

Haskel ENGINEERING & SUPPLY CO.

INVOICE

100 E. Graham Pl., Burbank, Calif. 91502 (213) 843-4000

INVOICE DATE	INVOICE NO.
08/07/74	54974

ACCOUNT NO.	SLSM.	↑	SALES ORDER NO. / SHIPMENT NO.	TERMS
1787	172	2	30802 1	DAYS, NET 30

SOLD TO
H TRACY HALL INC
PO BOX 7533
UNIVERSITY STATION
PROVO, UT 84602

"We 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, and as amended by Executive Order 11627 dated October 15, 1971 and Executive Orders Issued thereafter."

SHIP TO
SAME AS SOLD TO UNLESS OTHERWISE NOTED

CUSTOMER ORDER NO. / MARK	F.O.B.
VERBAL	SHIPPING POINT

SHIP VIA / PPD OR COLLECT	DATE SHIPPED (IF OTHER THAN DATE INVOICED)
PARCEL POST P.P.D.	08/05/74

PROD. CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
1730	C 3109X6X4	15	.36E	NET	5.40
1730	C3309X6	15	1.23E	NET	18.45
<p><i>Handwritten:</i> Paid # 574 Aug 24, 1974</p> <p><i>Handwritten:</i> Improve 300 ton Inv. Rain Press</p>					

MANUFACTURERS & DISTRIBUTORS OF
LIQUID AND GAS
•CONTROLS
•PUMPS
•SEALS

Main Office and Plant:
Burbank, California

Offices in:
San Diego, California
San Francisco, California
Portland, Oregon
Seattle, Washington
Salt Lake City, Utah
Denver, Colorado
Phoenix, Arizona
Philadelphia, Pa.

NET	TAX %	TAX AMOUNT	CODE/DEL. CHGS	CODE/OTHER CH	
23.85		RESALE	1 .78		24.63

TOTAL INVOICE →

HASKEL ENGINEERING & SUPPLY CO.
359 Ironwood Dr., Salt Lake City, Utah 84115 U.S.A.

S
H
I
P

T
O

CUSTOMER ORDER NO. / MARK

VERBAL

BUYER TRACY HALL HASKEL ENGINEERING & SUPPLY CO. 359 Ironwood Dr., Salt Lake City, Utah, 84115 TEL. NO.

DATE RECEIVED 8/5/74 DATE PROMISED 8/5/74 F.O.B. SHIPPING POINT PP/PPD SHIP VIA / PPD OR COLLECT PP/PPD BR. NO./WR. BY 7/12

LINE	PROD. CODE	QUAN. ORDERED	DESCRIPTION	BIN LOCATION	QUANTITY	
					B/O	SHIPPED
1	1730	15	C3109x6x4		0	15
2	1730	15	C3309x6		0	15
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

need
6 aug 1974

SPECIAL INSTRUCTIONS

11	CODE/TAX	TAX AMOUNT	CODE DEL. CHGS.	CODE/OTHER CHG
			11.78	
R	DATE SHIPPED	SHIPPED BY	NO. PKGS.	WEIGHT
	8-5-74	RCS	1	3
				WAYBILL

PACKING LIST

HA