

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
16.70 1-9-74 1-11-74 1-24-74 1-24-74 1-24-74	16.70	54.74 - 6.16 - 5.21 - 4.17	Ticket Ticket Ticket Ticket	#924691 - Hall #398063 #374843 - #374844  Due: \$70.28  <i>Pd # 385</i> <i>1 Feb 1974</i>

THANK  
 YOU  
 FOR  
 SHOPPING  
 AT  
 SEARS

Payments, returns and purchases reaching our office after billing date will be shown on your next statement.

**TERMS: CASH, NO DISCOUNT**  
**10th OF MONTH AFTER SHIPMENT**

Account No. \_\_\_\_\_



SEARS, ROEBUCK and CO.

398063

SHIPPER COPY

Authentication

Name H Tracy Hall One

NO. OF NEW STORES CARRYING ACCOUNT

Address Brook

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
			X		1/24/74	9
APPROVAL		IMP. NO.	SELLING STORE NO.		ACCEPTED BY SALES NO.	
EC14					2519	

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT OF SALE
1		Mail Box		3.99
19		lettus	10	<del>190</del>
				5.89
				27
				<u>616</u>
			TOTAL	

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

SIGNATURE H J Hall

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

4436-001 (F4436-1) REV. 8

844199 006.16243

thank you for shopping at Sears

28524 5138 00005.21 D

SHIPPER COPY

374843

SEARS, ROEBUCK AND CO.

Sears

SRC	CLC	EAA	MCA	C.O.D.	CASH
			X		

NO. OR NAME OF STORE CARRYING ACCOUNT

DIV.	ACCEPTED BY	DATE	DELIVERY DATE
JJ	2816	12474	

ADDRESS: E W 12  
CITY: STATE:

ACCOUNT NUMBER

SELLING STORE NO.

NAME: ~~HT Hall~~ H T Hall INC APPROVAL

ADDRESS: 1190 Columbia Ln APT.

CITY: Provo PHONE:

SHIPPING INSTRUCTIONS

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
-------	-----------	------------------	------------	------------

strap

DO NOT WRITE IN THIS SPACE

499

521

SHIP FROM:  STORE STOCK  STORE WHSE.  CONT. STORE  POOL STOCK

SHIP VIA:  STORE DEL.  PARCEL POST  TRUCK FRT.  OTHER

THIS IS PART \_\_\_\_\_ OF A \_\_\_\_\_ PART ORDER

CASH PRICE	
CASH DOWN PAYMENT	
BALANCE	

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Installment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.

Purchased By: H J Hall



thank you for shopping at Sears

28524 5139 00004.17 0

SHIPPER COPY

374844

SEARS, ROEBUCK AND CO.

Sears	SRC	CLC	EAA	MCA	C.O.D.	CASH	NO. OR NAME OF STORE CARRYING ACCOUNT

DIV.	ACCEPTED BY	DATE	DELIVERY DATE	ADDRESS	CITY	STATE
6	2576	12/4/74				

ACCOUNT NUMBER	SELLING STORE NO.
NAME	APPROVAL
ADDRESS	APT.
CITY	PHONE

*H T Hall Inc*  
*1190 Columbia Lane*  
*Provo ut*

SHIPPING INSTRUCTIONS

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
		<i>winch rope</i>		<i>399</i>
				<i>18</i>
				<i>417</i>

DO NOT WRITE IN THIS SPACE

SHIP FROM	SHIP VIA	CASH PRICE
<input type="checkbox"/> STORE STOCK <input type="checkbox"/> STORE WHSE.	<input type="checkbox"/> STORE DEL. <input type="checkbox"/> PARCEL POST	CASH DOWN PAYMENT
<input type="checkbox"/> CONT. STORE <input type="checkbox"/> POOL STOCK	<input type="checkbox"/> TRUCK FRT. <input type="checkbox"/> OTHER	BALANCE

THIS IS PART \_\_\_\_\_ OF A \_\_\_\_\_ PART ORDER

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Installment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.

Purchased By: *H T Hall*



Mdse. Value \$ \_\_\_\_\_ @ \_\_\_\_\_ % = \$ \_\_\_\_\_  
 Quoted Price \$ \_\_\_\_\_ @ \_\_\_\_\_ % = \$ \_\_\_\_\_  
 Less Mdse. Value \$ \_\_\_\_\_ @ \_\_\_\_\_ % = \$ \_\_\_\_\_  
 Total Commission \$ \_\_\_\_\_

