

3033.50

2.44

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\* 3035.94

pd check # 521

16 July 1974

J.

# Haskel ENGINEERING & SUPPLY CO.

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

*Rec'd invoice  
28 May 1974 2.*

## INVOICE

INVOICE DATE	INVOICE NO.
05/17/74	48278

ACCOUNT NO.	SLSM.	†	SALES ORDER NO. / SHIPMENT NO.	TERMS
1787	171	2	B-6880 1	1/2% 10 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.
P 2450	SHIPPING POINT

SHIP VIA / PPD OR COLLECT	DATE SHIPPED (IF OTHER THAN DATE INVOICED)
MILNE TRK COLL	05/22/74

PROD. CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
795	30478 HYDRAULIC P U	1	2939.00E	NET	2939.00
702	M 110 PUMP	1	105.00E	10.0	94.50

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

*Main Office and Plant:*  
 Burbank, California

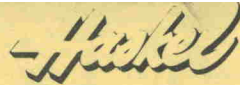
*Offices in:*  
 San Diego, California  
 San Francisco, California  
 Portland, Oregon  
 Seattle, Washington  
 Salt Lake City, Utah  
 Denver, Colorado  
 Phoenix, Arizona  
 Philadelphia, Pa.

NET	TAX %	TAX AMOUNT	CODE/DEL. CHGS	CODE/OTHER CH
3033.50		RESALE	3/	3033.50

**TOTAL INVOICE**  $\uparrow$

*#1 - 3070  
#2 - 2870*



**ENGINEERING & SUPPLY CO.**

100 E. Graham Pl., Burbank, Calif. 91502 U.S.A. 103-4

ACCOUNT NUMBER	SLSM.	IDENTIFY FORM	PG. 1 of 1	JOB ORDER NO.	INVOICE NO./DATE	TERMS
	171	2 Open		B-6880Chg.1		1/2 % 10 DAYS, NET 30
S O L D  T O	H. Tracy Hall 1190 Columbia, P.O. Box 7533 Univ. Station Provo, Utah 84601			S H I P  T O	SAME AS SOLD TO UNLESS OTHERWISE NOTED	

CUSTOMER ORDER NO. / MARK	BUYER	CUSTOMER ORDER NO. / MARK		
P-2450		P-2450		
DATE RECEIVED	DATE PROMISED	F.O.B.	SHIP VIA / PPD OR COLLECT	WRITTEN BY
10/9/73	1/16/74	SHIPPING POINT	Midline Truck / Collect	7/12 GCS

LINE	PROD. CODE	QUAN. ORDERED	DESCRIPTION	QUANTITY	
				B/O	SHIPPED
1	795	1	30478 Hydraulic Power Unit (P-U)	Ø	1
2	702	1	M-110 Pump	Ø	1
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

SPECIAL INSTRUCTIONS			PRIORITY-REG.	CONTRACT NO.	INSPECTION	
Chg. #1 issued to chg unit price to 2939.00, was 2595.00 due to chg. in high pressure pump. AM 4/11/74			CODE/TAX	TAX AMOUNT	CODE/DEL. CHGS.	CODE/OTHER CHG
			1		3/	
R	DATE SHIPPED	SHIPPED BY	NO. PKGS.	WEIGHT	WAYBILL	

INVOICE TOTAL →

PACKING SLIP

**HASKEL** ENGINEERING & SUPPLY COMPANY

100 E. GRAHAM PLACE

BURBANK, CALIFORNIA 91502

CUSTOMER P.O. NO. P-2450

DATE May 21, 1974

JOB NO. B-6880

CERTIFICATE OF CONFORMANCE

We certify that the articles shipped herewith, have been inspected and are in full accordance with the requirements, drawings, processes, and/or specifications of the above referenced order.

Documents to substantiate certification are available in our files.

HASKEL ENGINEERING & SUPPLY CO.

*W. W. Winford*

Chief Quality Control

**HASKEL** ENGINEERING & SUPPLY COMPANY

100 E. GRAHAM PLACE

BURBANK, CALIFORNIA 91502

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HASKEL ENGINEERING & SUPPLY CO.

*W. W. Wingard*

Chief Quality Control

**HASKEL** ENGINEERING & SUPPLY COMPANY

100 E. GRAHAM PLACE  
BURBANK, CALIFORNIA 91502

CUSTOMER P.O. NO. P-2450

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*W. W. Wingard*

Chief Quality Control