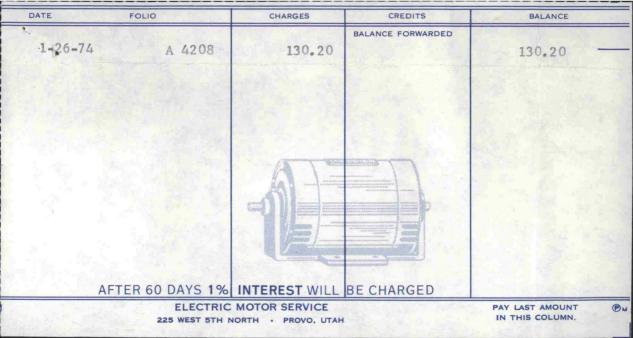
# ELECTRIC MOTOR - SERVICE \* \* A 4208 REWINDING NEW MOTORS POWER TOOLS

225 WEST 5TH NORTH • PROVO, UTAH • PHONE 373-0270

Customer's					1_	_	)/	7/	
Order No.	H	2	aci	Date_	Na	11	DVI	_19/_	
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Rec'd by

552



#### PHONE 484-8644



#### CASH MEMORANDUM

1635 SOUTH 300 WEST SALT LAKE CITY, UTAH 84110



PHONE 484-8644

# INDUSTRIAL SUPPLY COMPANY, Inc. MOUNTAIN STATES RUBBER COMPANY, Inc. METALS SUPPLY COMPANY, Inc.

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and the same	*			[3] P. T.		
PARTY IN		7	11		F. C. Maria	
NAME OF BUILDING			The state of			
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		good mo	a a a a a a a a a a a a a a a a a a a	7 2111.		

No. 4103

PAGE 4 TRADE D-PEND-ON MARK COMPANY INC. INVOICE SALT LAKE CITY, UTAH 84110 801-484-8644 1635 SOUTH 300 WEST P. O. BOX 600 D-U-N-S \* 00-895-4661 CUSTOMER ORDER NO. REQUISITION OR CALL OR JOB NO. INVOICE DATE INVOICE NO. P2462 2/22/74 8-07419 SHIPPED TO SAME SOLD H TRACY HALL INC TO UNIVERSITY STAT P 0 BOX 7533 PROVO UT 84601 SHIPPED W/C VIA CUSTOMER NO. SHIPPED FROM F.O.B. DATE SHIPPED TERMS SLC 30 DAYS 42978-00 SALT LAKE 2/18/74 QUANTITY UNIT DESCRIPTION UNIT PRICE **GROSS AMOUNT** NET AMOUNT 23.81 23.81 23.81 EA 10G96 UNION GEAR PLEASE NOTE
This invoice NET Park #412 25 Feb 1974 No cash discount. **NET AMOUNT** TAX OTHER CHARGES SHIPPING CHARGES PAY THIS AMOUNT 1.07 24.88 23.81

## UNION GEAR & SPROCKET CORP.

111 PENN STREET QUINCY, MASS., 02169

### PACKING SLIP

BALANCE #	72278	R'S NO		18/74	- CV -150	JR ORDER	NO.	INVOICE	NVOICE NO DATE				
								DATE SH	DATE SHIPPED 2/18/84				
SOLD	Industrial Supply Co. 1635 South 3rd West						VIA Wy	Wycoff Co. (N-50271)					
	Salt Lake City, Utah 84119							CHARGE	CHARGES				
								B/L NO.	B/L NO.				
SHIP	Tracy nall. Inc.								BOXES	TOTAL WGT.			
									CARTONS				
				HALL Y					BUNDLES				
		SHIP VIA F.O.B. F.O.B. Denv				er	TERMS	2% 10 DAYS-NET 30 DAYS					
ON ORDER	MATERIAL	STYLE	PITCH	TEETH	FACE	BORE		SHIPPED	Fed Congress				
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