INVOICE

SOLD TO

1000 ton 1. R. press

GENERAL RADIO COMPANY



WEST CONCORD, MASSACHUSETTS 01781

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

PLEASE REMIT TO P. O. BOX 672, BOSTON, MASSACHOSETTS 021

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

P O BOX 7533 UNIVERSITY STATION PROVO UTAH 84602

3150-5016

H TRACY HALL INC

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

DATE RECEIVED NO DAY YR. CUSTOMER ORDER NO. RELEASE OR REQUISITION NO. INVOICE NO. SF 08 15 73 54698-5 P-2447 TERMS NET GOVERNMENT CONTRACT NO. PRIORITY NO. INVOICE DATE NET 09/10/73 QUAN. DESCRIPTION UNIT PRICE AMOUNT QUANTITY CATALOG NUMBER

PARTIAL SHIPMENT	
Paid # 280 22 Sept 1973	
"WE HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED 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."	THE.

W50-P1 CHOKE

INVOICE TOTAL

21.00

00

87.85 *

3.85

84.00

PACKING LIST

GENERAL RADIO COMPANY



WEST CONCORD, MASSACHUSETTS 01781

CUSTOMER NO. 2099040 SOLD TO	H TRACY HALL INC P 0 80X 7533 UNIVERSITY STATION PROVO UTAH 84602	INVOICE NO. 54698-5
SHIP	H TRACY HALL INC 1190 COLUMBIA LANE PROVO UTAH 84601	rec'd 21 Sept 1973 parcel post
CUSTOMER ORDER NO.	DATE RECEIVED NO. OF ENTERED BY TERMS	THE RESERVE THE PROPERTY OF THE PARTY OF THE
P-2447 OVERNMENT CONTRACT NUMBER	SF08153 001 1 8313 NET REQUISITION OR RELEASE NO. 54698-0	
QUANTITY CATALOG NUMBER	DESCRIPTION W50-P1 CHOKE PARTIAL SHIPMENT	THESE GOODS HAVE BEEN CAREFULLY CHECKED AND PACKED AND CLAIMS FOR SHORTAGE MUST BE MADE ON THIS SLIP AND RETURNED TO US WITHIN 5 DAYS FOR INVESTIGATION.
TELESCE STATE	The Service	NO. CASES
		PACKED BY SEP 1 0 1973
		DATE PACKED_
The same of the same of the same	大学中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国	SEE REVERSE SIDE FOR ANY SHORTAGE OR DAMAGE CLAIM