



Electrotools, Inc.

P. O. BOX 33
BROADVIEW, ILLINOIS 60153
Area Code 312
Telephone: 681-6110

INVOICE 2849

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

TERMS: NEJ 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.

ORDER NO.

| OUR ORDER NO. | YOUR ORDER NO. | SALESMAN | SHIPPED VIA | PREPAID COL. | CONSIGNEE ORDER NO. | |
|---|----------------|----------|--------------|-------------------------------------|---------------------|--------------|
| 2849 | Verbal | DLM | PP Spec Hndl | <input checked="" type="checkbox"/> | | |
| 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 |
| | | | | | | <u>81.64</u> |
| "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 1615 dated August 15, 1971." | | | | | | 3.69 |
| Postage C.I.A. | | | | | | <u>85.33</u> |
| PAID - DATE 4/1/74 | | | | | | |
| 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
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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: 26 TERMS: 10 prox FOB: SLC
PURCHASE ORDER NO.: JOB OR REQ. NO.: WRITTEN BY: Wes FILLED BY: DSS CHECKED BY: SHIPPED VIA: BTW PP DATE SHIPPED: 2/21/74

| ORDERED | BACK ORDERED | IN V | 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 | 7/8 S S S | 0 | | | |
| 4 | | | 50 00 | 5/8 S S S | 4 | 2.25 | ea | 9.00 |
| 1 Box 7# | | | | | | | | |

Rec'd 22 Feb

21.73
less 2% .43

21.30

Pd # 427
10 mar 1974

SPECIAL SHIPPING INSTRUCTIONS: 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 _____

PLEASE PAY FROM INVOICE

| | |
|-----------|-------|
| SUB TOTAL | 20.68 |
| SALES TAX | |
| FREIGHT | 1.05 |
| TOTAL | 21.73 |