



P.I.E



125 057980

◀ PRO NUMBER

COLLECT AMT DUE PIE 14.83

| DATE | TO | CP | TH | PAYABLE | P.I.E. | NON-REC | TRAILER | EXC CODE | COMM | C.O.D. |
|------|----|----|----|---------|--------|---------|---------|----------|------|--------|
|------|----|----|----|---------|--------|---------|---------|----------|------|--------|

| | | | | | | | | | | |
|--------|------|---|---|--|------|--|----------|---|--|--|
| 011674 | 0016 | 1 | 1 | | 1483 | | 06 81070 | X | | |
|--------|------|---|---|--|------|--|----------|---|--|--|

CONSIGNEE H TRACY HALL INC
 1190 COLUMBIA LANE
 SHIPPER BRIDGEPORT MACHINES
 500 LINDLEY ST
 SHIPPER NO./REQUISITION NO. 0300

PROVD UTAH
 BRIDGEPORT CONN

| SHIPPER NO./REQUISITION NO. | C/L PRO. NO. | C/L NAME | C/L DATE | C/L CODE |
|-----------------------------|--------------|----------|----------|----------|
| 0300 | | PIE | | 00000 |

| PIECES | DESCRIPTION AND MARKS | WEIGHT | RATE | CHARGES |
|--------|-----------------------|--------|------|---------|
|--------|-----------------------|--------|------|---------|

| | | | | |
|---|---------------------------------|----|---|------|
| 1 | CTN MACH PARTS 1/S NO18N FOB | 85 | M | 1483 |
|---|---------------------------------|----|---|------|

*Paid # 407
19 Feb 1974*

02-05-74 PAY THIS BILL TO TRANSPORT CLEARINGS INTERMOUNTAIN
 P.O. BOX 417 SALT LAKE CITY, UTAH 84110
 SOLD AND ASSIGNED TO TRANSPORT CLEARINGS BY PAC INTMTN EXP CO. 7-31

INTERSTATE COMMERCE COMMISSION REGULATIONS REQUIRE THAT ALL BILLS BE PAID WITHIN 7 DAYS. "PPD" MEANS "TO BE PREPAID" "COLL" MEANS "TO BE COLLECTED"

ORIGINAL FREIGHT BILL

SEQ. # 05809



H TRACY HALL INC.
1190 COLUMBIA LANE
PROVO, UTAH



TRANSPORT CLEARINGS®

P.O. Box 417, Salt Lake City, Utah 84110 / Phone (801) 322-3541

Freight charges are determined
by ICC published tariffs.
If you disagree with the charges,
please advise us immediately.
Do not disregard the bill.

DUE DATE:

02-18-74

bill rec'd 18 Feb 1974

STATEMENT

125-057980

PRO NUMBER

P.I.E

PACESETTER SERVICE

6

| | | | | | | | | | | | |
|--------|-----|----|----|----|---------|--------|----------|---------|-----------|------|--------|
| DATE | TO | CP | TH | RI | PAYABLE | P.L.E. | NON-REC. | TRAILER | EXC. CODE | COMM | C.O.D. |
| 011674 | 016 | 1 | 1 | M | | 1483 | | 68-1070 | X | | |

CONSIGNEE: H TRACY HALL INC
 1190 COLUMBIA LANE
 PROVO UTAH

DELIVERY DRIVER SIGNATURE

SHIPPER: BRIDGEPORT MACHINES
 500 LINDLEY ST
 BRIDGEPORT CONN

DATE DELIVERED / / TALLY

| | | | | | | |
|-----------|-----------------------------|-------------------|---------------|---------------|---------------|-------------------|
| M/PU-CUBE | SHIPPER NO./REQUISITION NO. | FROM C/L PRO. NO. | FROM C/L NAME | FROM C/L DATE | FROM C/L CODE | TO C/L CODE & ABB |
| 0300 | | | | | | |

| PIECES | DESCRIPTION AND MARKS | KEY WORDS | WEIGHT | RATE | CHARGES |
|--------|---------------------------------|-----------|--------|------|-----------------|
| 1 | CTN MACH PARTS I/S NO1BN EOB | COLL | 85 | M | 1483 COLLECT |

RECEIVED PAYMENT
 PER _____

FOR YOUR NEXT SHIPMENT USE
 P.I.E

THIS IS YOUR RECEIPT FOR ALL CHARGES PAID TO OUR DRIVER.
 THIS BILL MUST ACCOMPANY ALL CLAIMS FOR LOSS,
 DAMAGE OR OVERCHARGE.
 I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN (7) DAYS.

