



P. O. BOX 33
BROADVIEW, ILLINOIS 60153

Area Code 312
Telephone: 681-6110

INVOICE 2849

D - U - N - S 02-562-4917

TERMS: NET 30 DAYS
3-25-74
DATE

SOLD TO

H. Tracy Hall Inc.
P. O. Box 7533
University Statton
Provo, Utah 84602

SHIPPED TO

Same

DATE ENT. 3-11-74	ORDER NO. Verbal PP Spec. Hndl.
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ORDER NO.

OUR ORDER NO. 2849	YOUR ORDER NO. Verbal	SALESMAN DLM	SHIPPED VIA PP Spec Hndl	PREPAID COL. <input type="checkbox"/>	CONSIGNEE ORDER NO.
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ITEM NO.	ORDERED	B.O.	SHIPPED	DESCRIPTION	PRICE	AMOUNT
1	2		2	574-12	9.29	18.58
2	10		10	555-12	3.70	37.00
3	3		3	572-12	3.22	9.66
4	10		10	552-12	1.64	16.40
						81.64

Postage
C.I.A.

3.69
85.33

"I hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971."

PAID-DATE 3/11/74

CHECK NO. 425

AMOUNT 85.33

ANY CLAIMS OF SHORTAGE MUST BE MADE IN WRITING WITHIN 5 DAYS. ON ANY DAMAGED SHIPMENTS CLAIM MUST IMMEDIATELY BE MADE AGAINST THE DELIVERING CARRIER. DAMAGED PACKAGE TO BE RETAINED FOR DELIVERING CARRIER'S INSPECTION. NO MATERIAL WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR WRITTEN CONSENT.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

S
H
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P
P
O
L
D

BOLT & NUT SUPPLY CO.

FASTENERS OF ALL TYPES

65 WEST SENIOR WAY SALT LAKE CITY, UTAH 84115
(801) 486-7131

CUSTOMER NO. 08064

Tracy Hall - Inc
P.O. Box 7533 Univ. Station
Provo, Utah

INVOICE
No 020520

CANCEL SHORTAGE BACK ORDER

DATE ORDERED 12/10/73	DATE WANTED	BUYER	TAXABLE	TERMS 2/10 prox	FOB SLC
PURCHASE ORDER NO.	JOB OR REQ. NO.	WRITTEN BY Wes	FILLED BY DSS	CHECKED BY	SHIPPED VIA BITW PP
					DATE SHIPPED 2/21/74

ORDERED	BACK ORDERED	INVT	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	UNIT	AMOUNT
471 4			52 00	3/4 Eye Bolt - Shoulder	4	2.92	ea	11.68
4	4		54 00	1/8 S S S	0			
4			50 00	5/8 S S S	4	2.25	ea	9.00

1 Box 7#

Recd 22 Feb

21.73
less 2% .43

21.30

pd # 427
10 mar 1974

SPECIAL SHIPPING INSTRUCTIONS	SUB TOTAL	20.68
If collection is made by suit or otherwise, I agree to pay Maximum legal rate of interest until paid, also collection costs including a reasonable Attorney's fee, and hereby waive all rights to claim exemption under the State Laws.	SALES TAX	
SIGNATURE X _____	FREIGHT	1.05
	TOTAL	21.73

PLEASE PAY FROM INVOICE