

T
1 2.4 9
1 3.8 2
2 6.3 1 T

Pd # 274

17 Sept 1973



TIMESAVER INDUSTRIAL

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

INVOICE
No. **A03224**
CUSTOMER ORDER NO.

Verbal
DATE
8-21-73
TERMS
1% 10 Net 30

SOLD TO

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

SHIP TO

Same

SHIP VIA		F.O.B.	OUR ORDER NO.		BUYER	
Delivery		Dest	Stock		Hall	
ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER AMOUNT
1	1		5/8"	counterbore	12.08	ea 12.08
					Sales Tax	.54
					Total	12.62
					- 1%	.13
						12.49

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 PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL



TIMESAVER INDUSTRIAL

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

INVOICE
No. **A03755**
CUSTOMER ORDER NO.

Verbal
DATE
9-7-73
TERMS
1% 10 Net 30

SOLD TO

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

SHIP TO

Same

SHIP VIA PP F.O.B. Dest OUR ORDER NO. Stock BUYER Hall

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1	1	11/16	counterbore	13.36	ea	13.36
					Sales Tax	9 ++	.60
					Total		13.96
					-1%		.14
							13.82

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 PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL



TIMESAVER INDUSTRIAL

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

INVOICE
No. A03755

CUSTOMER ORDER NO.

Verbal
DATE 9-7-73
TERMS 15 10 Net 30

SOLD TO

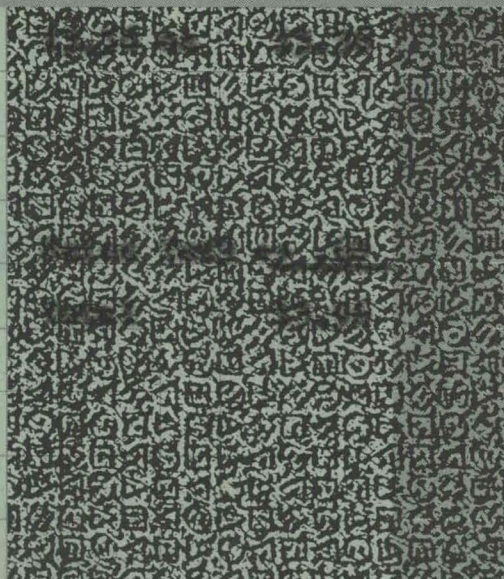
SHIP TO

W. TRIST HILL INC.
P.O. BOX 7531
UNIVERSITY STATION
PARK, UTAH 84002

15

Same

SHIP VIA **FP** F.O.B. **Dest** OUR ORDER NO. **Stock** BUYER **Hall**

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1	1	11/16	counterbore			
				<i>rec'd</i>			
				<i>10 Sept 73</i>			
				<i>2.</i>			

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 AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

PACKING SLIP

