

S  
H  
I  
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

Maury Hall & Inc.

P.O. Box 7533

Provo, Utah

ZIP

ZIP 84620

INVOICE  
NO **021522**

CANCEL SHORTAGE  BACK ORDER

DATE ORDERED <u>11/30/73</u>	DATE WANTED	BUYER	TAXABLE	TERMS <u>2% 10 day</u>	FOB <u>SLC</u>
PURCHASE ORDER NO.	JOB OR REQ. NO.	WRITTEN BY <u>Wlen</u>	FILLED BY <u>DSS</u>	CHECKED BY	SHIPPED VIA <u>BTW Wyoff</u>
					DATE SHIPPED <u>3/13/74</u>

ORDERED	BACK ORDERED	INVT	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	UNIT	AMOUNT
<u>45754</u>		<u>A</u>	<u>5442</u>	<u>7/8 x 2 1/2 Soc. Hd Caps</u> <u>1 Box 40#</u>	<u>60</u>	<u>9.20</u>	<u>c</u>	<u>55.25</u>

$$\begin{array}{r}
 55.25 \\
 \text{less } 2\% \quad 1.11 \\
 \hline
 54.15
 \end{array}$$

Pd check #439  
 27 March 1974

SPECIAL SHIPPING INSTRUCTIONS

SUB TOTAL	<u>55.25</u>
SALES TAX	
FREIGHT	
TOTAL	<u>55.25</u>

PLEASE PAY FROM INVOICE

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.

SIGNATURE X