

INVOICE NO. <b>046019</b>	INVOICE DATE <b>2-28-74</b>	SHIPPED FROM <b>SLC</b>	F.O.B. <b>DEST</b>	TAG	J.C. <b>C</b>	DEST. <b>43</b>	SALESMAN <b>51</b>
OUR ORDER NO. <b>50-29771</b>	DATE SHIPPED <b>2-26-74</b>	YOUR ORDER NO. <b>VERBAL</b>		YOUR REQUISITION NO.	CUSTOMER NO. <b>50-38347</b>		
P.P.D.	COL.	SHIPPED VIA <b>WILL CALL</b>		ROUTING			

PLEASE REMIT TO  
**KEYSTONE TUBULAR SERVICE CORP.**  
 P.O. BOX 992  
 BUTLER, PA. 16001



**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	PCDSST 1.750 OD X .120 WA PLUS CUTTING CHARGE	SRL	2	24.0000	50	220.60 CFT LOT	52.94 1.50

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 DAMAGE OCCASIONED BY FIRES, STRIKES, DIFFERENCES WITH EMPLOYEES, ACCIDENTS OR OTHER CAUSES BEYOND ITS CONTROL. SELLER WARRANTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

**AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

**SUB TOTAL**

**54.44**

*Yd # 429*  
*11 Mar 1974*

TERMS: \$ **.27** DISCOUNT 10 DAYS, NET 30 DAYS FROM DATE OF INVOICE.

TOTAL AMOUNT →

**54.44**

**ORIGINAL INVOICE**

*27*  
*54.17*

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIP VIA (CARRIER) <b>Will Call</b>		DELIVERING CARRIER		CUST. ACCT. NO. <b>50-99951</b>		OUR ORDER NO. <b>50-29771</b>	
RECEIVED, SUBJECT TO THE CLASSIFICATION AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING				CARRIER NO.		SPECIAL TAGS	
FROM KEYSTONE TUBULAR SERVICE CORP. AT				DATE		ORDER DATE <b>2-26-74</b>	
SHIP TO <b>H. Tracy Hall Inc. 1190 Columbia Provo, Utah 84601</b>	NO. PKGS.		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		WEIGHT	CLASS	✓
			PIECES WROT STEEL PIPE				
			BUNDLES ( WROT STEEL PIPE )		PIECES)		
			PAPER TUBES ( WROT STEEL PIPE )		PIECES)		
(SAME AS "SHIP TO" UNLESS SPECIFIED)				SPECIAL SHIPPING INSTRUCTIONS <b>20 GAUGE AND HEAVIER</b>		SHIPMENT FROM <b>SLC</b>	
PO Box 7533				SPECIAL SHIPPING INSTRUCTIONS		F.O.B. <b>DEST</b>	
University Station				SPECIAL SHIPPING INSTRUCTIONS		CORJ <b>C</b> TYPE OF TRANS. <b>X</b>	
Provo, Utah 84602				SPECIAL SHIPPING INSTRUCTIONS		TERMS TAX	
				SPECIAL SHIPPING INSTRUCTIONS		CUST. ORDER NO. <b>Verbal</b>	
				SPECIAL SHIPPING INSTRUCTIONS		CUST. REQ. NO.	
				SPECIAL SHIPPING INSTRUCTIONS		DEST. <b>43</b> NO. INV. REQ. <b>3</b> TEST DATA REQ.	
SHIPPER KEYSTONE TUBULAR SERVICE CORP. 750 WEST 1625 SOUTH ST. SALT LAKE CITY, UTAH 84104				TRUCKER SIGN HERE <i>HJ Hall</i>		BUYER	
PERMANENT POST OFFICE ADDRESS				PER		AGENT	

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

KEYSTONE TUBULAR SERVICE CORP.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_ (The signature here acknowledges only the amount prepaid.)

Charges advanced:

†The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

KEYSTONE TUBULAR SERVICE CORP.  
750 WEST 1625 SOUTH STREET  
SALT LAKE CITY, UTAH 84104

GRADE	QUANTITY	SIZE	LENGTH	WEIGHT	TALLY
CDSST	1 pc	1-3/4 X 11	3RL		
PCS. SHIPPED					<i>1 pc 24-0 cut in half</i>
FOOTAGE SHIPPED					
ADDITIONAL DESC.					<i>in half</i>
GRADE	QUANTITY	SIZE	LENGTH	WEIGHT	TALLY
PCS. SHIPPED					
FOOTAGE SHIPPED					
ADDITIONAL DESC.					
GRADE	QUANTITY	SIZE	LENGTH	WEIGHT	TALLY
PCS. SHIPPED					
FOOTAGE SHIPPED					
ADDITIONAL DESC.					

PACKING LIST

LCE