

INVOICE

## GENERAL RADIO COMPANY

WEST CONCORD, MASSACHUSETTS 01781



PLEASE REMIT TO P. O. BOX 872, BOSTON, MASSACHUSETTS 02103

D-U-N-S NO. 01-920-9691

SOLD TO H TRACY HALL INC  
BOX 7533 UNIV STATION  
PROVO UTAH 84602

SHIP TO SAME

CUSTOMER ORDER NO. P 2453		DATE RECEIVED DO. MO DAY YR. CO 10 19 73		RELEASE OR REQUISITION NO.		INVOICE NO. 58954-2	
TERMS NET CASH		GOVERNMENT CONTRACT NO.		PRIORITY NO.		INVOICE DATE 11/06/73	
QUANTITY	CATALOG NUMBER	DESCRIPTION		UNIT PRICE	QUAN. DISC.	AMOUNT	
2	3150-5016	PARCEL POST <u>COD</u> W50-P1 CHOKE		21.00	00	3.25	42.00
<p><i>COD charge \$35</i> <i>\$45.60 check #321 to</i> <i>U.S. Post office Provo Nov 15 1973</i></p>							
<p>WE HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE LOWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS ESTABLISHED BY THE ECONOMIC STABILIZATION ACT OF 1970, AND AMENDMENTS THERETO, OR EXECUTIVE ORDERS ISSUED THEREUNDER."</p>							
INVOICE TOTAL						45.25 *	

DUPLICATE INVOICE

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QUANTITY	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	QUAN. DISC.	AMOUNT
2	3150-5016	PARCEL POST COD W50-P1 CHOKE	21.00	00	3.25 42.00
<p>WE HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE POWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS ESTABLISHED BY THE ECONOMIC STABILIZATION ACT OF 1970, AND AMENDMENTS THERETO, OR EXECUTIVE ORDERS ISSUED THEREUNDER."</p>			INVOICE TOTAL		<b>45.25 *</b>