

7.96 T
1.03
1.06
13.90
23.95 T

Reimburse, misc
expenses

Paid for personally
by H T Hall Oct - Nov
1973

check # 338 Dec 3, 1973

T
3.47
4.49
7.96 T

Bolts

WE APPRECIATE
YOUR PATRONAGE

S.P.I.

halts

A 24

: 230 00.97 2 :-

: 507 00.68 5 :-

: 530 00.92 5 :-

: 530 00.75 5 :-

SB
TL 00 03.32 :-

: 01 00.15 TX :-

CA 07679.90 :- TR
#

CA 00 03.47 :- TL

THANK YOU

Account No.

for *HTH Inc shop 3.*

Sears

SEARS, ROEBUCK and CO.

391736

SHIPPER COPY

Authentication

Name

NO. OR NAME OF STORE CARRYING ACCOUNT

Address

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
					<i>10/13/53</i>	<i>9</i>
APPROVAL		IMP. NO.	SELLING STORE NO.		ACCEPTED BY SALES NO.	
					<i>1800</i>	

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
		<i>Nats + bottles</i>		<i>4.49</i>
				<i>4954.99</i>
				<i>66.49</i>
				<i>004.49</i>

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

4436-001 (F4436-1) REV. 8-70

4954.99
004.49
HTH

Account No. _____



SEARS, ROEBUCK and CO.

48148

SHIPPER COPY

Authentication

Name CASA NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				X	10/23/73	6
APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.			
		2118	380			

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT OF SALE
1		Epoxy Tap		99
				4

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL 1.03

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

4436-001 JF4436-11 REV 8-70

6760 99

001032H

CONSIGNEE COPY



SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE

DATE	DEST.	TRAILER	PRO NUMBER	TH	S	ORIG	COMM
11013	531	GFLS915235	170-7336052	2			

REFER TO COMPLETE PRO NUMBER →

CONSIGNEE

TRACY HALL INC, 1190 COLUMBIA LANE
PROVO UT
SHIPPER

RALMIKES TOOL A RAMA
50 PLAINFIELD NJ, 12377 78
ROUTING
IMES 0873530243 10 23

ADV	GAR	BYD	TTL
927	463		
WEIGHT	RATE	PREPAY	COLLECT
75	#		1390

AG NUMBER OF PIECES AND DESCRIPTION

1 CTN MACH TOOLS
EOB

*Partial day case
J. J. Hall
11-6-53*

by *J. J. Hall* personal funds

RECEIVED IN GOOD ORDER, EXCEPT AS NOTED:

*Freight for material on
enclosed invoices*

BY *J. J. Hall*
FULL NAME PLEASE DATE

BCB5060042



RALMIKE'S TOOL-A-RAMA
 4405 SOUTH CLINTON AVENUE
 SOUTH PLAINFIELD, NEW JERSEY 07080
 PHONE (201) 561-6680
 D-U-N-S 04-241-3724

INVOICE NO. **12378**
 PLEASE MENTION ABOVE
 NUMBER WHEN REMITTING

SOLD TO

SHIPPED TO

TRACY HALL, INCORPORATED
 P.O. BOX 7522 1/2, UNIVERSITY STATION
 PROVO, UTAH, 84602..

TRACY HALL, INCORPORATED
 1190 COLUMBIA LANE
 PROVO, UTAH, 84601
 ORDER # P-2451..

DATE	YOUR ORDER NO.	SHIPPED VIA	TERMS
10/23/73	P 2451	INTERSTATE MOTOR FREIGHT SYSTEM	NET 10 DAYS P.O.B. - SO. PLFD

QUANTITY	CATALOG NO. & DESCRIPTION	PRICE	TOTAL
1 SET	CAT. NO. 131-T, MILLING MACHINE T-SQUARE WITH 5/8" T-SLOT NUTS	80.00/SET	
1 SET	CAT. NO. 037-28, MATCHED SET OF TWENTY-EIGHT TRANSFER PUNCHES WITH WOODEN INDEXED STAND 3/32" THRU 1/2" CAPACITY BY 1/64" SIZES PLUS 17/32" SIZE	22.00/SET	
	ORDER # P-2451..	-----	102.00

"I hereby certify that the amounts invoiced herein do not exceed the lower of (#1) the order price, or (#2) maximum levels established in accordance with Executive Order 11827 dated November 15, 1971."

"I (WE) HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE LOWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11615, DATED AUGUST 15, 1971."

We hereby certify that these goods were produced in compliance with all applicable requirements of

Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the

United States Department of Labor issued under Section 14, thereof.

TRIPPLICATE INVOICE



RALMIKE'S TOOL-A-RAMA
 4405 SOUTH CLINTON AVENUE
 SOUTH PLAINFIELD, NEW JERSEY 07080
 PHONE (201) 561-6680
 D-U-N-S 04-241-3724

INVOICE NO. **12377**
 PLEASE MENTION ABOVE
 NUMBER WHEN REMITTING

SOLD TO

SHIPPED TO

TRACY HALL, INCORPORATED
 P.O. BOX 7522, UNIVERSITY STATION
 PROVO, UTAH, 84602..

TRACY HALL, INCORPORATED
 1190 COLUMBIA LANE
 PROVO, UTAH, 84601
 ORDER # P 2151..

DATE	YOUR ORDER NO.	SHIPPED VIA	TERMS
10/23/73	P 2151	INTERSTATE MOTOR FREIGHT SYSTEM	10 DAYS F.O.B. SO. PLFD.

QUANTITY	CATALOG NO. & DESCRIPTION	PRICE	TOTAL
1 SET	R-8 TAPERED END MILL ADAPTER SET OF SEVEN PIECES IN SIZES. 3/16", 1/2", 3/8", 5/8", 3/4", 7/8", 1"	89.00/SET	
1 SET	R-8 TAPERED SHELL END MILL ARBOR SET OF FIVE IN SIZES.. 1/2", 1", 1-1/4", 3/4", AND 1-1/2"	110.00/SET	
1 SET	CAT. NO. 062-1, R-8 TAPERED FLUSH MILLING MACHINE ARBOR IN WOODEN BOX	80.00/SET	
1 SET	CAT. NO. 030-1500, B&B SPOTFACER TOOL WITH R-8 TAPERED SHANK ATTACH AND EXTRA CAT. NO. 030-1500- 51 AND 030-1500-52 HIGH SPEED STEEL BLADES	95.00/SET	
1 SET	CAT. NO. 030-1500-51 THRU CAT. NO. 030-1500-51 FOUR PIECES HIGH SPEED STEEL BLADES	31.50/SET	
ORDER # P-2151..		-----	105.50

"I hereby certify that the amounts invoiced herein do not exceed the lower of (#1) the order price, or (#2) maximum levels established in accordance with Executive Order 11027 dated November 15, 1971."

"1 (WE) HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE LOWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11615, DATED AUGUST 15, 1971."

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TRIPPLICATE INVOICE