

# FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

PHONE (801) 487-5406

P.O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE NO.

15753

INVOICE DATE

2/22/74

RECEIVED

SHIP TO

H. Tracy Hall Inc  
P.O. Box 7533  
Provo Utah 84601

PREPAY	PREPAY & CHARGE	COLLECT	SHEET NO.
		<input checked="" type="checkbox"/>	
SHIP FROM		ORDER WRITTEN BY	
ORDERED BY			
ITEMS BACK ORDERED ON		ITEMS B/O FROM	
TERMS			
1 1/2 - 10 day			

SHIP VIA	F.O.B. POINT	CUSTOMER ORDER	JOB OR REQUISITION NO.	DATE OF ORDER	DATE SHIPPED
ble with	SAC			2/5	2/21

QUANTITY ORDERED	DESCRIPTION	SHIPPED		UNIT PRICE	AMOUNT
		QUANTITY	WEIGHT		
48	7/8-9 x 2 1/2 SKT CAP SCREW	48		72 <sup>94</sup> / <sub>2</sub>	35.01

paid #414  
25 Feb 1974

PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT

SUB TOTAL		35.01
SALES TAX	<input checked="" type="checkbox"/>	NONE
TRANSPORTATION CHARGES		
TOTAL AMOUNT DUE		<del>35.01</del>

Claims as to price or otherwise must be reported within 10 days of receipt of material. Material may not be returned without prior approval and is subject to handling charge. Delivery and acceptance of the items described on this invoice has been with the agreement that the obligation represented by this invoice is due and payable and will be paid at the office of the company shown above within 30 days from date hereof. In the event payment is not made, purchaser agrees to pay interest at the rate of 1 1/2% PER MONTH (18% PER ANNUM) on the unpaid balance hereof until paid together with all costs and expenses incurred in collecting, including a reasonable attorney's fee.

DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.

RECEIVED BY \_\_\_\_\_

less 1%  
35.01  
34.66