

Invoice #

68624	105.93	T
65455	71.72	
64853	39.03	
	216.68	T

Pol Police Distrib.

Check # 544

19 July 1974

H. TRACY HALL, INC.

1190 COLUMBIA LANE

P. O. BOX 7533 UNIV. STA.)

PROVO, UTAH 84601

POLE-LINE DISTRIBUTING COMPANY

68624

1952 KIESEL AVE 380 SOUTH 9TH WEST
 OGDEN, UTAH PROVO, UTAH
 PHONE 399-9815 PHONE 374-2921

1340 SOUTH 400 WEST 596 INDUSTRIAL ROAD
 SALT LAKE CITY, UTAH ST. GEORGE, UTAH
 PHONE 486-2191 PHONE 673-4663

WHOLESALE ELECTRICAL DISTRIBUTORS
 REMIT TO P.O. BOX 2405
 SALT LAKE CITY, UTAH 84110
 DUNS 909-3485

2478 INDUSTRIAL BLVD
 GRAND JUNCTION, COLORADO

SOLD TO:

3 MEGA DIAMOND CORP
 UNIVERSITY STATION
 BOX 7189
 PROVO, UTAH 84601

H. TRACY HALL, INC.
 1190 COLUMBIA LANE
 P. O. BOX 7533 UNIV. STA.
 PROVO, UTAH 84601-09

SHIP OR
 DELIVER TO:

RECEIVED JUL 10 1974

OUR ORDER NUMBER: 2190
 CUSTOMER ORDER - REQ. NO.:
 DATE SHIPPED: 06-20-74
 SHIPPED VIA: C WILL CALL
 INVOICE DATE: 07-05-74

ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
1		12	12	2205	RACO 90 CONN	2%	249.85 C	29.98
2		100	100	1 1/4	ALUM FLEX	2%	73.37 C	73.37

108.00
 - 2.07

 105.93

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.

Terms, 30 days net unless otherwise indicated payable at company offices. Purchaser agrees to pay DELINQUENCY CHARGE on past-due amounts at the 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 collection.

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS

YOU MAY DEDUCT

2.07

IF PAID BY

08-10-74


RECEIVED BY RONALD WILSON

FOR JOB.

MERCANDISE TOTAL		103.35
TAX CODE	STATE SALES OR USE TAX	4.65
UTAH 5	CITY SALES TAX	.00
TRANSPORTATION CHARGES		.00
TOTAL INVOICE		108.00

ORIGINAL INVOICE

POLE-LINE DISTRIBUTING COMPANY

 **No.20 2190**

1952 KIESEL AVE.
OGDEN, UTAH
PHONE 399-9815

380 SOUTH 9TH WEST
PROVO, UTAH
PHONE 374-2921

ROOSEVELT, UTAH

1340 SOUTH 400 WEST
SALT LAKE CITY, UTAH
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

2478 INDUSTRIAL BLVD.
GRAND JUNCTION, COLORADO

CREDIT APPROVED	FILED BY <i>lw</i>	CHECKED BY
FOB DEST.	FOB S/P FR. ALLD	FOB S/P
PREPAY BILL FRT.	PRICED BY	EXT. CHECKED
ROUTING <i>w/c</i>		
DIRECT	RESHIP	STOCK <i>X</i>

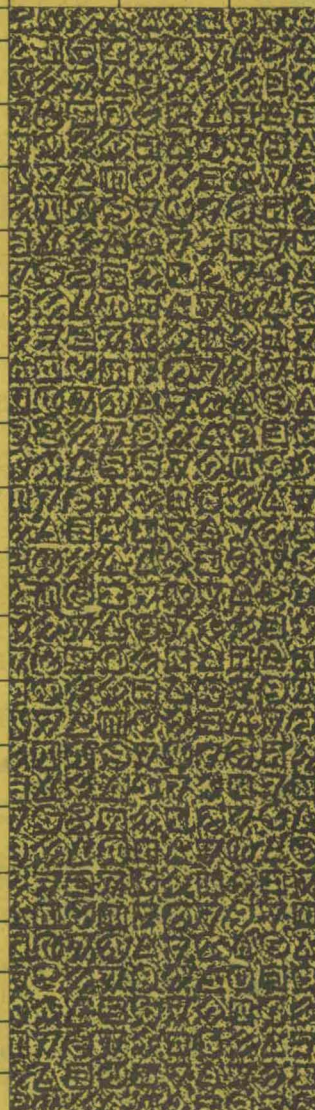
Sold. To: MEGA DIAMOND CORP. T
P.O. BOX 7199 UNIVERSITY STATION
PROVO, UTAH 84601