MANAGER'S SIGNATURE \_\_\_\_\_

5 8	STORE #	DAY	ORDER #	# LINES	SOURCE OF SALE	TYPE SALE	METHOD SHIPMT.	SALESPERSON #	CASH DEPOSIT	DISCT.	TAX EXMT.	SHIP TO ANOTHER STORE #	SPEC. CODE	SPECIAL INFORMATION (DO NOT TRANSMIT DASHES)	CR LF
1 4	ACCOUNT # (DO NOT TRANSMIT DASHES)				(A)	DEFERRED PAYMENT MONTH	CR LF	DELAY BILL DATE	SALESMAN SIGNATURE				NAME & NO. OF STORE CARRYING ACCOUNT		

NAME - REGULAR MAILING ADDRESS OF CUSTOMER ORDERING (CIMS RECORD)

FIRST NAME	LAST NAME	PHONE NUMBER	DEFINITIONS FOR ITEM LINE INFORMATION
H Tracy	Hall	1/8 214 783	A-FILL OR OMIT B-HOLD TO FILL C-DO NOT SUB D-2ND CHOICE F-SPEC. INSTRTS.
STREET OR RURAL ADDRESS		"E" TAG OR 14622 (F4917) OR DISPLAY TAB	G-PICKUP & RETURN H-CUST. MATCH I-TAX EXEMPT J-ACCEPTANCE R-REORDER
ADDITIONAL LOCAL ADDRESS		CREDIT APPROVAL	SEARS, ROEBUCK AND CO.

POST OFFICE	STATE	ZIP	CR LF	Sears
START 1/2 IF 2-NAME ORDER	START 3/4 AND GIVE ADDRESS ONLY IF CIMS CHANGE		924691	WILL ARRIVE/DATE PROMISED

1 2	FIRST NAME	LAST NAME	MONTH	DAY	YEAR	DATE REC'D
3	STREET OR RURAL ADDRESS		12/29/73			PHONED
4	ADDITIONAL LOCAL ADDRESS		WILL PICK-UP			1.

POST OFFICE	STATE	ZIP	CR LF	DISTR. CTR. NO.	OTHER REGION COP NAME
-------------	-------	-----	-------	-----------------	-----------------------

CATALOG NUMBER	QUANTITY	COLOR NUMBER	SIZE	DESC.	PR. EACH	AMOUNT OF SALE	CODE	SPECIAL ITEM INSTRUCTIONS	WEIGHT
9676256C	100			rope	9.75	9.75			
9676166C	100			11	16.00	16.00			
967881C	1			hair	32.99	32.99		2644T	

DEPT./MEDIA	ACCT.	LINE #	PRICE	TOTAL FOR MERCHANDISE	1st REBILLING	2nd REBILLING	TOTAL LBS.
				58.74	52.19		22
EMPLOYE DISCT.	369	1					
M.U./M.D.	369	2					
NET PRICE		3					
REPAIR PARTS	98	4					
SHIPPING CHARGE	374	5					
DELUXE/DELIVERY	378	6					
SEARS PAYROLL INSTALLER	391	7					
OUTSIDE INSTALLER	391	8					
TBA INSTALLATION	392	9					
AMOUNT SALE		10					
MAINT. AGREEMENT	378	11					
SALES TAX CITY AND STATE		12					
TOTAL QUOTED PRICE		13					

This purchase is made under my SearsCharge Security Agreement or my Sears Revolving Charge Account and Security Agreement for the credit sales price consisting of the cash price plus the finance charge. This order is subject to the approval of the Credit Sales Department of Sears, Roebuck and Co.

Purchased By: **X** H Tracy Hall

PLEASE RETAIN THIS SALES CHECK FOR COMPARISON TO STATEMENT OR IN CASE OF RETURN OR EXCHANGE

**5** COMMISSION AND EMPLOYE TALLY COPY  
 DEPT. 161/162 INDEXING COPY



30' 20/2 hr + 10.00  
16' 15/2 hr + 7.50  
pay for gas 5% damage



# PATENT RENEWAL REMINDER

FROM:

**ADAMS & ADAMS**

PATENT AND TRADE MARK ATTORNEYS  
SOLICITORS NOTARIES AND CONVEYANCERS

MASADA BUILDING  
CORNER OF PAUL KRUGER &  
PROES STREETS PRETORIA SOUTH AFRICA

## CORRESPONDENCE TO

P.O. BOX 1014 PRETORIA SOUTH AFRICA  
TELEPHONE 485400 (14 lines)

CABLES AND TELEGRAMS TO  
SMADA PRETORIA SOUTH AFRICA  
TELEX 44764 SA

TO:

Dr. H. Tracy Hall, P.O. Box 533,  
University Station, PROVO, Utah, U.S.A.

