T 12.49 13.82 26.31T

17 Sept 1973



P.O. Box 1710, 341 South 300 West Salt Lake City, Utah 84110 (801) 363-3821

15

No. AU3224

CUSTOMER ORDER NO.

Verbal

8-21-73

1% 10 Net 30

SOLD TO

H. TRACY HALL INC.

P.O. BOX 7533

UNIVERSITY STATION

PROVO, UTAH 84602

SHIP TO

Same

Delivery		F.O.B.  Dest	our order no. Stock		BUYER Hall	
TEM QUANTI	TY QUANTITY ED SHIPPED	STOCK NUMBER DESCRIPTION		PRICE PER	AMOUNT	
1	1	5/8" counterbore		12.08 ea	12.08	
				Sales Tax	.54	
				Total	12.62	
				-17	.13	
					12,49	
		1-372				

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1%% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURE SHALL BE AT THE RISK OF THE PURE SHALL BE ATTICLES TO THE CARRIER AT F.O.B. SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.



SOLD TO

## TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West Salt Lake City, Utah 84110 (801) 363-3821

1% 10 Net 30

CUSTOMER ORDER NO.

Verbal DATE

8-21-73

TERMS

SHIP TO

Samo

PRICE

SHIP VIA F.O.B. Delivery

Dogt

OUR ORDER NO.

Stock

BUYER

Hall

QUANTITY QUANTITY STOCK NUMBER DESCRIPTION

counterbore

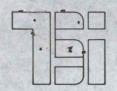
PER AMOUNT

SHALL BE ATTICLES SOLD HEREUNDER CHASER AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due, accounts.





P.O. Box 1710, 341 South 300 West Salt Lake City, Utah 84110 (801) 363-3821

15

No. AU

CUSTOMER ORDER NO.

Verbal. DATE

9-7-73 TERMS

1% 10 Net 30

SOLD TO

H. TRACY HALL INC. P.O. BOX 7533

UNIVERSITY STATION

PROVO, UTAH 84602

PP		P.O.B.  Dest	our order no. Stock			BUYER Hall
ITEM QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER DESCRIPTION		PRICE	PER	AMOUNT
1	1	11/16 counterb	ore	13.36	ea	13.36
				Sales	Tax	9 ++ .60
			August 1	Total		13.96
					-19	,14
						13,82

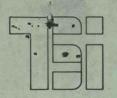
SHIP TO

Same

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE PIEN OF THE PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AF F.O.B., SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.



P.O. Box 1710, 341 South 300 West Salt Lake City, Utah 84110 (801) 363-3821 No. AU3755

15 10 Not 30

CUSTOMER ORDER NO.

Verhal

TERMS

SOLD TO

SHIP TO

多线路板

SHIP VIA OUR ORDER NO. BUYER F.O.B. Dest Stock Hall QUANTITY QUANTITY STOCK NUMBER DESCRIPTION PRICE PER AMOUNT counterbore

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1½% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE ATTHE RISK OF THE PURCHASER FOR THE PURCHASER TO THE CARRIER AT F.OS. SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

PACKING SLIP



341 SOUTH 300 WEST SALT LAKE CITY, UTAH 84110 . INSPECTION AND GAUGING EQUIPMENT

· CUTTING TOOLS

. MACHINE TOOL ACCESSORIES

> TELEPHONE: (801) 363-3821

H. TRACY HALL INC. .P.O. BOX 7533 UNIVERSITY STATION PROVO, UTAH 84602 15

Conditions: A FMANCE CHARGE will be assessed on past due balance at the periodic rate of 1½% per month which is an annual percentage rate of 18% applied to the adjusted previous balance. Purchaser agrees to pay reasonable Attorneys fee if this agreement becomes delinquent and is placed in the hands of an Attorney for collection.

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

	REFERENCE NUMBER	(DETAIL	PREVIOUS BALANCE		BALANCE	
DATE			CHARGE	CREDIT	277	
8/9	12928		1829		460	
8/19	13045		4345		8962	
8/3	A3090		207 36		29681	
8/16	A3128		5402		3508	
8/	A3159		7980		430 6	
8/1	o de			2776	4029	
86	de			40292	1 #	
8/21	A3224		1242		126	
8/20	8 /3436		72361		7356	
	CURRENT	30 DAYS		90 DAYS	TOTAL	
	CURRENT	30 DAYS	60 DAYS	& OVER	I CIAC	

TIME SAVER INDUSTRIAL P.O. BOX 1710 • 341 SOUTH 300 WEST SALT LAKE CITY, UTAH 84110 PHONE: (801) 363-3821

PAY LAST AMOUNT IN BALANCE COLUMN Thank You