SHIP OR DELIVER TO _____

CN -1646 P

OUR ORDER NO.	CUSTOMER ORDER - REG. NO.	DATE ENTERED 6-20-74	ENTERED BY <i>lw</i>	DATE SHIPPED 6-20-74	SHIPPED VIA <i>w/c</i>	SALESMAN
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EDITING	ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
	1			12	2205	RACO 90° CONNCT			
	2			100	114	ALUM FLEX			



APPROVED FOR PAYMENT
 DATE RECEIVED
 WORK ORDER
 ACT CHANGED FOR TRACKING
 DATE 11/12/74

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.

PURCHASER AGREES TO PAY DELINQUENCY CHARGE ON PAST-DUE AMOUNTS AT THE RATE OF 1% PER MONTH (12% PER ANNUM)

MERCHANDISE TOTAL

TAX CODE	SALES OR USE TAX
TAX CODE	CITY SALES TAX

TRANSPORTATION CHARGES

TOTAL INVOICE

"Terms, 30 days net unless otherwise indicated payable at company offices. Purchaser also agrees to pay other collection costs and attorney fees if the account is placed in the hands of an attorney for collection."

TERMS AGREED TO & RECEIVED BY:

FOR JOB

CUSTOMER COPY OR PACKING SLIP

POLE-LINE DISTRIBUTING COMPANY

65455

1952 KIESEL AVE. 380 SOUTH 9TH WEST
 OGDEN, UTAH PROVO, UTAH
 PHONE 399-9815 PHONE 374-2921

ROOSEVELT, UTAH

1340 SOUTH 400 WEST
 SALT LAKE CITY, UTAH
 PHONE 486-2191

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

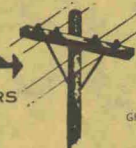
WHOLESALE ELECTRICAL DISTRIBUTORS

REMIT TO P.O. BOX 2405

SALT LAKE CITY, UTAH 84110

DUNS 909-3485

2478 INDUSTRIAL BLVD.
 GRAND JUNCTION, COLORADO



SOLD TO:

3 MEGA DIAMOND CORP
 UNIVERSITY STATION
 BOX 7189
 PROVO, UTAH 84601

SHIP OR DELIVER TO:
H. TRACY HALL, INC.
 1190 COLUMBIA LANE
 P. O. BOX 7533 UNIV. STA.
 PROVO, UTAH 84609

RECEIVED JUN 26 1974

OUR ORDER NUMBER 15405	CUSTOMER ORDER - REQ. NO. MEDADIAMON	DATE SHIPPED 06-10-74	SHIPPED VIA L WILL CALL	INVOICE DATE 06-25-74
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ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
1		2	2		FRS-50 BUSSMAN FUSES	2%	2.10 EA	4.20
2		1	1		FRN20 BUSSMAN FUSES	2%	.54 EA	.54
3		2	2		2G11 BUSSMAN PORC	2%	1.85 EA	3.70
4		1	1		4929 HUBBELL PORC	2%	124.00 C	1.24
5		50	50		FT #2THW RED	2%	547.41 M	27.37
6		3	3		L125 BLACKBURN	NET	86.15 C	2.58
7		15	15		L250 BLACKBURN	NET	193.35 C	29.00

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MERCHANDISE TOTAL		68.63
TAX CODE	STATE SALES OR USE TAX	3.09
UTAH 2.5	CITY SALES TAX	.00
TRANSPORTATION CHARGES		.00
TOTAL INVOICE		71.72

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS
 YOU MAY DEDUCT .73 IF PAID BY 07-10-74

RECEIVED BY **RONALD WILSON**
 FOR JOB.

