

INDUSTRIAL SUPPLY COMPANY INC. INVOICE

1635 SOUTH 300 WEST

P. O. BOX 600

SALT LAKE CITY, UTAH 84110

801-484-8644

D-U-N-S * 00-895-4661

1

CUSTOMER ORDER NO.

P-2454

REQUISITION OR CALL OR JOB NO.

INVOICE DATE

11/28/73

INVOICE NO.

S-88203

SOLD
TOH TRACY HALL INC
UNIVERSITY STAT
P O BOX 7533
PROVO UT

84601

SHIPPED
TOH TRACY HALL INCORP
1190 COLUMBIA LANE
PROVO UTSHIPPED
VIA

WYCOFF

CUSTOMER NO.		SHIPPED FROM	F.O.B.	DATE SHIPPED	TERMS	
42978-00		SALT LAKE	SLC	11/12/73	2% 10 DAYS NET 30 DAYS	
QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	GROSS AMOUNT	NET AMOUNT
4	EA	C 8-6R HI-SPEED BAND SAW BLADES FREIGHT COMPLETE		27.68 1.10	110.72	110.72 1.10
NET AMOUNT		TAX	OTHER CHARGES	SHIPPING CHARGES	PAY THIS AMOUNT	
110.72		4.98		1.10	116.80	

*Paid # 331
3 Dec 1973*

WYCOFF COMPANY INC.

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

EXPRESS BILL

DATE

11-12-73

91253

FROM				TO			
ADDRESS				ADDRESS			
CITY				STATE		ZIP	

FROM: INDUSTRIAL SUPPLY CO.
 560 SOUTH 300 WEST
 SALT LAKE CITY, UTAH
 TO: H. Tracy Hall Inc.
 1190 Columbia Lane
 Provo, Utah

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	COLLECT ^o		PREPAID
			<input type="checkbox"/>	CHARGES	ALL
1	Bdl: Saw Blades (Parcel Service)	88203 8			
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		Excess Value	
		SHIPPER'S NO.		Freight Charges	\$1.10
		CUSTOMER'S NO.		TOTAL	

SHIPPER SIGNATURE RECEIVED THE ABOVE IN GOOD CONDITION SUBJECT TO TERMS OF TARIFF IN EFFECT	RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED	DELIVERING DRIVER OR AGENT
	CARRIER'S AGENT	CONSIGNEE
BY		SHOW NAME IN FULL
		DATE OF DELIVERY

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

DUPLICATE

WYCOFF COMPANY INC.

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

EXPRESS BILL

DATE

11-12-73

91253

FROM		TO	
ADDRESS		ADDRESS	
INDUSTRIAL SUPPLY CO.		H. Tracy Hall Inc.	
CITY	STATE	CITY	STATE
1635 SOUTH 3RD WEST		1190 Columbia Lane	
SALT LAKE CITY, UTAH		Provo, Utah	

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	COLLECT		PREPAID
			<input type="checkbox"/>	CHARGES	XXX
1	Bdl: Saw Blades (Parcel Service)	S88203 8		C.O.D. Amt.	
				C.O.D. Fee	
				Other Charges	
				Excess Value	
				Freight Charges	\$1.10
				TOTAL	

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.

SHIPPER SIGNATURE Warren A. Brewin	RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED	DELIVERING DRIVER OR AGENT
	RECEIVED THE ABOVE IN GOOD CONDITION SUBJECT TO TERMS OF TARIFF IN EFFECT	CONSIGNEE
CARRIER'S AGENT	BY	CHG. TO CONS. (IF COLLECT)
	SHOW NAME IN FULL	DATE OF DELIVERY

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