Divince #

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Pd Police Distrib. check # 544 19 July 1974

H. TRACY HALL, INC.
1190 COLUMBIA LUNE

P. O. BOX 7533 UNIV. STA.)
PROVO, UTAH 84601

POLE-LINE DISTRIBUTING COMPANY 1340 SOUTH 400 WEST 596 INDUSTRIAL ROAD 2478 INDUSTRIAL BLVD ROOSEVELT, UTAH SALT LAKE CITY, UTAH GRAND JUNCTION, COLORADO OGDEN, UTAH PROVO, UTAH PHONE 374-2921 ST. GEORGE, UTAH REMIT TO P.O. BOX 2405 PHONE 486-2191 PHONE 673-4663 PHONE 399-9815 SALT LAKE CITY, UTAH 84110 H. TRACY HALL DELIVERTO: DUNS 909-3485 O. BOX 7533 UNIV. SIAS SOLD TO: MEGA DIAMOND CORP UNIVERSITY STATION RECEIVED JUL 1 0 1974 PROVO, UTAH 846 THE SHIPPED PROVO. UTAH 84601 OUR ORDER NUMBER CUSTOMER ORDER - REQ. NO SHIPPED VIA INVOICE DATE 07-05-74 06-20-74 QUANTITY DESCRIPTION UNIT PRICE AMOUNT 249.85 C 12 2205 RACO 90 CONN 29.98 2% 73.37 C 100 1 1/4 ALUM FLEX 2% 105.93 NO CREDIT WILL BE ALLOWED FOR GOODS RE-Purchaser agrees to pay DELINQUENCY CHARGE on past-due amounts at the TURNED WITHOUT OUR PERMISSION. HANDLING MERCHANDISE TOTAL rate of 1% per month 12% PER ANNUM. CHARGES WILL BE ASSESSED ON RETURNED Purchaser also agrees to pay other collection costs and attorney fees if the account is placed in the hands of an attorney for GOODS. CLAIMS FOR SHORTAGES MUST BE MADE OR USE TAX CITY SALES UTAHAX 5 UPON RECEIPT OF GOODS TRANSPORTATION IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS RECEIVED BY RONALD -00 2.07 IF O8-10-74 FOR JOB 108.00 TOTAL INVOICE P e DEDUCT ORIGINAL INVOICE

No.20 2190 WHOLESALE ELECTRICAL DISTRIBUTORS 1952 KIESEL AVE. 1340 SOUTH 400 WEST 596 INDUSTRIAL ROAD OGDEN, UTAH PROVO, UTAH ROOSEVELT, UTAH SALT LAKE CITY, UTAH ST. GEORGE, UTAH REMIT TO P.O. BOX 2405 GRAND JUNCTION, COLORADO PHONE 399-9815 PHONE 374-2921 PHONE 486-2191 APPROVED PHONE 673-4663 SALT LAKE CITY, UTAH 84110 DUNS 909-3485 FOB S/P FOB S/P FR. ALLD MEGA DIAMOND CORP. P.O. BOX 7189 UNIVERSITY SHIP OR. DELIVER TO PREPAY BILL FRT. PROVO, HTAH 84601 CHECKED -1646 P OUR ORDER NO. CUSTOMER ORDER - REQ. NO. 6-20-X QUANTITY BACK QUANTITY EDITING DESCRIPTION UNIT PRICE AMOUNT 2205 RACO 90° CONTIC Ma MUIA 100 CUSTOMER COPY OR PACKING SLIP MERCHANDISE TOTAL NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. PURCHASER AGREES TO PAY DELINQUENCY CHARGE ON HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORT-PAST-DUE AMOUNTS AT THE RATE OF 1% RER MONTH (12% AGES MUST BE MADE UPON RECEIPT OF GOODS. TAX OR USE TAX PER ANNUM CITY SALES TAX TERMS AGREED TO & RECEIVED BY: Terms, 30 days net unless otherwise indicated payable at TRANSPORTATION CHARGES Purchaser also agrees to pay other collection costs and attorney

TOTAL INVOICE

POLE-LINE DISTRIBUTING COMPANY

FOR JOB

fees if the account is placed in the hands of an attorney for

collection.