ORIGINAL INVOICE

POLE-LINE DISTRIBUTING COMPANY



No.20 1405

1952 KIESEL AVE.
OGDEN, UTAH
PHONE 399-9815

380 SOUTH 9TH WEST
PROVO, UTAH
PHONE 374-2921

ROOSEVELT, UTAH

1340 SOUTH 400 WEST
SALT LAKE CITY, UTAH
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

2478 INDUSTRIAL BLVD.
GRAND JUNCTION, COLORADO

SOLD TO: _____

SHIP OR DELIVER TO MCGADZAMON

CREDIT APPROVED	FILLED BY <i>ew</i>	CHECKED BY
FOB DEST	FOB S/P FR. ALLO	FOB S/P
PREPAY BILL FRT.	PRICED BY	EXT. CHECKED

ROUTING *JK*

DIRECT	RESHIP	STOCK
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OUR ORDER NO.	CUSTOMER ORDER - REQ. NO.	DATE ENTERED <i>6-10-74</i>	ENTERED BY <i>ew</i>	DATE SHIPPED <i>6-10-74</i>	SHIPPED VIA <i>w/c</i>	SALESMAN
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EDITING	ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
	<i>1</i>			<i>2</i>	<i>FRS-50</i>	<i>Bussman Fuses</i>			
	<i>2</i>			<i>1</i>	<i>FRN-20</i>	<i>1</i>			
	<i>3</i>			<i>2</i>	<i>2611</i>	<i>Pace</i>			
	<i>4</i>			<i>1</i>	<i>4929</i>	<i>HURBELL</i>			
	<i>5</i>			<i>50</i>	<i># 2THW</i>	<i>RED</i>			
	<i>6</i>			<i>3</i>	<i>L-125</i>	<i>Blackburn</i>			
	<i>7</i>					<i>1</i>			

DATE RECEIVED *5/16/79*
 APPROVED FOR PAYMENT *Ron*
~~MEGA 11~~
~~ACCT CHARGED~~
~~WORK ORDER~~
Tracy Hall

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.

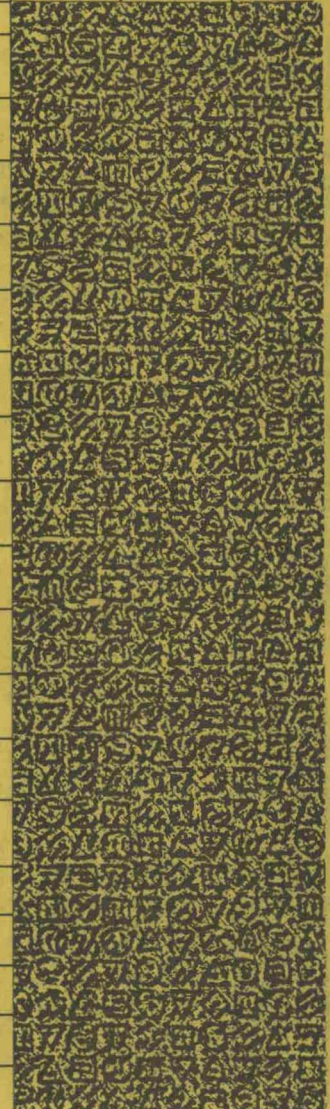
PURCHASER AGREES TO PAY DELINQUENCY CHARGE ON PAST-DUE AMOUNTS AT THE RATE OF 1% PER MONTH (12% PER ANNUM).

"Terms, 30 days net unless otherwise indicated payable at company offices. Purchaser also agrees to pay other collection costs and attorney fees if the account is placed in the hands of an attorney for collection."

