

DATE	FOLIO	CHARGES	CREDITS	BALANCE
1-26-74	A 4208	130.20	BALANCE FORWARDED	130.20



AFTER 60 DAYS 1% INTEREST WILL BE CHARGED

ELECTRIC MOTOR SERVICE
 225 WEST 5TH NORTH • PROVO, UTAH

**PAY LAST AMOUNT
 IN THIS COLUMN.**



INDUSTRIAL SUPPLY COMPANY INC. INVOICE

1635 SOUTH 300 WEST

P. O. BOX 600

SALT LAKE CITY, UTAH 84110

801-484-8644

D-U-N-S * 00-895-4661

1

CUSTOMER ORDER NO.

P2462

REQUISITION OR CALL OR JOB NO.

INVOICE DATE

2/22/74

INVOICE NO.

8-07419

SOLD
TOH TRACY HALL INC
UNIVERSITY STAT
P O BOX 7533
PROVO UT

84601

SHIPPED
TO

SAME

SHIPPED
VIA

W/C

CUSTOMER NO.

42978-00

SHIPPED FROM

SALT LAKE

F.O.B.

SLC

DATE SHIPPED

2/18/74

TERMS

NET 30 DAYS

QUANTITY

UNIT

DESCRIPTION

UNIT PRICE

GROSS AMOUNT

NET AMOUNT

1 EA

10G96 UNION GEAR

23.81

23.81

23.81

PLEASE NOTE
This invoice NET
No cash discount.

Paid #412
25 Feb 1974

NET AMOUNT

23.81

TAX

1.07

OTHER CHARGES

SHIPPING CHARGES

PAY THIS AMOUNT

24.88

UNION GEAR & SPROCKET CORP.

111 PENN STREET

QUINCY, MASS., 02169

PACKING SLIP

BALANCE #	CUSTOMER'S NO. - - -	DATE ENTERED	OUR ORDER NO.	INVOICE NO. - - -	DATE	BALANCE #	
	72278	2/18/74	D-304				
SOLD TO	Industrial Supply Co. 1635 South 3rd West Salt Lake City, Utah 84119			DATE SHIPPED	2/18/74		
SHIP TO	Tracy Hall, Inc. 1190 Columbia St. Provo, Utah			VIA	Wycoff Co. (N-50271)		
	SHIP VIA			CHARGES	B/L NO.		
	Wycoff Co. (N-50271)						
	F.O.B.						
	Denver						
ON ORDER	MATERIAL	STYLE	PITCH	TEETH	FACE	BORE	SHIPPED
1	10	G 96		Spur Gear			1
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

TERMS 2% 10 DAYS-NET 30 DAYS

IMPORTANT

THIS PACKING SLIP COVERS ONLY THOSE ITEMS WITH QUANTITIES SHOWN IN THE "SHIPPED" COLUMN.

YOUR INVOICE WILL ADVISE YOU OF THE STATUS OF ALL ITEMS.

CLAIMS FOR ERRORS OR SHORT-AGES MUST BE FILED WITHIN 10 DAYS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

**UNION GEAR
AND
SPROCKET CORP.**

QUINCY, MASS.