



METAL CARBIDES CORPORATION

CUTTING TOOLS ★ DRAWING DIES ★ WEAR RESISTANT PARTS
6001 SOUTHERN BLVD. - YOUNGSTOWN, OHIO 44512

INVOICE
D-U-N-S 00-416-7730

CUSTOMER'S ORDER NO. **P-2442** DATE **4/13/73** DIST. **50** INV. SHOP ORDER NO. **C-23568**

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

TERMS: Net 30 Days; 2%
discount on Invoices dated 1st to 15th, paid by 25th of same month; 16th to 31st, paid by 10th following month.

INVOICE NO. **No 212567**

INVOICE DATE **11-29-73**

SHIPPED VIA **Q.Q.**

DATE SHIPPED **11-28-73**

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

F.O.B. POINT OF SHIPMENT INVOICE TO

PARTIAL COMPLETE

ROUTING **BEST WAY**

ITEM NO.	DESCRIPTION AND GRADE	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	FINISH GROUND (100 GRIT FINISH ALL OVER) TALIDE HIGH PRESSURE COMPONENTS			
1	PER PRINT NO. 12 C-91	171.50		
2	PER PRINT NO. 14 C-91 <i>with reid 7 dec Invoice reid 5 dec.</i>	409.75		
3	PER PRINT NO. 10 C-91	624.05		
4	PER PRINT NO. 13 C-91	235.20	1	235.20
5	PER PRINT NO. 11 PLAIN, WITHOUT CHANNEL AND CAVITY. C-91	207.75	Q.Q.	3.25
				238.45
			less 2%	4.77
6	PER PRINT NO. 11 WITH CHANNEL AND CAVITY C-91	243.00		233.68

TOTAL
*# 344
Dec 10, 1973*

Q-68175 DISCOUNT DEDUCTED ABOVE

All goods or services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.
TERMS AND CONDITIONS OF THIS TRANSACTION ARE SET FORTH ON THE FRONT AND REVERSE SIDES HEREOF.