

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
16.70				
1-9-74		54.74	Ticket	#924691 - Hall
1-11-74	16.70			
1-24-74		6.16	Ticket	#398063
1-24-74		5.21	Ticket	#374843 -
1-24-74		4.17	Ticket	#374844

Due: \$70.28

THANK
YOU
FOR
SHOPPING
AT
SEARS

*pd # 385
1 Feb 1974*

Payments, returns and purchases reaching our office after billing date will be shown on your next statement.

TERMS: CASH, NO DISCOUNT
10th OF MONTH AFTER SHIPMENT

8441 99 006.16 B-9

Sears

SEARS, ROEBUCK and CO.

398063

SHIPPER
COPY

Authentication

Account
No.

Name H Gracy Hall Inc
OR BUSINESS OR
CARRYING ACCOUNT

Address

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
			X		12/24/74	S
APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.			
EC14			2519			

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

SIGNATURE

H J Hall

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT OF SALE
1		Mail Box		3.99
19		Letters	10	190
				5.89
				27
				676
		TOTAL		

IN CASE OF ERROR, RETURN OR EXCHANGE,
THIS SALES CHECK MUST BE PRESENTED.

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

4436-001 (F4436-1) REV. 8-

thank you for shopping at Sears

28524 5138 00005.21 D

SHIPPER COPY

374843

SEARS, ROEBUCK AND CO.

Sears	SRC	CLC	EAA	MCA	C.O.D.	CASH	NO. OR NAME OF STORE CARRYING ACCOUNT
				X			
DIV.	ACCEPTED BY		DATE	DELIVERY DATE		ADDRESS	
JJ	2816		12474			EW12	
ACCOUNT NUMBER							SELLING STORE NO.
NAME	H T Hall Inc						APPROVAL
ADDRESS	1190 Columbia Ln						APT.
CITY	Provo						PHONE
SHIPPING INSTRUCTIONS							

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
strap				499
				521

SHIP FROM		SHIP VIA		CASH PRICE
<input type="checkbox"/> STORE STOCK	<input type="checkbox"/> STORE WHSE.	<input type="checkbox"/> STORE DEL.	<input type="checkbox"/> PARCEL POST	
<input type="checkbox"/> CONT. STORE	<input type="checkbox"/> POOL STOCK	<input type="checkbox"/> TRUCK FRT.	<input type="checkbox"/> OTHER	CASH DOWN PAYMENT
THIS IS PART _____ OF A _____ PART ORDER				BALANCE

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Installment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.

Purchased By: H T Hall

thank you for shopping at Sears

28524 5139 00004.17 0

SHIPPER COPY

374844

SEARS, ROEBUCK AND CO.

Sears	SRC	CLC	EAA	MCA	C.O.D.	CASH	NO. OR NAME OF STORE CARRYING ACCOUNT		
DIV.	ACCEPTED BY		DATE		DELIVERY DATE		ADDRESS		
6	2576		12/4/74		[Signature]		[Signature]		
							CITY	STATE	
ACCOUNT NUMBER								SELLING STORE NO.	[Signature]
NAME	R/T HALL Inc							APPROVAL	
ADDRESS	1190 Columbia Lane							APT.	
CITY	Provo ut							PHONE	
SHIPPING INSTRUCTIONS									

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
		wind rope		399
				18
				417

DO NOT WRITE IN THIS SPACE

SHIP FROM		SHIP VIA		CASH PRICE
<input type="checkbox"/> STORE STOCK	<input type="checkbox"/> STORE WHESE.	<input type="checkbox"/> STORE DEL.	<input type="checkbox"/> PARCEL POST	
<input type="checkbox"/> CONT. STORE	<input type="checkbox"/> POOL STOCK	<input type="checkbox"/> TRUCK FRT.	<input type="checkbox"/> OTHER	CASH DOWN PAYMENT
THIS IS PART _____ OF A _____ PART ORDER				BALANCE

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Installment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.

Purchased By: H J Hall

Mdse. Value \$ _____ @ _____ % = \$ _____
 Quoted Price \$ _____ @ _____ % = \$ _____
 Less Mdse. Value \$ _____ @ _____ % = \$ _____
 Total Commission \$ _____

MANAGER'S SIGNATURE _____

5/8	STORE #	DAY	ORDER #	# LINES	SOURCE OF SALE	TYPE SALE	METHOD SHIPMT.	SALESPERSON #	CASH DEPOSIT	DISCT.	TAX EXMT.	SHIP TO ANOTHER STORE #	SPEC. CODE	SPECIAL INFORMATION (DO NOT TRANSMIT DASHES)	CR LF
1/4	ACCOUNT # (DO NOT TRANSMIT DASHES)			(A)	DEFERRED PAYMENT MONTH	CR LF		DELAY BILL DATE	SALESMAN SIGNATURE		NAME & NO. OF STORE CARRYING ACCOUNT				

NAME - REGULAR MAILING ADDRESS OF CUSTOMER ORDERING (CIMS RECORD)		PHONE NUMBER	DEFINITIONS FOR ITEM LINE INFORMATION
FIRST NAME	LAST NAME		A-FILL OR OMIT B-HOLD TO FILL C-DO NOT SUB D-2ND CHOICE F-SPEC. INSTRTS.
STREET OR RURAL ADDRESS		"E" TAG OR 14522 (F4917) OR DISPLAY TAB	G-PICKUP & RETURN H-CUST. MATCH I-TAX EXEMPT J-ACCEPTANCE R-REORDER

ADDITIONAL LOCAL ADDRESS	CREDIT APPROVAL	Sears	SEARS, ROEBUCK AND CO.	
POST OFFICE	STATE			ZIP
START 1/2 IF 2-NAME ORDER	START 3/4 AND GIVE ADDRESS ONLY IF CIMS CHANGE			924691

1/2	FIRST NAME	LAST NAME	MONTH	DAY	YEAR	DATE REC'D
3/4	STREET OR RURAL ADDRESS		12/29/73			PHONED
ADDITIONAL LOCAL ADDRESS		STATE	ZIP	WILL PICK-UP		

POST OFFICE	STATE	ZIP	DISTR. CTR. NO.	OTHER REGION COP NAME
-------------	-------	-----	-----------------	-----------------------

CATALOG NUMBER	QUANTITY	COLOR NUMBER	SIZE	DESC.	PR. EACH	AMOUNT OF SALE	CODE	SPECIAL ITEM INSTRUCTIONS	WEIGHT
9676256C	100			spec	9.75	9.75			
9676166C	100			11	16.00	16.00			
967881C	1			hairst	32.99	32.99		2644T	
4									
5									
6									
7									
8									
9									
10									
11									

DEPT./MEDIA	ACCT.	LINE #	PRICE	TOTAL FOR MERCHANDISE	1st REBILLING	2nd REBILLING	TOTAL LBS.
				58.74	52.19		22
EMPLOYE DISCT.	369	1					
M.U./M.D.	369	2					
NET PRICE		3					
REPAIR PARTS	98	4					
SHIPPING CHARGE	374	5					
DELUXE/DELIVERY	378	6					
SEARS PAYROLL INSTALLER	391	7					
OUTSIDE INSTALLER	391	8					
TBA INSTALLATION	392	9					
AMOUNT SALE		10					
MAINT. AGREEMENT	378	11					
SALES TAX CITY AND STATE		12					
TOTAL QUOTED PRICE		13					

This purchase is made under my SearsCharge Security Agreement or my Sears Revolving Charge Account and Security Agreement for the credit sales price consisting of the cash price plus the finance charge. This order is subject to the approval of the Credit Sales Department of Sears, Roebuck and Co.

Purchased By: **X** H. J. Hall

PLEASE RETAIN THIS SALES CHECK FOR COMPARISON TO STATEMENT OR IN CASE OF RETURN OR EXCHANGE

5 COMMISSION AND EMPLOYE TALLY COPY
 DEPT. 161/162 INDEXING COPY

30' 20/2 hr + 10.00
16' 15/2 hr + 7.50
pay for gas 5% damage

PATENT RENEWAL REMINDER

FROM:

MASADA BUILDING
CORNER OF PAUL KRUGER &
PROES STREET'S PRETORIA SOUTH AFRICA

ADAMS & ADAMS

PATENT AND TRADE MARK ATTORNEYS
SOLICITORS NOTARIES AND CONVEYANCERS

TO:

Dr. H. Tracy Hall, P.O. Box 533,
University Station, PROVO, Utah, U.S.A.

C.C. TO

COUNTRY :
PATENT NO. :
PATENTEE :
DUE DATE :
OUR REF. :
L

Republic of South Africa.
67/1656.
Howard Tracy Hall,
21st March.
54258/822103 YOUR REF: anvil press.

CORRESPONDENCE TO
P.O. BOX 1014 PRETORIA SOUTH AFRICA
TELEPHONE 485400 (14 lines)
CABLES AND TELEGRAMS TO
SMADA PRETORIA SOUTH AFRICA
TELEX 44764 SA

14th SEPT. 1973
New Telex No.
3764 SA

1. The next renewal fee for the above patent must be paid on or before the due date as indicated.
2. Total charge for renewal: **R15.00.**
3. This notice does not imply any responsibility on our part.
Two copies of an instructional letter to us for renewal are enclosed. If the patent is to be renewed:
 - a) Please date, sign and return the one copy to us together with your remittance for **R15.00.**
 - b) The other copy is for your file.
5. Please instruct us timeously to pay the renewal fee if the patent is to be renewed.

Yours faithfully,
ADAMS & ADAMS

*Yours faithfully,
Adams #381*

24 Jan 1974

#23⁰⁰

*at change
#1,495/Road*

P.S. IN ALL CORRESPONDENCE PLEASE QUOTE OUR FULL REFERENCE AS GIVEN ABOVE.

CONSIGNEE'S MEMO COPY

P B I

Palmer Brothers, Inc.

FREIGHT BILL NO. 650018

3

960 NORTH 1200 WEST

OR FOUR CORNERS TRUCK SERVICE
Orem, Utah 84057

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

CONN. LINE AND
ITS F. B. NO.

MTL LA 3864 C

CONSIGNEE

TRACY HALL INC 1190 COLUMBIA LANE PROVO UT PA 8474 BD

SHIPPER AND
SHIPPER'S NO.

EARLE MAX JORGENSEN CO 106 50 ALAMEDA ST LA CALIF SN 56409 L

NO. PACKAGES

DESCRIPTION OF ARTICLES

WEIGHT

RATE

CHARGES

1 STL BARS

829 BYD

M 86

736 DIST 713

1449 PPD

PBI 713

Handwritten note in a circle: \$427.26 PR c/c #380 22 Jan 1974

Handwritten note: need 16 Jan 74

Handwritten note: c/c #380

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

RECEIVED IN APPARENT GOOD CONDITION

DRIVER

19 BY

FARLE M. JORGENSEN CO.

STEEL

801

CUSTOMER'S COPY

INVOICE NO. **56409 L**

10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)
 MAILING ADDRESS: P.O. Box 54633
LOS ANGELES, CALIFORNIA 90054

CUSTOMER ORDER - REQ. NO. **V** DATE ENTERED **1/9/74** ORDERED BY **ALLEN** RESALE TAXABLE TEST REPORTS - S-PEC. INSTR. YES NO CERTS

390605-20
 H TRACY HALL INC
 P O BOX 7533 UNIV STA
 PROVO UTAH 84602

R
 S H I P
 T O
 SAME

SHIPPED _____
 PROMISED **ASAP**
 TYPED BY _____
 POSTED _____
 INVOICE NO. **56409 L**
 DUE DATE **130**

VIA: **1120 COLUMBIA LANE** DEST. **F O B** FREIGHT PPD. OUR WHSE. FREIGHT COLL. O/W PREPAID CHARGE FRT. O/W COLLECT ALLOW FRT.

OUR TRK	WILL CALL	CARRIER	QUANTITY - DESCRIPTION - COLOR MARK	CODE	RESALE	TAXABLE	TEST REPORTS - S-PEC. INSTR.	QUANTITY
		BEST WAY	EL340 HR N & T MIL S 5000-1 YEL	B56				859
			1 PC 10 RD S/C 3'0" (36)	CUT				

NOTICE-PROVISIONS PRINTED ON THE REVERSE/SIDE HEREOF COM-
 PRISE ADDITIONAL TERMS OF THIS CONTRACT LIMITING THE SELLER'S
 WARRANTY OBLIGATION AND EXCLUDING LIABILITY FOR CONSEQUEN-
 TIAL DAMAGES. ANY INCONSISTENT TERMS CONTAINED IN ANY PRIOR
 OR SUBSEQUENT COMMUNICATION BETWEEN SELLER AND BUYER SHALL
 BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS.

EARLE W. JORGENSEN CO.

WAREHOUSE COPY

STEEL

10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)
 MAILING ADDRESS: P. O. Box 54633
LOS ANGELES, CALIFORNIA 90054

D-U-N-S 00-825-3718

INVOICE NO. 56409 L

CUSTOMER ORDER -REQ. NO. 390605-20

DATE ENTERED 1/9/74

ENT'D BY ALSEP

ORDERED BY

RESALE

TAXABLE

**H TRACY HALL INC
 P O BOX 7533 URIV STA
 PROVO UTAH 84602**

S H I P T O

MA. DEST. AIR WISE. Q/W. PRE PAID. D/W. COLLECT.

REPUBLIC	DESCRIPTION & SPECIFICATIONS		SIZE
	E-4340 HR NORM & TEMP AMS-6415G MIL-S-5000D-1 COND E-1 AMS-2301		10" ROUND

HEAT NO.	C	MN	PHOS	SUL	SIL	NI	CR	CU	MO	CO	G/S	AMS 2301
6069964	.42	.70	.010	.018	.29	1.75	.86		.24		FINE	.00 .00

MECHANICAL PROPERTIES

YIELD THOUSAND LBS./SQ. IN	TENSILE STRENGTH THOUSAND LBS./SQ. IN	ELONG. % IN	RED. OF AREA %	BRINELL	END-QUENCH HARDENABILITY							
					B	E	M	A	M	D		
				223/ 229	D	B	E <td>M <td>A <td>M <td>D</td> <td></td> </td></td></td>	M <td>A <td>M <td>D</td> <td></td> </td></td>	A <td>M <td>D</td> <td></td> </td>	M <td>D</td> <td></td>	D	
						H	F	F	F	F		
						D	L	L	L	L		
						R	T	T	T	T		
						O	T	T	T	T		
											59	
											20	
											24	
											57	
											48	
												DEVELOPED HARDNESS

We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the requirements described herein, including any specifications forming a part of the description, and test results are on file subject to examination.

SUBSCRIBED AND SWORN TO BEFORE ME

OFFICIAL SEAL

CERTIFIED TEST REPORT



THIS CERTIFICATE IS VALID FOR THE STATE OF CALIFORNIA
 EARLE W. JORGENSEN
 LOS ANGELES, CALIFORNIA
 19 74
 NOTARY PUBLIC
 MY COMMISSION EXPIRES

EARLE W. JORGENSEN CO.

J.W. Kieberg

BY STOCK RECORDS SUPERVISOR

6069964

1974

EARLE M. JORGENSEN CO. STEEL

WAREHOUSE COPY

10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)
 MAILING ADDRESS: P.O. Box 54633
 LOS ANGELES, CALIFORNIA 90054

D-U-N-S 00-825-3718
 INVOICE DATE

INVOICE NO. 56409 L
 CUSTOMER ORDER - REQ. NO. 390005-20
 DATE ENTERED 1/9/74
 ORDERED BY ALSTP
 RESALE TAXABLE

H TRACY HALL INC
 P O BOX 7553 UNIV STA
 PROVO UTAN 04502

S H S
 O I I
 L P P
 D T T
 T O O

VIA DEST OUR WARE O/W PREPAID O/W COLLECT

REPUBLIC
 DESCRIPTION & SPECIFICATIONS
 E-4340 HR NORM & TEMP AMS-6415G
 MIL-S-5000D-1 COND E-1 AMS-2301
 SIZE
 10" ROUND

HEAT NO.	C	MN	PHOS	SUL	SIL	NI	CR	CU	MO	CO	G/S	AMS 2301
6069964	.42	.70	.010	.018	.29	1.75	.86		.24		FINE	.00 .00

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					B	E	M	A	D	
				223/ 229	D	B	E	M	A	D
					OK	OK	OK	OK	OK	OK
					10	12	16	20	24	32
					57					48

DEVELOPED HARDNESS

We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the requirements described herein, including any specifications forming a part of the description, and test results are on file subject to examination.

SUBSCRIBED AND SWORN TO BEFORE ME
 OFFICIAL SEAL

THIS CERTIFICATE IS VALID FOR THE STATE OF CALIFORNIA
 JANUARY 19 74
 NOTARY PUBLIC



MY COMMISSION EXPIRES SEP 19 74

EARLE M. JORGENSEN CO.

CERTIFIED TEST REPORT

J.W. Neiberg

BY STOCK RECORDS SUPERVISOR

6069964