C.C. TO

COUNTRY : Republic of South Africa.  
PATENT NO. : 67/1656.  
PATENTEE : Howard Tracy Hall.  
DUE DATE : 21st March. USSN.616,510 Multi-  
OUR REF. : 54258/822103 YOUR anvil press.  
REF:

14th SEPT. 1973  
New Telex No.  
3764 SA

1. The next renewal fee for the above patent must be paid on or before the due date as indicated.
2. Total charge for renewal: **R15.00.**
3. This notice does not imply any responsibility on our part.
4. Two copies of an instructional letter to us for renewal are enclosed. If the patent is to be renewed:
  - a) Please date, sign and return the one copy to us together with your remittance for **R15.00.**
  - b) The other copy is for your file.
5. Please instruct us timeously to pay the renewal fee if the patent is to be renewed.

*ex charge*  
*\$ 1.495/Rand*

*\$ 23<sup>00</sup>*

Yours faithfully,  
ADAMS & ADAMS

*Paid ch# 381*  
*24 Jan 1974*

P.S. IN ALL CORRESPONDENCE PLEASE QUOTE OUR FULL REFERENCE AS GIVEN ABOVE.

CONSIGNEE'S MEMO COPY

P B I

Palmer Brothers, Inc.

OR FOUR CORNERS TRUCK SERVICE

Orem, Utah 84057

FREIGHT BILL NO. 650018

3

960 NORTH 1200 WEST

PHONES: OREM 225-8200, S.L.C. 486-7491

CONN. LINE AND ITS F. B. NO.

MTL LA 3864 C

CONSIGNEE

TRACY HALL INC 1190 COLUMBIA LANE PROVO UT 1 14 74 BD

SN 56409 L

SHIPPER AND SHIPPER'S NO.

EARLE MAX JORGENSEN CO 106 SO ALAMEDA ST LA CALIF

NO. PACKAGES

DESCRIPTION OF ARTICLES

WEIGHT

RATE

CHARGES

1

STL BARS

829

M

736 DIST

BYD

86

713

1449 PPD

PBI 713

Handwritten note in a circle: \$ 427.26  
PA chke # 380  
22 Jan 1974

Handwritten note: rec'd 16 Jan 74

Handwritten note: chke # 380

☐ MERCHANDISE RECEIVED SUBJECT TO TARIFFS AND CLASSIFICATIONS IN EFFECT AT DATE OF ISSUE. ALL CLAIMS FOR DAMAGES MUST BE REPORTED WITHIN 15 DAYS AFTER RECEIPT OF DELIVERY.

RECEIVED IN APPARENT GOOD CONDITION

DRIVER

BY



# EARLE M. JORGENSEN CO.

## STEEL

801  
CUSTOMER'S COPY

10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)  
MAILING ADDRESS: P. O. Box 54633  
**LOS ANGELES, CALIFORNIA 90054**

D-U-N-S 00-825-3718

SHIPPED \_\_\_\_\_  
PROMISED **ASAP**  
TYPED BY **DL** TIME **130**  
POSTED \_\_\_\_\_  
INVOICE NO. **56409 L**

INVOICE NO. <b>56409 L</b>		DATE ENTERED <b>1/9/74</b>		ENT'D BY <b>ALLEN</b>		RESALE <b>X</b>		TAXABLE		TEST REPORTS - SPEC. INSTR.	
CUSTOMER ORDER -REQ. NO. <b>V</b>										YES <b>X</b> NO CERTS	

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**390605-20**  
**H TRACY HALL INC**  
**P O BOX 7533 UNIV STA**  
**PROVO UTAH 84602**

**R** **SAME**  
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VIA: <b>1190 COLUMBIA LANE</b>	F	DEST. FREIGHT PPD.	OUR WHSE. FREIGHT COLL.	O/W PREPAID CHARGE FRT.	O/W COLLECT ALLOW FRT.
OUR TRK	WILL CALL	CARRIER		<b>X</b>	
		<b>BEST WAY</b>			

QUANTITY - DESCRIPTION - COLOR MARK	CODE	QUANTITY
<b>E4340 HR N &amp; T</b>	<b>B56</b>	
<b>MIL S 5000-1 YEL</b>		
<b>1 PC 10 RD S/C 3'0"</b>	<b>CUT</b>	<b>859</b>
<b>(36)</b>		

NOTICE-PROVISIONS PRINTED ON THE REVERSE/SIDE HEREOF COMPRISE ADDITIONAL TERMS OF THIS CONTRACT LIMITING THE SELLER'S WARRANTY OBLIGATION AND EXCLUDING LIABILITY FOR CONSEQUENTIAL DAMAGES. ANY INCONSISTENT TERMS CONTAINED IN ANY PRIOR OR SUBSEQUENT COMMUNICATION BETWEEN SELLER AND BUYER SHALL BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS.

WEIGHTS SHOWN ARE ESTIMATED FOR SHIPPING PURPOSES. SEE INVOICE FOR CORRECT WEIGHTS.



