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|----------------------------|-------------------------|-------------------------|----------------------|-----|--------------------------|-------------|----------------|--|
| INVOICE NO. 053613 | INVOICE DATE 8-23-74 | SHIPPED FROM SLC | F.O.B. DEST | TAG | J. C. C | DEST. 43 | SALESMAN 51 | PLEASE REMIT TO: KEYSTONE TUBULAR SERVICE CORP. P.O. BOX 992 BUTLER, PA. 16001 |
| YOUR ORDER NO. 50-37299 | DATE SHIPPED 8-20-74 | YOUR ORDER NO. 47874 | YOUR REQUISITION NO. | | CUSTOMER NO. 50-38347 | | | |
| P.D. X | COL. | SHIPPED VIA PBI | ROUTING | | | | | |



KEYSTONE TUBULAR SERVICE CORP.

INVOICE

Post Office Box 992, Butler, Pennsylvania 16001 ☎ 412-283-4500

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H TRACY HALL INC
P O BOX 7533
PROVO UTAH

84602

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D-U-N-S 00-791-0052

| QUANTITY ORDERED | DESCRIPTION | LENGTH | SHIPPED | | | PRICE PER | NET AMOUNT |
|------------------|--|--------|---------|---------|--------|-----------|------------|
| | | | PIECES | FOOTAGE | WEIGHT | | |
| 1 | 1PC HRSSST 12.000 OD X 1.500W PLUS CUTTING CHARGES | 8" CUT | 1 | 8.0000 | 1,346 | 100.35 FT | 802.80 |
| | | | | | | LOT | 12.00 |

814.80
- 4.07

#810.73
pd check # 582
29 aug 1974

THE AMOUNT TO BE PAID HEREUNDER SHALL BE SUBJECT TO THE ADDITION OF ANY TAX IMPOSED BY ANY PRESENT OR FUTURE LAW, FEDERAL, STATE OR LOCAL UPON THE SALE OF THE ARTICLES COVERED HEREBY.
ALL CLAIMS FOR DEFECTIVE MATERIAL, SHORTAGE, ERRORS OR OTHER REASONS, MUST BE MADE WITHIN FIVE DAYS FROM THE RECEIPT OF MATERIAL. DEFECTIVE MATERIAL WILL BE REPLACED BUT THE SELLER WILL NOT PAY FOR LABOR, EXPENSE, OR DAMAGE RESULTING FROM ITS USE. SELLER SHALL NOT BE LIABLE FOR DELAYS OCCASIONED BY FIRES, STRIKES, DIFFERENCES WITH EMPLOYEES, ACCIDENTS, OR OTHER CAUSES BEYOND ITS CONTROL.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

SUB TOTAL

814.80

TERMS: \$ 4.07 DISCOUNT 10 DAYS, NET 30 DAYS FROM DATE OF INVOICE.

TOTAL AMOUNT

814.80

ORIGINAL INVOICE