



P.O.D.



125 057980

PRO NUMBER

COLLECT AMT DUE DIF 14.83

DATE	TO	CP	TH	PAYABLE	P.I.E.	NON-REC	TRAILER	EXC CODE	COMM	C.O.D.
011674	0016				1483		06 81070	X		

CONSIGNEE

H TRACY HALL

1190 COLUMBIA BLVD

SHIPPER BRIDGEPORT MACHINES

500 LINDLEY ST

SHIPPER NO./REQUISITION NO.

C/L PRO. NO.

PROVD UTAH

BRIDGEPORT CONN

C/L NAME

DIF

C/L DATE

C/L CODE

PIECES DESCRIPTION AND MARKS

COIL

WEIGHT

RATE

CHARGES

1 CTN MACH PARTS I/S NOTBN

FOR

*Paid # 407  
19 Feb 1974*

02-05-74 PAY THIS BILL TO TRANSPORT CLEARINGS INTERMOUNTAIN

P.O. BOX 417 SALT LAKE CITY, UTAH 84110  
SOLD AND ASSIGNED TO TRANSPORT CLEARINGS BY PAC INTMTN EXP. CO. 7-31

INTERSTATE COMMERCE COMMISSION REGULATIONS  
REQUIRE THAT ALL BILLS BE PAID WITHIN 7 DAYS.

"PRO" MEANS "TO BE PREPAID" "COL" MEANS "TO BE COLLECTED"

ORIGINAL FREIGHT BILL

SEQ. # 05809



H TRACY HALL INC.  
1190 COLUMBIA LANE  
PROVO, UTAH



**TRANSPORT CLEARINGS®**  
P.O. Box 417, Salt Lake City, Utah 84110 / Phone (801) 322-3541

Freight charges are determined  
by ICC published tariffs.  
If you disagree with the charges,  
please advise us immediately.  
Do not disregard the bill.

**DUE DATE:**

02-18-74

*bill rec'd 18 Feb 1974*

**STATEMENT**

125-057980

PRO NUMBER



PAGESETTER SERVICE

6

DATE 011674 TO 016 1 1 M PAYABLE

P.L.E. 1483

NON-REC.

TRAILER 68-1070

E.C. CODE X

COMM

C.O.D.

CONSIGNEE H TRACY HALL INC  
1290 COLUMBIA LANE

PROVO UTAH

DELIVERY DRIVER SIGNATURE

SHIPPER BRIDGEPORT MACHINES  
500 LINDLEY ST

BRIDGEPORT CONN

DATE DELIVERED

TALLY

M/P/C/UBS SHIPPER NO/REQUISITION NO.

FROM C/L PRO. NO.

FROM C/L NAME

FROM C/L DATE

FROM C/L CODE

TO C/L CODE & ABB

PIECES

DESCRIPTION AND MARKS

KEY WORDS

WEIGHT

RATE

CHARGES

1 CTN MACH PARTS I/S NO1BN  
EOB

COLL

85

M

1483 COLLECT

RECEIVED PAYMENT

FOR YOUR NEXT SHIPMENT USE

THIS IS YOUR RECEIPT FOR ALL CHARGES PAID TO OUR DRIVER

THIS BILL MUST ACCOMPANY ALL CLAIMS FOR LOSS.

DAMAGE OR OVERCHARGE.

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN (7) DAYS.

CONSIGNEE COPY



PHONES:  
Provo 373-7820  
Salt Lake 521-7400

GENERAL FOUNDRY AND MACHINE WORK • MEEHANITE, GRAY AND DUCTILE IRON



# Backman FOUNDRY AND MACHINE

FEBRUARY 11, 1974

565 SOUTH 9th WEST • P.O. BOX 779 • PROVO, UTAH 84601

SOLD TO:

SHIP TO:

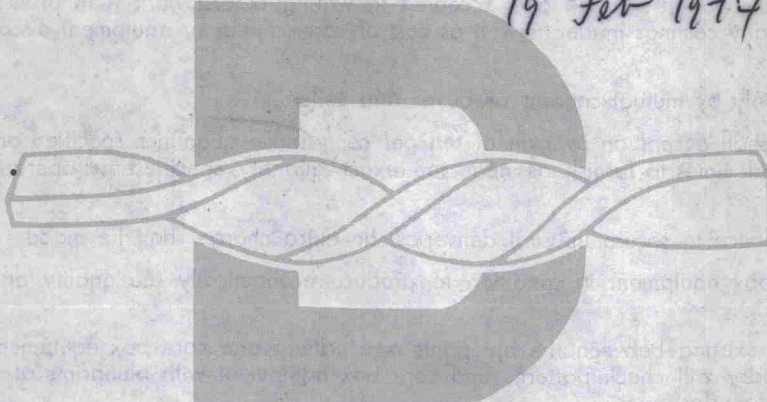
H. TRACY HALL  
P. O. Box 533 (UNIVERSITY STATION)  
PROVO, UTAH 84601

CARRIER: WILL CALL

ORDER NO.

PARTIAL

JOB NO. STOCK

PCS.	ITEM NO.		POUNDS	UNIT PRICE	AMOUNT
1		6-3/4" x 3-1/2" x 13" LONG BUSHING	91#		32.75
<p><i>Paid # 408</i> <i>19 Feb 1974</i></p> 					
<p><small>WE SHALL NOT BE RESPONSIBLE FOR DELAYS CAUSED BY WORK STOPPAGE DUE TO LABOR DISPUTES, EMBARGOES, FIRES, ACCIDENTS, OR ANY OTHER CAUSES BEYOND OUR CONTROL. WE AGREE TO FURNISH NEW MERCHANDISE IN EXCHANGE FOR ANY MERCHANDISE SOLD THAT IS FOUND TO BE DEFECTIVE IN MANUFACTURE. WE ASSUME NO FURTHER LIABILITY OF ANY KIND SUCH AS FOR LABOR COSTS, EXPENSES, OR ANY TYPE OF DAMAGES DIRECT OR INDIRECT RESULTING FROM THE USE OF THE MERCHANDISE CLAIMED TO BE DEFECTIVE.</small></p>					

INVOICE NO. G

5615

ORIGINAL

TERMS NET - ACCOUNTS ARE DUE THE 10th OF THE MONTH FOLLOWING PURCHASE. ALL AMOUNTS PAST DUE SHALL BEAR INTEREST AT THE RATE OF 1% PER MONTH (12% ANNUAL PERCENTAGE RATE).

TOTAL

32.75

SALES TAX

DRAY

TOTAL

Received by

*H. Tracy Hall*

Date

*11 Feb 1974*