

EARLE M. JORGENSEN CO.

STEEL

10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)

MAILING ADDRESS: P. O. Box 54633

LOS ANGELES, CALIFORNIA 90054

D-U-N-S 00-825-3718

ORIGINAL INVOICE

INVOICE NO.

56409

L

INVOICE DATE

1-14-74

CUSTOMER ORDER -REQ. NO.

V

DATE ENTERED

1/9/74

ENT'D BY

ALLEN

ORDERED BY

RESALE

X

TAXABLE

S
O
L
D

T
O

390605-20

**H TRACY HALL INC
P O BOX 7533 UNIV STA
PROVO UTAH 84602**

R

SAME

S
H
I
P

T
O

X

VIA: **1190 COLUMBIA LANE**

OUR TRK

WILL CALL

CARRIER

BEST WAY

F
O
B

DEST. FREIGHT PPD.

OUR WHSE. FREIGHT COLL.

O/W PREPAID CHARGE FRT.

O/W COLLECT ALLOW FRT.

X

QUANTITY - DESCRIPTION - COLOR MARK

CODE

WEIGHT

PRICE

AMOUNT

**E4340 HR N & T
MIL S 5000-1 YEL**

B56

**1 PC 10 RD S/C 3'0"
(36)**

CUT

829

46.88C

388.64

LOT

12.00

Plus Fret

LOT

28.77

*Paid # 380
22 Jan 1974*

T
E
R
M
S

STEEL ½ % ON INVOICES DATED 1st TO 15th IF PAID BY 25th OF SAME MONTH OR INVOICES DATED 16th TO 31th IF PAID BY 10th OF NEXT MONTH. **NET 30 DAYS.**

ALUMINUM - NET 30 DAYS

SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS.

3423

3424

3434

SALES TAX

INVOICE TOTAL

429.41

NOTICE-PROVISIONS PRINTED ON THE REVERSE/SIDE HEREOF COMPRISE ADDITIONAL TERMS OF THIS CONTRACT LIMITING THE SELLER'S WARRANTY OBLIGATION AND EXCLUDING LIABILITY FOR CONSEQUENTIAL DAMAGES. ANY INCONSISTENT TERMS CONTAINED IN ANY PRIOR OR SUBSEQUENT COMMUNICATION BETWEEN SELLER AND BUYER SHALL BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS.

We hereby warrant that with respect to the transaction represented by this invoice, we have fully complied with The Fair Labor Standards Act of 1938 as amended.

1/2%

2.15

427.26

Thank You

