

pd 392 Feb 6

DIVISION OF DAYCO CORP.

CADILLAC PLASTIC AND CHEMICAL CO.

11255 VANOWEN ST., NORTH HOLLYWOOD, CALIF. 91605

(213) 980-0840

SHIP TO:

1190 Columbia Lane  
Provo, Utah

Customer's  
Order No.

Date Feb. 7 1974

Name H. Tracy Hall, Inc.

Address 7533 University Station  
Provo, Utah 84601

| SOLD BY | CASH                        | C.O.D. | CHARGE | ON ACCT. | MOISE.RETD. | PAID OUT | #      |
|---------|-----------------------------|--------|--------|----------|-------------|----------|--------|
|         |                             |        |        |          |             |          | 392    |
| QUAN.   | DESCRIPTION                 |        |        |          |             | PRICE    | AMOUNT |
| 25 kts  | 1/2" 20 x 48 x 96 Polypro.  |        |        |          |             |          | 8 62   |
| 25 kts  | 2" 40 x 48 x 96 Polypro.    |        |        |          |             |          | 17 10  |
| 15 kts  | 1/2" 187 x 48 x 96 Polypro. |        |        |          |             |          | 37 93  |
| 6 kts   | 1/2" 8 Dia Polypro. Rod     |        |        |          |             | } Lot    | 16 35  |
| 6 kts   | 1/2" 2 Dia Polypro. Rod     |        |        |          |             |          |        |
| 6 kts   | 1/2" 8 Dia Polypro. Rod     |        |        |          |             |          |        |
| 6 kts   | 1/2" 4 Dia Polypro. Rod     |        |        |          |             |          |        |
|         | FREIGHT & Handling →        |        |        |          |             |          | 5 00   |
|         | RESALE                      |        |        |          |             |          |        |
|         | QC 39335                    |        |        |          |             |          |        |
|         | TOTAL                       |        |        |          |             |          | 85 00  |

ALL SALES ARE FINAL.

Claims MUST be accompanied by this bill.

16853

Rec'd by

*[Signature]*

**CADILLAC PLASTIC**  
AND CHEMICAL CO



- 7 FEB 74

\$008.62 B  
\$017.10 B  
\$037.93 B  
\$016.35 B  
\$000.00 B

TAX ON ON ON ON

5 \$080.00 TOTL

**CADILLAC PLASTIC**  
AND CHEMICAL CO



- 7 FEB 74

\$005.00 B ON

\$005.00 TOTL

CONSIGNEE'S MEMO COPY

**PBI**

*Palmer Brothers, Inc.*

OR FOUR CORNERS TRUCK SERVICE

*Orem, Utah 84057*

FREIGHT  
BILL NO.

**661573**

3

960 NORTH 1200 WEST

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

CONN LINE AND  
ITS F. B. NO.

ICX 80 78 010102

CONSIGNEE

H TRCY HALL INC 1190 COLUMBIA LANE PROVO UT DATE 2 13 74 CY

SN CA91605

SHIPPER AND  
SHIPPER'S NO.

CADILLAC PLSTC AND CHEM CO 11255 VANDWEN NO HOLLYWOOD CA

NO. PACKAGES

DESCRIPTION OF ARTICLES

WEIGHT

RATE

CHARGES

1

PKG PLSTC SHEET O PLATE NOI FLR O  
CORR  
S/C

53

M

912  
55

967 RPD

PBI 450

*rec'd  
15 Feb 74*

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

/ / 19

BY

77.85  
13.94  
91.79 T

chk # 391  
4 Feb 1974

# Richard ives / MACHINE TOOL COMPANY

INVOICE NO. **56325**

555 SOUTH JASON STREET  
(303) 744-1205

DENVER, COLORADO 80223  
TELEX: 4-5598

SHIPPED VIA: P.I.E. TRK

SOLD TO

H. TRACY HALL, INC.  
P. O. BOX 7533 UNIVERSITY STATION  
PROVO, UTAH 84602

SHIP TO: 1190 COLUMBIA LANE  
PROVO, UTAH 84601

NET 30 DAYS

DEL SL 1948

| TERMS:       |            | SALESMAN    |             | CUSTOMER ORDER NO. |        | DATE    |
|--------------|------------|-------------|-------------|--------------------|--------|---------|
| SHIPPED FROM | F.O.B.     | OUR ORDER # | MFG. INV. # | REF. OUR INV.      |        |         |
| CONN.        | BRIDGEPORT | 05383       | 171062      |                    | P 2452 | 1-16-74 |

| ITEM | ORDERED | BACK ORDERED | SHIPPED | MACH. SERIAL NO. | UNIT AMT. | EXTENDED AMT. | TOTAL |
|------|---------|--------------|---------|------------------|-----------|---------------|-------|
| 1    | 1       |              | 1       | 7" RISER BLOCK   |           | 74.50         |       |

*91.79 total*  
*Pl chkr # 391*  
*6 Feb 1984*

PLEASE PAY FROM INVOICE.  
SEE TERMS SPECIFIED, NO DISCOUNTS  
STATEMENTS UPON REQUEST.

|  |           |                |        |       |  |                        |
|--|-----------|----------------|--------|-------|--|------------------------|
| SALES TAX COLORADO   |           | SALES TAX UTAH |        | TOTAL |  | \$77.85                |
| CITY TAX   | STATE TAX | 3.35           | TRANS. |       |  |                        |
| THIS INVOICE SUBJECT TO CORRECTION FOR ALL CLERICAL ERROR AND OMISSIONS. |           |                |        |       |  | PLEASE PAY THIS AMOUNT |

# Richard Ives / MACHINE TOOL COMPANY

INVOICE NO. **56329**

SHIPPED VIA: AIR P.P.

