLEDGMENT  
INITIAL  
ORDER

**NET 30 DAYS**

ON INVOICES DATED 14 TO 13% IF PAID BY 23% OF SAME MONTH OR INVOICES DATED 146 TO 21% IF PAID BY 18% OF NEXT MONTH.

**SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS.**

<b>PLUS PREPAID FREIGHT</b>			
3423	3424	3434	
			<b>SALES TAX</b>
<b>INVOICE TOTAL</b>			

**NOTICE—PROVISIONS PRINTED ON THE REVERSE SIDE HEREOF COMPRISE ADDITIONAL TERMS OF THIS CONTRACT LIMITING THE SELLER'S WARRANTY OBLIGATION AND EXCLUDING LIABILITY FOR CONSEQUENTIAL DAMAGES. ANY INCONSISTENT TERMS CONTAINED IN ANY PRIOR OR SUBSEQUENT COMMUNICATION BETWEEN SELLER AND BUYER SHALL BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS.**

We hereby warrant that with respect to the transaction represented by this invoice, we have fully complied with The Fair Labor Standards Act of 1938 as amended.

*Thank You*