POLE-LINE DISTRIBUTING COMPANY

2478 INDUSTRIAL BLVD. GRAND JUNCTION, COLORADO

PHONE 399-9815

1952 KIESEL AVE. 380 SOUTH 9TH WEST PROVO: UTAH PHONE 374-2921

SOLD TO MEGA DIAMOND CORP

BOX 7189

UNIVERSITY STATION

ROOSEVELT, UTAH SALT LAKE CITY, UTAH ST. GEORGE, UTAH PHONE 486-2191

PHONE 673-4663

1340 SOUTH 400 WEST 596 INDUSTRIAL ROAD WHOLESALE ELECTRICAL DISTRIBUTORS

REMIT TO P.O. BOX 2405 SALT LAKE CITY, UTAH 84110

DUNS 909-3485

H. TRACY HAPELIANC 1190 COLUMBIA LANE

P. O. BOX 7533 UNIV. STA

RECEIVED JUN 2 6 1974

1 1 1 1 4	05		MEI	MER ORDER - REQ. NO. DAD I AMON DATE SHIPPED 06-10-74			WILL	E 1/2/	06-25-74			
ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG DESCRIP		CASH DISC.		PRICE	3 11	AMOUNT		
1 2 3 4 5 6 7		2 1 2 1 50 3 15	2 1 2 1	FRS-50 BUSSMAN FRN20 BUSSMAN F #2G11 BUSSMAN P 4929 HUBBELL PO FT #2THW RED L125 BLACKBURN	USES	2% 2% 2% 2% 2% NE T NE T	54 8	2.10 .54 1.85 4.00 7.41 6.15 3.35	EA EA C M C	4.3 1.27.2 29.0		
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				Terms, 30 days net unless otherwise and	dirated payable at remone	offices						
TURNED CHARGI GOODS	WITHOUT O	ASSESSED C SHORTAGES A	OR GOODS RE- IN. HANDLING ON RETURNED MUST BE MADE	Purchaser agrees to pay DELINQUENCY (rate of 1% per month 12% PER AI Purchaser also agrees to pay other called	ats at the	MERCHANDISE TOTAL TAX CODE OR USE TAX COTY SALES TAX CITY SALES TAX			68 .6			
	-	WITH CASH DISCO	DUNT TERMS	RECEIVED BY RONA LD	The state of the s	JI MIId	TRANSPOR	TATION	10			

1952 KIESEL AVE, OGDEN, UTAH PHONE 399-9815

CUSTOMER COPY

OR

PACKING

SLIP

collection.

PHONE 374-2921

POLE-LINE DISTRIBUTING COMPANY

SOUTH 9TH WEST 1340 SOUTH 400 WEST 596 INDUSTRIA
PROVO, UTAH ROOSEVELT, UTAH SALTLAKE CITY, UTAH ST. GEORGE,

PHONE 486-2191

596 INDUSTRIAL ROAD ST. GEORGE, UTAH PHONE 673-4663 WHOLESALE ELECTRICAL DISTRIBUTORS

REMIT TO P.O. BOX 2405

SALT LAKE CITY, UTAH 84110

DUNS 909-3485

MEGADIAMON

2478 INDUSTRIAL BLVD. GRAND JUNCTION, COLORADO

TOTAL INVOICE

CREDIT FILLED BY C

FOB DEST.

FOB S/P
FR. ALLD

PREPAY.
BILL FRY.

PROUTING

OUR ORDER NO. CUSTOMER ORDER - REQ. NO. SHIPPED VIA 6-10-74 QUANTITY QUANTITY CATALOG CASH EDITING DESCRIPTION UNIT PRICE AMOUNT ORDERED SHIPPED NUMBER HUBBEI BIRCKBURN ACCT CHARGED WORK DROVE MERCHANDISE NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. PURCHASER AGREES TO PAY DELINQUENCY CHARGE ON TOTAL HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORT-PAST-DUE AMOUNTS AT THE RATE OF 1% PER MONTH (12% AGES MUST BE MADE UPON RECEIPT OF GOODS. TAX PER ANNUM). CODE SALES TAX TAX TERMS AGREED TO & RECEIVED BY: Terms, 30 days net unless otherwise indicated payable at TRANSPORTATION company offices. CHARGES Purchaser also agrees to pay other collection costs and attorney fees if the account is placed in the hands of an attorney for

