

T
17.76
31.93
49.69 T

Pa # 341
6 Dec 1973

S
H
I
P

S
O
L
D

1190 Columbia Lane
 ZIP 84601
 CUSTOMER NO. 08064
 H. Tracy Hall Inc.
 1190 Columbia Lane
 P.O. Box 1533 University Station
 Provo, Utah ZIP 84602

BOLT & NUT SUPPLY CO.

FASTENERS OF ALL TYPES

65 WEST SENIOR WAY SALT LAKE CITY, UTAH 84115
 (801) 486-7131

INVOICE

No 11788

CANCEL
 SHORTAGE BACK ORDER

DATE ORDERED 11-30-73	DATE WANTED	BUYER	TAXABLE	TERMS 2 Months	FOB Dest
PURCHASE ORDER NO.	JOB OR REQ. NO.	WRITTEN BY DSS	FILLED BY DSS	CHECKED BY	SHIPPED VIA W/C
					DATE SHIPPED

ORDERED	BACK ORDERED	IN V	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	UNIT	AMOUNT
14		A	1/2	Shoulder Eye bolts	14	1.10	ea	15.40
2		A	1/2	Eye bolts	2	.92	ea	1.84
4	(4)		3/4	Eye bolts Shoulder				
4	(4)		7/8	✓				
4	(4)		5/8	✓				

SPECIAL SHIPPING INSTRUCTIONS	SUB TOTAL	17.34
If collection is made by suit or otherwise, I agree to pay Maximum legal rate of interest until paid, also collection costs including a reasonable Attorney's fee, and hereby waive all rights to claim exemption under the State Laws.	SALES TAX	78
SIGNATURE X H. Tracy Hall	FREIGHT	
PLEASE PAY FROM INVOICE	TOTAL	18.12 18.12
less 2% = 17.76		

BOLT & NUT SUPPLY CO.

FASTENERS OF ALL TYPES

65 WEST SENIOR WAY SALT LAKE CITY, UTAH 84115
(801) 486-7131

INVOICE

NO 11351 422
CANCEL SHORTAGE BACK ORDER

S
H
I
P

S
O
L
D

1190 Columbia Lane

ZIP

CUSTOMER NO. 08064

Tracy Hall Inc

P.O. Box 7533 University Station

Provo, Utah ZIP 84602

374-2996 B.Y 3741211 5477
S.L.C

DATE ORDERED 11-28-73	DATE WANTED	BUYER	TAXABLE	TERMS	FOB
PURCHASE ORDER NO. P2459	JOB OR REQ. NO.	WRITTEN BY VSS	FILLED BY RWC	CHECKED BY	SHIPPED VIA B/aircraft
				DATE SHIPPED 11/28/73	

ORDERED	BACK ORDERED	IN V	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	UNIT	AMOUNT
54	54		3/8 x 2 1/2	Socket Hd Caps				
100			3/8-16 x 3 1/4		100	25.99 C		25.99
100			5/16-18 x 1/2	Brillo Hd Socket Cap	100	4.59 C		4.59

1 Box 15 #

SPECIAL SHIPPING INSTRUCTIONS

SUB TOTAL	30.58
SALES TAX	
FREIGHT	200
TOTAL	32.58

PLEASE PAY FROM INVOICE

less 2% = 31.93

If collection is made by suit or otherwise, I agree to pay Maximum legal rate of interest until paid, also collection costs including a reasonable Attorney's fee, and hereby waive all rights to claim exemption under the State Laws.

SIGNATURE X _____

ORIGINAL INVOICE

WYCOFF COMPANY INC.

560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

EXPRESS BILL

DATE

11/28/73K

95808

FROM

ADDRESS

CITY

DOLT & NUT SUPPLY
65 W. SENIOR WAY
S.L.C. UTAH ZIP

TO

ADDRESS

CITY

STATE

ZIP

Trace Hall pay
198 Columbia Ave
Utah

COLLECT

PREPAID

CHARGES

C.O.D. Aml.

C.O.D. Fee

Other Charges

Excess Value

Freight Charges

TOTAL

WEIGHT

DESCRIPTION OF COMMODITIES

PIECES

1 Cart Bolls 1/5

15#

VALUATION

*

SHIPPER'S NO.

CUSTOMER'S NO.

FLOWERS: 60" 48" 36" 30"

Released at time of shipment to a value not exceeding \$50.00 per shipment / excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.

SHIPPER SIGNATURE

RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED

X

CONSIGNEE

RECEIVED THE ABOVE IN GOOD CONDITION SUBJECT TO TERMS OF TARIFF IN EFFECT

BY

SHOW NAME IN FULL

DELIVERING DRIVER OR AGENT CASH COLLECTED (IF COLLECT)

CHG. TO CONS. (IF COLLECT)

DATE OF DELIVERY

DELIVERY

CARRIER'S AGENT

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL