

Richard Ives / MACHINE TOOL COMPANY

INVOICE NO. **55784**

555 SOUTH JASON STREET
(303) 744-1205

DENVER, COLORADO 80223
TELEX: 4-5598

SHIPPED VIA: ~~RAIL~~
SM 02632

SOLD TO
H. TRACY HALL, INC.
P. O. BOX 7533, UNIVERSITY STATION
PROVO, UTAH 84602

SHIP TO: H. TRACY HALL, INC.
1190 COLUMBIA LANE
PROVO, UTAH 84601

TERMS: NET 30 DAYS SALESMAN DEL BRADY SL 1949

SHIPPED FROM	F.O.B.	OUR ORDER #	MFG. INV. #	REF. OUR INV.	CUSTOMER ORDER NO.	DATE
CONN.	BRIDGEPORT	* SLS 05589	159514		P2452	10-18-73

ITEM	ORDERED	BACK ORDERED	SHIPPED	MACH. SERIAL NO.	UNIT AMT.	EXTENDED AMT.	TOTAL
				12/BR-155886 2J-38551 6F-S14690			
1	1		1	NEW BR2J BRIDGEPORT MILLING MACHINE W/12" CROSS TRAVEL W/42" TABLE, W/1-1/2 HP VARI-DRIVE MOTOR 230/3/60		2788.00	
2	1		1	6F LONG. POWER FEED INSTALLED		399.00	
3	1		1	BIJUR ONE-SHOT LUBE SYSTEM INSTALLED		108.00	
3	1		1	CHROME, TOP OF KNEE & SADDLE		174.90	
4	1		1	*14N JACOBS DRILL CHUCK W/R8 SHANK		37.00	
5	1		1	*#2 BORING HEAD W/ R8 SHANK & TOOLS		154.00	
							3,660.90

PLEASE PAY FROM INVOICE.
SEE TERMS SPECIFIED, NO DISCOUNTS
STATEMENTS UPON REQUEST.

SALES TAX COLORADO		SALES TAX UTAH		TOTAL		\$4,092.71
CITY TAX	STATE TAX	164.74	TRANS. 267.07			

THIS INVOICE SUBJECT TO CORRECTION FOR ALL CLERICAL ERROR AND OMISSIONS. PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

*Paid #320
15 Nov 1973*

Richard Ives / MACHINE TOOL COMPANY

555 SOUTH JASON STREET DENVER, COLORADO 80223
 (303) 744-1205 TELEX 4-5598

BRANCH OFFICE

533 So. 300 West
 Salt Lake City, Utah 84101
 (801) 328-3181
 Telex 38-8421

02632

TO: H. Tracy Hall, Inc.,
 FROM: P. O. Box 7533 University Station
 Provo, Utah 84602

DATE 11-2-73

OUR ORDER SL 1949

Via Pick up

YOUR ORDER P2452

FOB Conn.

QUANTITY DESCRIPTION Ives P.O. #05589

1	12/BR-2J x 42" Bridgeport Milling Machine wired 230/3/60 w/Chrome Top of Knee & Saddle; One Shot Lubrication System; Longitudinal Power Feed			
1	14N Jacobs Drill Chuck			
1	J-3 Adapter R-8 Arbor			
1	#2 Boring Head w/R-8 Shank & Tools			

H J Hall
2 nov 1973

SHIPPING - RECEIVING - RETURNED FOR CREDIT

INVOICE TO CUSTOMER