POLE-LINE DISTRIBUTING COMPANY 1340 SOUTH 400 WEST 596 INDUSTRIAL ROAD WHOLESALE ELECTRICAL DISTRIBUTORS

2478 INDUSTRIAL BLVD GRAND JUNCTION, COLORADO

380 SOUTH 9TH WEST

PROVO, UTAH

PHONE 374-2921

1952 KIESEL AVE

OGDEN, UTAH

PHONE 399-9815

SALTLAKE CITY UTAH
PHONE 486 MI TRACY HALL SHIP OR
1190 COLUMBIA LANE

REMIT TO P.O. BOX 2405 SALT LAKE CITY, UTAH 84110

RECEIVED JUN 2 1 1974

MEGA DIAMOND CORP UNIVERSIA

PROVO, UTAH 84601

ROOSEVELT, UTAH

P. O. BOX 7533 UNIV. STA. PROVO, UTAH 8460# -09

OUR ORE	DER NUMBER		CUSTO	MER ORDER - REQ. NO.	SHIP	PPED VIA	INVOICE DATE				
114	0		17年本	06-04-74			WILL CALL		06-19-74		
ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG DESCRIP	TION	CASH DISC.	UNIT PRICE		AMOUNT		
1 2 3 4 5 6 7 8	ORDERED.	100 9 6 2 4 3 4 4	100 9 6 2 4 3 4 4	3/4 ALUM CONDUI 1003 RACO 3/4 L 1403 RACO 3/4 B 2102 RACO 1/2 C 278 T/B 3/4 CON 3/4X3 NIPPLE 1367 RACO REDU 1372 DITTO HA402 STEEL CIT	T FLEX OCKNUT USHING ONN N	2% 2% 2% 2% 2% 2% 2% 2% 2%		000000000	30.96 .60 .44 .61 2.58 .91 .23 .49		
		E ALLOWED FO			CHARGE on past-due amounts	offices.	MERCHANDISE TOTAL	T			

TURNED WITHOUT OUR PERMISSION, HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE **UPON RECEIPT OF GOODS**

rate of 1% per month 12% PER ANNUM. Purchaser also agrees to pay other collection costs and attorney fees if the account is placed in the hands of an attorney for

STATE SALES OR USE TAX UT AH AMES CITY SALES TRANSPORTATION

CHARGES

TOTAL INVOICE

37.35 .00

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS

IF 07-10-74 P e DEDUCT

RECEIVED BY RONAID

ORIGINAL INVOICE

PHONE	N. UTAH 399-9815		ROOSE	CORP.		596 INDUSTRIAL ROAD ST. GEORGE, UTAH PHONE 673-4663	REMI SALT L	ELECTRICAL D TO P.O. BOX AKE CITY, UTAH DUNS 909, 34	2405	3/1		STRIAL BLVD.	0	CREDIT APPROVED FOB DEST.	FOB S/P FR. ALLD
				84501	ERSITY	STATI	SHIP OR	APPROVE	D FOR PAY	MENT			V	PREPAY BILL FRT.	PRICED BY
	CN	-1646	p	12 34 7	The state of			MEGA	11		DBT []	Por	1 rue	ROUTING	10 12 E
OUR ORDER NO.				ORDER - REQ. NO.			DATE ENTERED	ACENTERED BY	DATE SHIPPED		SHIPPED VIA	est,	SALESMAN	DIRECT	RESHIP
EDITING	ITEM	BACK	QUANTITY	QUANTITY	CATALOG	Your Marie	DESCRIPTION	WORK O	RDER Juni	E 14	UNIT PRICE		AMOUNT.	PERSON	
EDITING	NO.	ORDERED	ORDERED	SHIPPED	NUMBER		DESCRIPTION	1363	16 200	DISC.	UNII PRICE	3 34	AMOUNT		
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NO CREDIT WILL B	FALLOWED	FOR GOODS IS	RETURNED W	THOUT OUR I	PERMISSION DUE	CHASED ACREE	TO BAY DE	INQUENCY	NARCE ON	ME	RCHANDISE				
HANDLING CHARGE AGES MUST BE MAD	WILL BE AS	SESSED ON R	ETURNED GO		FOR SHORT- PAS		AT THE RATE O			TAX	SALES OR USE TAX	War and	46		
										TAX	CITY SALES		100	- 275	(all)