

66.85 T
100.15
167.00 T

Paid # 323

15 Nov 1973



ENGINEERING & SUPPLY CO.

INVOICE

100 E. Graham Pl., Burbank, Calif. 91502 (213) 843-4000

INVOICE DATE	INVOICE NO.
10/30/73	17946

ACCOUNT NO.	SLSM.	†	SALES ORDER NO. / SHIPMENT NO.	TERMS
1787	172	2	14337 3	DAYS, NET 30

SOLD TO
 H TRACY HALL INC
 PO BOX 7533
 UNIVERSITY STATION
 PROVO, UT 84602

SHIP TO
 SAME AS SOLD TO UNLESS OTHERWISE NOTED

CUSTOMER ORDER NO. / MARK	F.O.B.
P-2248	BURBANK SHIPPING POINT
SHIP VIA / PPD OR COLLECT	DATE SHIPPED (IF OTHER THAN DATE INVOICED)
PARCEL POST P.P.D.	10/30/73

PROD. CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
2183	SEAL AN6246-87 (MAX)	7	9.40E	NET	65.80

"We hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971, and as amended by Executive Order 11621 dated October 15, 1971 and Executive Orders issued thereafter."

MANUFACTURERS & DISTRIBUTORS OF
LIQUID AND GAS
 •CONTROLS
 •PUMPS
 •SEALS

Main Office and Plant:
 Burbank, California

Offices in:
 San Diego, California
 San Francisco, California
 Portland, Oregon
 Seattle, Washington
 Salt Lake City, Utah
 Denver, Colorado
 Phoenix, Arizona
 Philadelphia, Pa.

NET	TAX %	TAX AMOUNT	CODE/DEL. CHGS	CODE/OTHER CH	
65.80		RESALE	2 1.05		66.85

TOTAL INVOICE

10/30/73 17946 P-2248 66.85

ORIGINAL INVOICE



ENGINEERING & SUPPLY CO.

INVOICE

100 E. Graham Pl., Burbank, Calif. 91502 (213) 843-4000

INVOICE DATE	INVOICE NO.
10/30/73	17948

ACCOUNT NO.	SLSM.	↑	SALES ORDER NO. / SHIPMENT NO.	TERMS
1787	172	2	14337 2	DAYS, NET 30

SOLD TO
 H TRACY HALL INC
 PO BOX 7533
 UNIVERSITY STATION
 PROVO, UT 84602

SHIP TO
 SAME AS SOLD TO UNLESS OTHERWISE NOTED

CUSTOMER ORDER NO. / MARK	F.O.B.
P-2448	BURBANK SHIPPING POINT

SHIP VIA / PPD OR COLLECT	DATE SHIPPED (IF OTHER THAN DATE INVOICED)
PARCEL POST P.P.D.	10/29/73

PROD. CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
2182	FTG 568-460 4200-70	✓ 5	3.02E	NET	15.10
2199	959-25 MOLY WIPER	30	2.12E	NET	63.60
2199	959-25 MOL. WIPER	30	2.12E	NET	63.60
2199	959-25 MOLY WIPER	✓ 30	2.12E	NET	63.60
1182	SEAL 568-230 4058-90	✓ 30	18.00C	NET	5.40
1199	SEAL AN6244-8 SEAL LTR	✓ 60	25.00C	NET	15.00

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 San Diego, California
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 Portland, Oregon
 Seattle, Washington
 Salt Lake City, Utah
 Denver, Colorado
 Phoenix, Arizona
 Philadelphia, Pa.

"We hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971, and as amended by Executive Order 11627 dated October 15, 1971 and Executive Orders issued thereafter."

NET	TAX %	TAX AMOUNT	CODE/DEL. CHGS	CODE/OTHER CH	
99.10		RESALE	2 1.05		100.15

TOTAL INVOICE

10/30/73 17948 P-2448 100.15

ORIGINAL INVOICE