FASTENER ENGINEERING & SALES CORP. 185 WEST 1700 SOUTH PHONE (801) 487-5406							CE NO.	16128	
P. O. BOX 11214 SALT LAKE CITY, UTAH 84111								1/27/34	
- 2 < 2 -	H. Tr	acy Hall	1 Lane	and the second		PREPA	& CHARGE	COLLECT SHEET NO.	
NOJOTO 1191 Columbia Lawe Provo, Utab 84601							ORDERED BY		
Same P							ITEMS BACK ORDERED ON ITEMS B/O FROM		
	17 M	F.O.B. POINT	CUSTOMER ORDER		NNO.	11	DATE OF ORDE	4/1420	
Wira	11	P.O.B. POINT	COSTOMERORDER	JOB OK REQUISITION	N NO.		2/22	2/25	
QUANTITY ORDERED	10	DESCRIPTION				ED UNIT PRICE		AMOUNT	
50	3/8-10	6x3 NC	Gr5 Cap 5.	_	50	1.1	792	3.95	
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PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT						TAL			
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 1/3% PER ANNUM) on the unpaid balance hereof until paid together with all costs and expenses incurred								and the same	
						TATION CH	ARGES	N.	
in collecting, including a reasonable attorney's fee. DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.							E	3.95	
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