

FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

PHONE (801) 487-5406

INVOICE NO.

15753

P.O. BOX 1214

SALT LAKE CITY, UTAH 84111

INVOICE DATE

2/22/74

SOLD TO

H. Tracy Hall Inc
P.O. Box 7533
Provo Utah 84601

PREPAY & CHARGE

PREPAY

COLLECT

SHEET NO.

SHIP FROM

ORDER WRITTEN BY

ORDERED BY

ITEMS BACK ORDERED ON

ITEMS B/O FROM

SHIP TO

TERMS

14-10 days

SHIP VIA

FO.B POINT

CUSTOMER ORDER

JOB OR REQUISITION NO.

DATE OF ORDER

DATE SHIPPED

QUANTITY ORDERED

FO.B POINT

DESCRIPTION

SHIPPED QUANTITY

WEIGHT

UNIT PRICE

AMOUNT

48 3/8-9 x 2 1/8 SKT CAP SCREWS

48 72.94 35.01

Paid # 414
25 Feb 1974

PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT

Claims as to price or otherwise must be reported within 10 days of receipt of material. Material may not be returned without prior approval and is subject to handling charge. Delivery and acceptance of the items described on this invoice has been with the agreement that the obligation represented by this invoice is due and payable and will be paid at the office of the company shown above within 30 days from date hereof. In the event payment is not made, purchaser agrees to pay interest at the rate of 1 1/2% PER MONTH (18% PER ANNUM) on the unpaid balance hereof until paid together with all costs and expenses incurred in collecting, including a reasonable attorney's fee. DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.

SUB TOTAL

35.01

SALES TAX

NONE

TRANSPORTATION CHARGES

TOTAL AMOUNT DUE

35.01

Less 1%

34.66

RECEIVED BY