# EARLE M. JORGENSEN CO.

## STEEL

10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)

MAILING ADDRESS: P. O. Box 54633

**LOS ANGELES, CALIFORNIA 90054**

D-U-N-S 00-825-3718

**WAREHOUSE COPY**

INVOICE NO.

56409

L

INVOICE DATE

CUSTOMER ORDER - REQ. NO.

V

DATE ENTERED

1/9/74

ENT'D BY

ALLEN

ORDERED BY

RESALE

X

TAXABLE

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390605-20  
H TRACY HALL INC  
P O BOX 7533 UNIV STA  
PROVO UTAH 84602

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VIA DEST OUR WHSF O/W PREPAID O/W COLLECT

DESCRIPTION & SPECIFICATIONS

SIZE

REPUBLIC

E-4340 HR NORM & TEMP AMS-6415G  
MIL-S-5000D-1 COND E-1 AMS-2301

10" ROUND

CHEMICAL ANALYSIS

G/S

AMS 2301

HEAT NO.	C	MN	PHOS	SUL	SIL	NI	CR	CU	MO	CO					F	S	
6069964	.42	.70	.010	.018	.29	1.75	.86		.24						FINE	.00	.00

MECHANICAL PROPERTIES

YIELD  
THOUSAND  
LBS/SQ. IN

TENSILE  
STRENGTH  
THOUSAND  
LBS/SQ. IN.

ELONG.  
% IN  
IN.

RED. OF  
AREA  
%

BRINELL

ROCK-  
WELL

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END-QUENCH HARDENABILITY

1	4	5	6	8	9
			59		
10	12	16	20	24	32
			57		48

DEVELOPED HARDNESS

223/  
229

We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the requirements described herein, including any specifications forming a part of the description, and test results are on file subject to examination.

SUBSCRIBED AND SWORN TO BEFORE ME

OFFICIAL SEAL

THIS DAY OF JANUARY 19 74  
NOTARY PUBLIC - CALIFORNIA  
My Commission Expires Nov. 19, 1974

CERTIFIED TEST REPORT

EARLE M. JORGENSEN CO.

F.W. Haiberg

BY STOCK RECORDS SUPERVISOR

6069964

1974



# EARLE M. JORGENSEN CO.

## STEEL

**WAREHOUSE COPY**

10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)  
MAILING ADDRESS: P. O. Box 54633  
**LOS ANGELES, CALIFORNIA 90054**

D-U-N-S 00-825-3718

INVOICE NO. <b>56409</b>	<b>L</b>	DATE ENTERED <b>1/9/74</b>	ENT'D BY <b>ALLEN</b>	ORDERED BY	INVOICE DATE
CUSTOMER ORDER -REQ. NO. <b>V</b>					RESALE <b>X</b>

**390605-20**

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**H TRACY HALL INC  
P O BOX 7533 UNIV STA  
PROVO UTAH 84502**

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VIA: DEST. OUR WHSE. O/W PREPAID O/W COLLECT

REPUBLIC	DESCRIPTION & SPECIFICATIONS	SIZE
	E-4340 HR NORM & TEMP AMS-6415G MIL-S-5000D-1 COND E-1 AMS-2301	10" ROUND

CHEMICAL ANALYSIS													AMS 2301		
HEAT NO.	C	MN	PHOS	SUL	SIL	NI	CR	CU	MO	CO			G/S	F	S
6069964	.42	.70	.010	.018	.29	1.75	.86		.24				FINE	.00	.00

MECHANICAL PROPERTIES																	
YIELD THOUSAND LBS/SQ. IN	TENSILE STRENGTH THOUSAND LBS/SQ. IN.	ELONG. % IN	RED. OF AREA %	BRINELL	ROCK-WELL	B END	E M B	M A C R O	M I C R O	D E C A R B	END-QUENCH HARDENABILITY						
											1	4	5	6	8	9	
								OK		OK				59			
				223/229								10	12	16	20	24	32
														57		48	
												DEVELOPED HARDNESS					

We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the requirements described herein, including any specifications forming a part of the description, and test results are on file subject to examination.

**SUBSCRIBED AND SWORN TO BEFORE ME**

OFFICIAL SEAL

THIS 19 74

NOTARY PUBLIC - CALIFORNIA  
OFFICE IN  
LOS ANGELES COUNTY

NOTARY PUBLIC

STATE OF CALIFORNIA - LOS ANGELES COUNTY  
MY COMMISSION EXPIRES

**CERTIFIED TEST REPORT**  
**EARLE M. JORGENSEN CO.**

BY F.W. Haiberg  
STOCK RECORDS SUPERVISOR

7966909

1974