INVOICE

GENERAL RADIO COMPANY



WEST CONCORD, MASSACHUSETTS 01781

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

SOLD TO H TRACY HALL INC P O BOX 7533 UNIVERSITY STATION

PROVO UTAH 84602

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

"WE HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE

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."

Pd # 321 15 nov 1973

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

CUSTOMER ORDER NO. P-2447 TERMS NET GOV		DO. SF 08 15 73	DN NO.	PRIORITY NO.	
		GOVERNMENT CONTRACT NO.	PRIORITY NO.		
QUANTITY	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	QUAN. DISC.	AMOUNT
1	3150-5261	ACME COL W50G6BBM VARIAC CASH RECEIVED \$1,196.00 PARTIAL SHIPMENT OWE HTH \$21 refus	1,175.00	00	1,175.00

INVOICE

1,175.00

GENERAL RADIO COMPANY



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UNIVERSITY STATION PROVO UTAH 84602

SHIP TO H T

H TRACY HALL INC 1190 COLUMBIA LANE PROVO UTAH 84601

	GOVERNMENT CONTRACT NO.		PRIORITY NO		54698-2
	GOVERNMENT CONTRACT NO.		PRIORITY NO.		09/19/73
CATALOG NUMBER	DESCRIPTION	NC	UNIT PRICE	QUAN. DISC.	AMOUNT
3150-5261	ACME COL W50G6BBM VARIAC CASH RECEIVED \$1, PARTIAL SHIPMENT	196.00	1,175.00	00	1,175.00
	3150-5261	3150-5261 W50G6BBM VARIAC CASH RECEIVED \$1.	3150-5261 W50G6BBM VARIAC CASH RECEIVED \$1,196.00	3150-5261 W50G6BBM VARIAC 1,175.00 CASH RECEIVED \$1,196.00	3150-5261 W50G6BBM VARIAC 1,175.00 00 CASH RECEIVED \$1,196.00

OWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS ISTABLISHED BY THE ECONOMIC STABILIZATION ACT OF 1970, AND MENDMENTS THERETO, OR EXECUTIVE ORDERS ISSUED THEREUNDER."

INVOICE

1,175.00

At CONC	to the classifications and tariffs in effect on the date of therebeint by the carrier of the property decomposition of the property decomposition of the property described below, in apparent good order, except as noted (contents and condition of contents of pack	From GEI	VERA and destined as	ORDER RA	DIO COMPANY which said company (the word com-			
Consigned	190 Columbia y	each carrier of all or any of said be subject to all the conditions not ns.	property over all prohibited by law	or any portion , whether print	of said route to destination , and as ed or written, herein contained, including mee—For purposes of notification only			
Destinatio Route Delivering								
Delivering No. Packages		Initial	Class or	_Car N	Subject to Section 7 of conditions			
Packages	Description of Articles, Special Marks and Exceptions ELECTRICAL APPLIANCES OR INSTRUMENTS	(Sub. to Cor.)	Rate	Column	if this shipment is to be delivered to the consignee without recourse on the			
action of the	CASES N.O.I.B.N.				consignor, the consignor shall sig the following statement: The carrier shall not make delivery of			
	CARTONS ELECTRICAL APPLIANCES OR INSTRUMENTS N.O.I.B.N.	10000000000000000000000000000000000000			this shipment without payment of freight and all other lawful charges			
1	CASES ELECTRICAL TRANSFORMERS	432		No.				
	CARTONS ELECTRICAL TRANSFORMERS				(Signature of Consignor.)			
					If charges are to be prepaid, write or stamp here, "To be Prepaid."			
					Received\$			
VALUE: \$					Agent or Cashier			
	t moves between two ports by a carrier by water, the law requires that the bill of ladin		(The signature here acknowledg only the amount prepaid.)					
o se *If the shipmen			or shipper's weight." NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding					