

pd 392 Feb 6

DIVISION OF DAYCO CORP.

CADILLAC PLASTIC AND CHEMICAL CO.

11255 VANOWEN ST., NORTH HOLLYWOOD, CALIF. 91605

(213) 980-0840

SHIP TO:

1190 Columbia Lane  
Provo, Utah

Customer's  
Order No.

Date Feb. 7 1974

Name H. Tracy Hall, Inc.

Address 7533 University Station  
Provo, Utah 84601

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	DISC. RETD.	PAID OUT	#
							392
QUAN.	DESCRIPTION					PRICE	AMOUNT
2 Shts	1/2" 20 x 48 x 96 Polypro.						8 62
2 Shts	1/2" 40 x 48 x 96 Polypro.						17 10
1 Sht	1/2" 187 x 48 x 96 Polypro.						37 93
6 Shts	1/2" 8 Dia Polypro. Rod					} Lot	16 35
6 Shts	1/2" 2 Dia Polypro. Rod						
6 Shts	1/2" 8 Dia Polypro. Rod						
6 Shts	1/2" 4 Dia Polypro. Rod						
FREIGHT & Handling →							5 00
RESALE							
QC 39335							
TOTAL							85 00

ALL SALES ARE FINAL. Claims MUST be accompanied by this bill.

16853

Rec'd by *[Signature]*

**CADILLAC PLASTIC**  
AND CHEMICAL CO



- 7 FEB 74

\$008.62 B  
\$017.10 B  
\$037.93 B  
\$016.35 B  
\$000.00 B

TAX ON ON ON ON

5 \$080.00 TOTL

**CADILLAC PLASTIC**  
AND CHEMICAL CO



- 7 FEB 74

\$005.00 B ON

\$005.00 TOTL

CONSIGNEE'S MEMO COPY

P B I

Palmer Brothers, Inc.

OR FOUR CORNERS TRUCK SERVICE

Orem, Utah 84057

FREIGHT BILL NO. 661573

3

PHONES: OREM 225-8200, S.L.C. 486-7491

960 NORTH 1200 WEST

CONN. LINE AND  
ITS F. B. NO.

ICX 80 78 010102

CONSIGNEE H TRCY HALL INC 1190 COLUMBIA LANE PROVO UT DATE 2 13 74 CY

SHIPPER AND  
SHIPPER'S NO.

CADILLAC PLSTC AND CHEM CO 11255 YANDWEN NO HDLTYWOOD CA

NO. PACKAGES

DESCRIPTION OF ARTICLES

WEIGHT

RATE

CHARGES

1

PKG PLSTC SHEET 0 PLATE NOI FLR 0  
CORR S/C

53

M

912  
55

967 RPD

PBI 450

Hand  
15 Feb 74

☐ MERCHANDISE RECEIVED SUBJECT TO TARIFFS AND CLASSIFICATIONS IN EFFECT AT DATE OF ISSUE.  
ALL CLAIMS FOR DAMAGES MUST BE REGISTERED WITHIN 15 DAYS  
AFTER RECEIPT OF DELIVERY.

RECEIVED IN APPARENT GOOD CONDITION

DRIVER

19 BY

77.85  
13.94  
91.79 T

chk # 391  
4 Feb 1974

# Richard Ives / MACHINE TOOL COMPANY

INVOICE NO. **56325**

555 SOUTH JASON STREET  
(303) 744-1205

DENVER, COLORADO 80223  
TELEX: 4-5598

SHIPPED VIA: P.I.E. TRK

SOLD TO

H. TRACY HALL, INC.  
P. O. BOX 7533 UNIVERSITY STATION  
PROVO, UTAH 84602

SHIP TO: 1190 COLUMBIA LANE  
PROVO, UTAH 84601

NET 30 DAYS

DEL SL 1948

TERMS:		SALESMAN		CUSTOMER ORDER NO.		DATE
SHIPPED FROM	F.O.B.	OUR ORDER #	MFG. INV. #	REF. OUR INV.		
CONN.	BRIDGEPORT	05383	171062		P 2452	1-16-74

ITEM	ORDERED	BACK ORDERED	SHIPPED	MACH. SERIAL NO.	UNIT AMT.	EXTENDED AMT.	TOTAL
1	1		1	7" RISER BLOCK		74.50	

*91.79 total*  
*Pl chkr # 391*  
*6 Feb 1984*

PLEASE PAY FROM INVOICE.  
SEE TERMS SPECIFIED, NO DISCOUNTS  
STATEMENTS UPON REQUEST.

SALES TAX COLORADO		SALES TAX UTAH					
CITY TAX	STATE TAX	3.35	TRANS.	TOTAL	➔		\$77.85

THIS INVOICE SUBJECT TO CORRECTION FOR ALL CLERICAL ERROR AND OMISSIONS.

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

# Richard Ives / MACHINE TOOL COMPANY

INVOICE NO. **56329**

SHIPPED VIA: AIR P.P.

555 SOUTH JASON STREET  
(303) 744-1205

DENVER, COLORADO 80223  
TELEX: 4-5598

SOLD TO

H. TRACY HALL, INC.  
P. O. BOX 7533 UNIVERSITY STATION  
PROVO, UTAH 84602

SHIP TO: 1190 COLUMBIA LANE  
PROVO, UTAH

TERMS: NET 30 DAYS SALESMAN DEL SL 2122

SHIPPED FROM	F.O.B.	OUR ORDER #	MFG. INV. #	REF. OUR INV.	CUSTOMER ORDER NO.	DATE
CONN.	BRIDGEPORT	05528	171281		VERBAL	1-17-74

ITEM	ORDERED	BACK ORDERED	SHIPPED	MACH. SERIAL NO.	UNIT AMT.	EXTENDED AMT.	TOTAL
1	1		1	AM-2 TOOL ADAPTER #2MT		12.10	

PLEASE PAY FROM INVOICE.  
SEE TERMS SPECIFIED. NO DISCOUNTS  
STATEMENTS UPON REQUEST.

SALES TAX COLORADO -		SALES TAX UTAH					
CITY TAX	STATE TAX	.54	TRANS.	1.30	TOTAL	➔	\$13.94
THIS INVOICE SUBJECT TO CORRECTION FOR ALL CLERICAL ERROR AND OMISSIONS.						PLEASE PAY THIS AMOUNT	

POSTMASTER: RETURN POSTAGE GUARANTEED

FROM  
**BRIDGEPORT MACHINES**

500 LINDLEY ST. BRIDGEPORT, CONN. 06606

**206247**

DEALER'S ORDER NO. 05528

T  
O

RICHARD IVES MACHINE TOOL CO  
555 SOUTH JASON  
DENVER, CO. 80223

27051

430

ORDER DATE 1-8-73

SCHEDULE DATE

NO CREDIT ALLOWED AFTER 30 DAYS.  
 NO GOODS RETURNED WITHOUT OUR  
 PERMISSION AND ADVICE OF INVOICE  
 NUMBER. IF PERMISSION IS GRANTED,  
 A HANDLING CHARGE OF 15% WILL BE  
 MADE. ALL CLAIMS MUST BE MADE  
 WITHIN 30 DAYS, AFTER RECEIPT OF  
 GOODS.

QUANTITY ORDERED	CODE NUMBER	PART NO.	DESCRIPTION
1	2 33 0024	AM-2	R8 TO 2MT ADAPTER
			RUSH RUSH PLEASE
			<i>rec'd</i> 21 Jan 1974 HIA
			RECEIVED JAN 11 AM 11:41

PACKING SLIP

From BRIDGEPORT MACHINES, Bridgeport, Conn. 06606

MERCHANDISE WILL NOT BE ACCEPTED FOR REPAIR, CREDIT OR EXCHANGE WITHOUT PRIOR AUTHORIZATION FROM DEALER.



# **Bridgeport** machines

Cable Address  
BRIMODEL

a **Textron** division POST OFFICE BOX 32, BRIDGEPORT, CONN. 06609 PHONE (203) 367-3651

MANUFACTURERS OF MILLING MACHINES, ATTACHMENTS AND ACCESSORIES

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RICHARD IVES MACHINE TOOL CO  
555 SOUTH JASON  
DENVER COLO 80223

H TRACY HALL INC  
1190 COLUMBIA LANE  
PROVO UTAH 84601

BACK ORDER				
MO.	DAY	YR.	NUMBER	PAGE
01	11	74	182511	1

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 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.

NO CREDIT ALLOWED AFTER 30 DAYS, NO GOODS RETURNED WITHOUT OUR PERMISSION AND ADVISE OF INVOICE NUMBER, IF PERMISSION IS GRANTED, A HANDLING CHARGE OF 15% WILL BE MADE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.

ORDER NO.	ORDER DATE	SHIPPED VIA
182511	10 15 73	

PART NUMBER	DESCRIPTION	QUANTITY
2580001 RB	P O NO 05383 RISER BLK 7 NS	1

*rec'd  
31 Jan 1974  
J.*

**BACK ORDER**

BACK ORDERED ITEMS ARE SHIPPED AS AVAILABLE UNLESS NOTIFIED OTHERWISE

DEALER 27  
PACKING SLIP

REGAL B...ESS FORMS, INC., BRIDGEPORT, CONN., NB 4628