TERMS AGREED TO & RECEIVED BY:

MERCHANDISE TOTAL	
TAX CODE	SALES OR USE TAX
TAX CODE	CITY SALES TAX
TRANSPORTATION CHARGES	
TOTAL INVOICE	

CUSTOMER COPY OR PACKING SLIP



POLE-LINE DISTRIBUTING COMPANY

64853

1952 KIESEL AVE
OGDEN, UTAH
PHONE 399-9815

380 SOUTH 9TH WEST
PROVO, UTAH
PHONE 374-2921

ROOSEVELT, UTAH

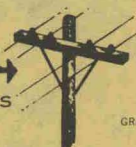
1340 SOUTH 400 WEST
SALT LAKE CITY, UTAH
PHONE 486-7111

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

WHOLESALE ELECTRICAL DISTRIBUTORS

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

2478 INDUSTRIAL BLVD
GRAND JUNCTION, COLORADO



DUNS 909-3485

RECEIVED JUN 21 1974

SOLD TO:

3 MEGA DIAMOND CORP
UNIVERSITY STATION
BOX 7189
PROVO, UTAH 84601

H. TRACY HALL, JR.
1190 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601-09

SHIP OR
DELIVER TO:

OUR ORDER NUMBER		CUSTOMER ORDER - REQ. NO.			DATE SHIPPED	SHIPPED VIA	INVOICE DATE	
1140					06-04-74	C WILL CALL	06-19-74	
ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
1		100	100	3/4	ALUM CONDUIT FLEX	2%	30.96 C	30.96
2		9	9	1003	RACO 3/4 LOCKNUT	2%	6.65 C	.60
3		6	6	1403	RACO 3/4 BUSHING	2%	7.30 C	.44
4		2	2	2102	RACO 1/2 CONN	2%	30.70 C	.61
5		4	4	278	T/B 3/4 CONN	2%	64.50 C	2.58
6		3	3	3/4X3	NIPPLE	2%	30.42 C	.91
7		4	4	1367	RACO REDU WASH	2%	5.70 C	.23
8		4	4	1372	DITTO	2%	12.15 C	.49
9		3	3	HA402	STEEL CITY CH NIP	2%	17.50 C	.53

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MERCHANDISE TOTAL

TAX CODE	STATE SALES OR USE TAX	37.35
UTAH 5	CITY SALES TAX	1.68
TRANSPORTATION CHARGES		.00
TOTAL INVOICE		39.03

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS

.74 IF PAID BY 07-10-74

RECEIVED BY RONALD WILSON

FOR JOB.

ORIGINAL INVOICE

38.29

POLE-LINE DISTRIBUTING COMPANY

1952 KIESEL AVE.
OGDEN, UTAH
PHONE 399-9815

380 SOUTH 9TH WEST
PROVO, UTAH
PHONE 374-2921

ROOSEVELT, UTAH

1340 SOUTH 400 WEST
SALT LAKE CITY, UTAH
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

No.20 1140

2478 INDUSTRIAL BLVD.
GRAND JUNCTION, COLORADO

Sold To: **MEGA DIAMOND CORP. T**
P.O. BOX 7189 UNIVERSITY STATION
PROVO, UTAH 84601

CN -1646 P

SHIP OR
DELIVER TO

APPROVED FOR PAYMENT

MEGA | |

DBT | |

For Tracey

CREDIT APPROVED	FILLED BY <i>RZ</i>	CHECKED BY
FOB DEST.	FOB S/P FR. ALLD	FOB S/P
PREPAY BILL FRT.	PRICED BY	EXT. CHECKED

OUR ORDER NO. CUSTOMER ORDER - REQ. NO. DATE ENTERED *4 JUNE '74* ENTERED BY *RZ* DATE SHIPPED *4 JUNE '74* SHIPPED VIA *Call* SALESMAN

EDITING	ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
	1			100	3/4"	Alum E... Flex.			
	2.			9	10-3	haco 3/4" haco...			
	3.			6	1403	— — haco...			
	4.			2	2102	— 1/2" Con...			
	5.			4	200	TRB 3/4" —			
	6			3	3/4" X 3	N... PLE.			
	7			4	1569	haco BEDU WASH			
	8			4	1353	— —			
	9.			3	HA4033	SOFF... Cu Nip...			

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TERMS AGREED TO & RECEIVED BY:
[Signature]
FOR JOB

MERCHANDISE TOTAL	
TAX CODE	SALES OR USE TAX
TAX CODE	CITY SALES TAX
TRANSPORTATION CHARGES	
TOTAL INVOICE	

CUSTOMER COPY OR PACKING SLIP