CONSIGNEE COPY



PHONES:
Provo 373-7820
Salt Lake 521-7400

GENERAL FOUNDRY AND MACHINE WORK • MEEHANITE, GRAY AND DUCTILE IRON



Backman FOUNDRY AND MACHINE

FEBRUARY 11, 1974

565 SOUTH 9th WEST • P.O. BOX 779 • PROVO, UTAH 84601

SOLD TO:

SHIP TO:

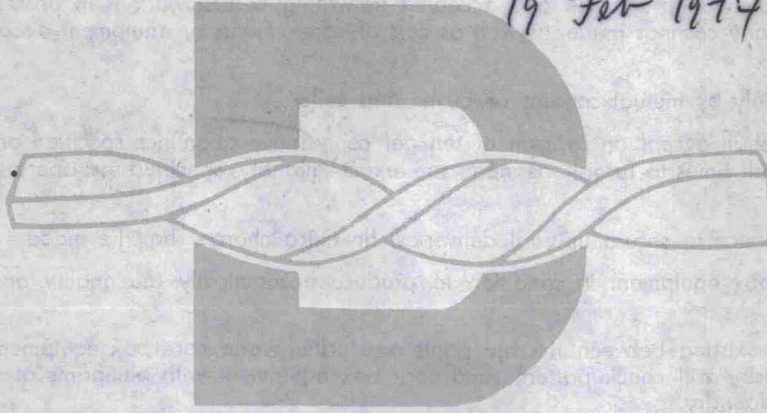
H. TRACY HALL
P. O. BOX 533 (UNIVERSITY STATION)
PROVO, UTAH 84601

CARRIER: WILL CALL

ORDER NO.

PARTIAL

JOB NO. STOCK

| PCS. | ITEM NO. | | POUNDS | UNIT PRICE | AMOUNT |
|---|----------|------------------------------------|--------|------------|--------|
| 1 | | 6-3/4" x 3-1/2" x 13" LONG BUSHING | 91# | | 32.75 |
| <p><i>Paid # 408</i> <i>19 Feb 1974</i></p>  | | | | | |
| <p><small>WE SHALL NOT BE RESPONSIBLE FOR DELAYS CAUSED BY WORK STOPPAGE DUE TO LABOR DISPUTES, EMBARGOS, FIRES, ACCIDENTS, OR ANY OTHER CAUSES BEYOND OUR CONTROL. WE AGREE TO FURNISH NEW MERCHANDISE IN EXCHANGE FOR ANY MERCHANDISE SOLD THAT IS FOUND TO BE DEFECTIVE IN MANUFACTURE. WE ASSUME NO FURTHER LIABILITY OF ANY KIND SUCH AS FOR LABOR COSTS, EXPENSES, OR ANY TYPE OF DAMAGES DIRECT OR INDIRECT RESULTING FROM THE USE OF THE MERCHANDISE CLAIMED TO BE DEFECTIVE.</small></p> | | | | | |

INVOICE NO. G

5615

ORIGINAL
TERMS NET - ACCOUNTS ARE DUE THE 10th OF THE MONTH FOLLOWING PURCHASE. ALL AMOUNTS PAST DUE SHALL BEAR INTEREST AT THE RATE OF 1% PER MONTH (12% ANNUAL PERCENTAGE RATE).

TOTAL **32.75**

SALES TAX

DRAY

TOTAL

Received by

H. Tracy Hall

Date

11 Feb 1974