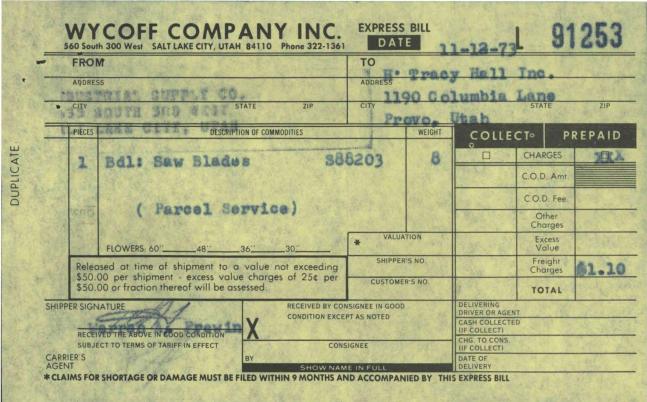
	TRADE	D-PEND-ON MARK	1 Bar					PAGE 1		
IN	DU	ISTRIA	AL SUI	PLY	CC	MPAN	Y INC.	INVOICE		
163	15 SO	UTH 300 WE	And the second s	BOX 600 D-U-N-S * 0			4110 801-484-86	44 1		
P	-245	USTOMER ORDER NO. 54		REQ	UISITION	OR CALL OR JOB NO.	INVOIC			
SOL T	O L	H TRACY HAU JNIVERSITY > O BOX 753 PROVØ UT	STAT 33	84601		119(PRO)	RACY HALL INC COLUMBIA LA VO UT			
			M	F.O.B.		DATE SHIPPED	27 10 043	TERMS 2% 10 DAYS NET 30 DAYS		
QUANTITY	UNIT	SALT L	AKE SLC DESCRIPTION		4-1	UNIT PRICE	GROSS AMOUNT	NET AMOUNT		
4	EA	C 8-6R HI- FREIGHT COMPLETE	-SPEED BAND	Prid	# 331	27.68 1.10	110.72	110.72 1.10		
	ET AMO			3 Die 1		SHIPPING CHARGES	PAY TH	HIS AMOUNT		
N			TAX	OTHER CHAI	KOE5					
	110.72			4.98 1.10				116.80		



CUST. NO. SOLD TO	РНО	NE 484-86	TRADE D-PEND-ON MARK P. O. BOX 600 · SALT LAKE CITY, UTAH 84110 NCORPORATED	PANY, IN 1635 SOUTH 300	-	1	BND 7-165 ATE	11/9	No.	SALES ORDER
ADDRESS	P.O. 80X	7533	UNIVERSITY STATION	PROVO, UTA	H 8	A CONTRACTOR	USTOMER RDER NO.	1	-2454	
SHIP	SAME				1000	C	EQ. NO. OI ALL NO. O OB NO.			
ADDRESS	1190 COLU	MBIA L	ANE	PROVO, UTA	H					
						F	.о.в.	S.L	.C.	
SHIP	BW			CHARGES			ATE			
SALESMAN	GM/ NS		TERMS: % 10 DAYS. NET 30 DAYS	ORDER RECEIVED			O. NVOICES			
QU	ANTITY SHIPPED	UNIT	DESCRIPTION	7	DEPT.	@	GRO	ss	NET	CLEAR STAND
	1	Charles I			-37		1			
4	4 1	EACH	C 8-6R HIGH SPEED BAND S	AW BLADES		27.68	EA		1.16	
				Asserted			1			
							1			
- Television	Il	1/13	COMPLETES ORDER					H		
		1/10/			1					estate and
A SAC	Niew.								1. 80	10000550
117.12					10	Pro Sal	-			14 Selection
					1.1	2212		Def	1	RIZENCE STAT
Constant State			and the second	Ser Sere	19.92	10-14	- E.			
		2.37	"他们"的"这个"你的是"。"你们"		1		and the second	12		
Care da	1. 190				12/1-	1				
		1	The second		1			1 and		
RECEIVED	a alas		BY WHOM LEDGER CKD.	ENTERED STK. CARD	1	TOTALS		3		

	ARO	M	TO H. Tracy Hall Inc.						
	5野 :	TRIAL SUPPLY CO. SOUTH 3RD WEST STATE ZIP	ADDRESS 11 CITY	The states in	lumbia	S. La Marth	ZIP		
A	PIECES	LAKE CITY, UDESCRIPTION OF COMMODITIES	12.5.0	WEIGHT	COLLE	ст р	REPAID		
	1	Bdl: Saw Blades S8	8203	8		CHARGES	XXX		
					TO THE	C.O.D. Amt.			
		(Parcel Service)				C.O.D. Fee	and the		
		(Infort Dorvice)			N. S. S.	Other Charges	1.6.1		
		FLOWERS: 60'48''36''30''	* VALUATION		E 986	Excess Value	Ser Marine		
		ased at time of shipment to a value not exceeding	SHIPPER'S NO. CUSTOMER'S NO.		1223	Freight Charges	\$1.10		
		00 per shipment - excess value charges of 25¢ per 00 or fraction thereof will be assessed.			Q. 2.19	TOTAL			
PPI	RSIGN	arren A Prewin V			DELIVERING DRIVER OR AGENT CASH COLLECTED				
		VED THE ABOVE IN GOOD CONDITION			(IF COLLECT) CHG, TO CONS. (IF COLLECT)				
	ER'S	BY SHOW NAM		13.2	(IF COLLECT) DATE OF DELIVERY				