

T

53.45  
285.43  
40.83  
379.71 T

less 1% 3.80  
\$ 375.91

Pd # 368  
9 Jan 1974



# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
Salt Lake City, Utah 84110  
(801) 363-3821

INVOICE  
No. A 07150 ✓

CUSTOMER ORDER NO.

VERBAL

DATE

12-31-73

.00

TERMS

1% 10 NET 30

SOLD TO

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

15

SHIP TO

SAME

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

WILL CALL

SLC

STOCK

TRACY HALL

| ITEM | QUANTITY ORDERED | QUANTITY SHIPPED | STOCK NUMBER | DESCRIPTION                   | PRICE | PER   | AMOUNT    |
|------|------------------|------------------|--------------|-------------------------------|-------|-------|-----------|
|      | 1                | 1                | 1653         | 25/64" CHUCKING REAMER        | 4.83  | EA    | 4.83      |
|      | 12               | 12               | 1330         | 3/8" JOBBER DRILL             | 1.56  | EA    | 18.72     |
|      | 2                | 2                | 2047P        | 3/8"-16 SPIRAL POINT PLUG TAP | 2.14  | EA    | 4.28      |
|      | 1                | 1                | 1653         | 13/32" REAMER                 | 5.44  | EA    | 5.44      |
|      | 1                | 1                | 1653         | 3/8" REAMER                   | 4.83  | EA    | 4.83      |
|      | 3                | 3                | 2047P        | 5/16-18 SPIRAL POINT TAP      | 1.70  | RS    | 5.10      |
|      | 1                | 1                | WT-1         | WESCO COMPLETE LINE ASSON     | 7.95  | EA    | 7.95      |
|      |                  |                  |              |                               |       |       | SUB TOTAL |
|      |                  |                  |              |                               |       |       | 51.15     |
|      |                  |                  |              |                               |       |       | SALES TAX |
|      |                  |                  |              |                               |       | 4.50% | 2.30      |
|      |                  |                  |              |                               |       |       | TOTAL     |
|      |                  |                  |              |                               |       |       | 53.45     |

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1½% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL



# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
Salt Lake City, Utah 84110  
(801) 363-3821

INVOICE  
No. A07220

CUSTOMER ORDER NO.

VERBAL  
DATE  
1- 3-74 .00  
TERMS  
1% 10 NET 30

SOLD TO H. TRACY HALL INC. 15 SHIP TO SAME  
P.O. BOX 7533  
UNIVERSITY STATION  
PROVO, UTAH 84602

SHIP VIA DELIVERED F.O.B. DEST OUR ORDER NO. STOCK BUYER DR. HALL

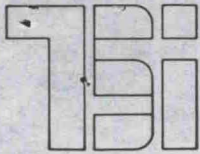
| ITEM                | QUANTITY ORDERED | QUANTITY SHIPPED | STOCK NUMBER   | DESCRIPTION                             | PRICE  | PER | AMOUNT      |
|---------------------|------------------|------------------|----------------|---|--------|-----|-------------|
| 1                   | 1                | 1                | A265.2-080M-10 | 3" FACE MILL                            | 218.00 | EA  | 218.00      |
| 12                  | 12               |                  | SPF42ZR        | GRADE S-6 INSERTS                       | 2.62   | EA  | 31.44       |
| 1                   | 1                |                  | R-8 X 1        | ARBOR FOR ABOVE FACE MILL<br>57-065-015 | 23.70  | EA  | 23.70       |
| SUB TOTAL           |                  |                  |                |   |        |     | 273.14      |
| SALES TAX           |                  |                  |                |   |        |     | 4.50% 12.29 |
| SIGNED FOR BY TOTAL |                  |                  |                |   |        |     | 285.43      |
| JAMES H.            |                  |                  |                |   |        |     |             |

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL



# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
Salt Lake City, Utah 84110  
(801) 363-3821

INVOICE

No. A07300 ✓

CUSTOMER ORDER NO.

VERBAL

DATE

1-7-74

.00

TERMS

1% 10 NET 30

SOLD TO

SHIP TO

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

15

SAME

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

PP

SHIP P

MORSE E1738

| ITEM      | QUANTITY ORDERED | QUANTITY SHIPPED | STOCK NUMBER | DESCRIPTION       | PRICE | PER | AMOUNT     |
|-----------|------------------|------------------|--------------|-------------------|-------|-----|------------|
|           | 2                | 2                | 5420         | 1/4" SPADE DRILL  | 10.62 | EA  | 21.24      |
|           | 2                | 2                | 5420         | 3/16" SPADE DRILL | 8.14  | EA  | 16.28      |
| SUB TOTAL |                  |                  |              |                   |       |     | 37.52      |
| SALES TAX |                  |                  |              |                   |       |     | 4.50% 1.69 |
| PP        |                  |                  |              |                   |       |     | 1.62       |
| TOTAL     |                  |                  |              |                   |       |     | 40.83      |

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1 1/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL

| DATE            | REFERENCE | CHARGES | CREDITS  | BALANCE     |
|-----------------|-----------|---------|--|-------------|
| BALANCE FORWARD |           |         | →  | 60.45       |
| DEC 7 '73       |           |         | 60.45  | .00 ●       |
| DEC 14 '73      | 3,210     | 13.10   |  | 13.10 ●     |
| DEC 24 '73      | 4,461     | 17.18   |  | 30.28 ●     |
| DEC 28 '73      | 4,513     | 6.77    |  |             |
| DEC 28 '73      | 814       | 28.42   |  | 65.47 ●     |
|                 |           |         | 2%   | <u>1.30</u> |
|                 |           |         |  | 64.17       |
|                 |           |         | Pd check # 367   |             |
|                 |           |         |  | 9 Jan 74    |
|                 |           |         | <p>2% Cash discount allowed if<br/> paid on or before the 10th of month<br/> following the date of this statement.<br/> <i>Positively no discount allowed<br/> on Past Due Balances.</i></p> |             |



# AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS

HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601

Phone 373-6463

Customer's Order No. \_\_\_\_\_ Date Dec 26 19 73

M H. TRACY HALL, INC

Address P.O.B. 7533 UNIV STA

PROVO, UT 84601

| SOLD BY   | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RET'D | PAID OUT |
|-----------|------|--------|--------|----------|-------------|----------|
| <i>MA</i> |      |        |        |          |             |          |

| QUAN.      | DESCRIPTION              | RETAIL | NET AMOUNT   |
|------------|--------------------------|--------|--------------|
| 4          | # F #236 Dulls           |        | 4 56         |
| 1          | # 5/16 1500 Tap USS Bolt |        | 2 16         |
| 1          | # " " " " Tap            |        | 2 16         |
| 1          | # " " " " Plug           |        | 2 16         |
| 2          | # 1039 1/8" Pipe Taps    |        | 5 40         |
| <i>Jay</i> |                          |        | 16 44        |
|            |                          |        | 74           |
|            |                          |        | <u>17 18</u> |

*rec'd  
H J Hall*

Discrepancies of billing or shipping must be reported before 5 days.  
Merchandise is not returnable without prior approval of home office.  
Prices subject to change without notice.

**TOTAL**

No. **4461**

Merchandise shipped as ordered subject to 10% service charge if accepted for return.  
A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By \_\_\_\_\_