555 SOUTH JASON STREET  
(303) 744-1205

DENVER, COLORADO 80223  
TELEX: 4-5598

SOLD TO

H. TRACY HALL, INC.  
P. O. BOX 7533 UNIVERSITY STATION  
PROVO, UTAH 84602

SHIP TO: 1190 COLUMBIA LANE  
PROVO, UTAH

TERMS: NET 30 DAYS SALESMAN DEL SL 2122

|              |            |             |             |               |                    |         |
|--------------|------------|-------------|-------------|---------------|--------------------|---------|
| SHIPPED FROM | F.O.B.     | OUR ORDER # | MFG. INV. # | REF. OUR INV. | CUSTOMER ORDER NO. | DATE    |
| CONN.        | BRIDGEPORT | 05528       | 171281      |               | VERBAL             | 1-17-74 |

| ITEM | ORDERED | BACK ORDERED | SHIPPED | MACH. SERIAL NO.       | UNIT AMT. | EXTENDED AMT. | TOTAL |
|------|---------|--------------|---------|------------------------|-----------|---------------|-------|
| 1    | 1       |              | 1       | AM-2 TOOL ADAPTER #2MT |           | 12.10         |       |

PLEASE PAY FROM INVOICE.  
SEE TERMS SPECIFIED. NO DISCOUNTS  
STATEMENTS UPON REQUEST.

|  |           |                |        |      |       |                        |         |
|--|-----------|----------------|--------|------|-------|------------------------|---------|
| SALES TAX COLORADO -   |           | SALES TAX UTAH |        |      |       |                        |         |
| CITY TAX   | STATE TAX | .54            | TRANS. | 1.30 | TOTAL | ➔                      | \$13.94 |
| THIS INVOICE SUBJECT TO CORRECTION FOR ALL CLERICAL ERROR AND OMISSIONS. |           |                |        |      |       | PLEASE PAY THIS AMOUNT |         |

POSTMASTER: RETURN POSTAGE GUARANTEED

FROM  
**BRIDGEPORT MACHINES**

500 LINDLEY ST. BRIDGEPORT, CONN. 06606

**206247**

DEALER'S ORDER NO. 05528

T

0 RICHARD IVES MACHINE TOOL CO  
555 SOUTH JASON  
DENVER, CO. 80223

27051

430

ORDER DATE 1-8-73  
SCHEDULE DATE

NO CREDIT ALLOWED AFTER 90 DAYS.  
NO GOODS RETURNED WITHOUT OUR  
PERMISSION AND ADVICE OF INVOICE  
NUMBER. IF PERMISSION IS GRANTED,  
A HANDLING CHARGE OF 15% WILL BE  
MADE. ALL CLAIMS MUST BE MADE  
WITHIN 90 DAYS, AFTER RECEIPT OF  
GOODS.

| QUANTITY<br>ORDERED | CODE<br>NUMBER | PART<br>NO. | DESCRIPTION   |
|---------------------|----------------|-------------|---|
| 1                   | 2 33 0024      | AM-2        | R8 TO 2MT ADAPTER<br><br>RUSH RUSH PLEASE<br><br><i>rec'd</i><br><i>21 Jan 1974</i><br><i>HIA</i> |

PACKING SLIP

From BRIDGEPORT MACHINES, Bridgeport, Conn. 06606

MERCHANDISE WILL NOT BE ACCEPTED FOR REPAIR, CREDIT OR EXCHANGE WITHOUT PRIOR AUTHORIZATION FROM DEALER.



# Bridgeport machines®

a **Textron** division POST OFFICE BOX 32, BRIDGEPORT, CONN. 06609 PHONE (203) 367-3651

MANUFACTURERS OF MILLING MACHINES, ATTACHMENTS AND ACCESSORIES

S  
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S  
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P

RICHARD IVES MACHINE TOOL CO  
555 SOUTH JASON  
DENVER COLO 80223

H TRACY HALL INC  
1190 COLUMBIA LANE  
PROVO UTAH 84601

| BACK ORDER |     |     |          |      |
|------------|-----|-----|----------|------|
| MO.        | DAY | YR. | NUMBER   | PAGE |
| 01         | 11  | 74  | 18 25 11 | 1    |

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT ALLOWED AFTER 30 DAYS, NO GOODS RETURNED WITHOUT OUR PERMISSION AND ADVISE OF INVOICE NUMBER, IF PERMISSION IS GRANTED, A HANDLING CHARGE OF 15% WILL BE MADE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.

| ORDER NO. | ORDER DATE | SHIPPED VIA |
|-----------|------------|-------------|
| 182511    | 10 15 73   |             |

| PART NUMBER | DESCRIPTION                    | QUANTITY |
|-------------|--------------------------------|----------|
| 2580001 RB  | P O NO 05383<br>RISER BLK 7 NS | 1        |

*rec'd  
31 Jan 1974  
J.*

BACK ORDER

BACK ORDERED ITEMS ARE SHIPPED AS AVAILABLE UNLESS NOTIFIED OTHERWISE

DEALER 27  
PACKING SLIP

REGAL B...ESS FORMS, INC., BRIDGEPORT, CONN., NB 4628