

T
7.96
1.03
1.06
13.90
23.95 T

Reimburse, misc
expenses

Paid for personally
by H T Hall oct - nov
1973

check # 338 Dec 3, 1973

T
3.47
4.49
7.96 T

Bolts

WE APPRECIATE
YOUR PATRONAGE

S.P.I.

halts

A 24

: 230 00.97 2 :-

: 507 00.68 5 :-

: 530 00.92 5 :-

: 530 00.75 5 :-

SB
TL 00 03.32 :-

: 01 00.15 TX :-

CA 07679.90 :- TR
#

CA 00 03.47 :- TL

THANK YOU

Account No. for HTH Inc Shop 3.



SEARS, ROEBUCK and CO.

391736

SHIPPER COPY

Authentication



NO. OR NAME OF STORE CARRYING ACCOUNT

Name

Address

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
					10/13/53	9
APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.			
			1400			

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 _____

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT OF SALE
		Nats & bolts		4.49
				4.95
				4.99
				4.99
TOTAL				19.41

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 (F4426-1) REV. 8-70

004.49 \$-S
004.49 \$-S

Account No

Name

NO OR NAME OF STORE CARRYING ACCOUNT

CASH 24

Sears

SEARS, ROEBUCK and CO.

48148

SHIPPER COPY

Authentication

Address

SRC CLC EAA MCA CASH DATE DIV

10/23/73 5

APPROVAL IMP NO SELLING STORE NO ACCEPTED BY SALESNO

2119 3880

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

QUAN STOCK NO DESCRIPTION PRICE AMT OF SALE

1

Epoxy Top

99 4

TOTAL

103

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 JF4436-1 REV 8-70

6760 99

0010

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE.



CONSIGNEE COPY

DATE	DEST.	TRAILER
11013	531	GFLS915235

REFER TO COMPLETE PRO NUMBER →

PRO NUMBER	TH S	ORIG	COMM
170-7336052	2		

CONSIGNEE
 TRACY HALL INC, 1190 COLUMBIA LANE
 PROVO UT
 SHIPPER

RAUMIKES TOOL A RAWA
 SO PLAINFIELD NJ, 12377 78
 ROUTING
 INES 0875530245 10 23

AG CTN MACH TOOLS
 EOB

NUMBER OF PIECES AND DESCRIPTION

ADV	GAR	BYD	TTL
927	463		
75	M		1390

Paul Eley
11-6-53

by

11/7/40
 personal funds

*Freight for material on
 and services*

RECEIVED IN GOOD ORDER, EXCEPT AS NOTED:

BY RT Hall
 FULL NAME PLEASE

DATE

BCF5060042



RALMIKE'S TOOL-A-RAMA

4405 SOUTH CLINTON AVENUE
SOUTH PLAINFIELD, NEW JERSEY 07080
PHONE (201) 561-6680
D.U.N.-S 04-241-3724

INVOICE NO. 12378
PLEASE MENTION ABOVE
NUMBER WHEN REMITTING

SOLD TO

SHIPPED TO

TRACY HALL, INCORPORATED
P.O. BOX 7522, UNIVERSITY STATION
PROVO, UTAH, 84602..

TRACY HALL, INCORPORATED
1190 COLUMBIA LANE
PROVO, UTAH, 84601
ORDER # P-25,51..

DATE YOUR ORDER NO.

SHIPPED VIA

TERMS

10/23/73 P 2551

INTERSTATE MOTOR FREIGHT SYSTEM
NET 10 DAYS
F.O.B. - 50. PLFD

QUANTITY CATALOG NO. & DESCRIPTION PRICE TOTAL

1 SET CAT. NO. 131-T, MILLING MACHINE T-SQUARE WITH 5/8" T-SLOT NUTS 80.00/SET
1 SET CAT. NO. 037-28, MATCHED SET OF TWENTY-EIGHT TRANSFER PUNCHES WITH WOODEN INDEXED STAND 3/82" THRU 1/2" CAPACITY BY 1/61" SIZES 22.00/SET
PLUS 17/32" SIZE

ORDER # P-25,51.. 102.00

"I hereby certify that the amounts invoiced herein do not exceed the lower of (#1) the order price, or (#2) maximum levels established in accordance with Executive Order 11627 dated November 15, 1971."

"I (WE) HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE LOWER OF (1) THE PURCHASE ORDER PRICE OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11615, DATED AUGUST 15, 1971."

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.

TRIPPLICATE INVOICE



RALMIKE'S TOOL-A-RAMA

4405 SOUTH CLINTON AVENUE
SOUTH PLAINFIELD, NEW JERSEY 07080
PHONE (201) 561-6680

D.U.N.S. 04-241-3724

INVOICE NO. 12377
PLEASE MENTION ABOVE
NUMBER WHEN REMITTING

SOLD TO

SHIPPED TO

TRACY HALL, INCORPORATED
P.O. BOX 7522, UNIVERSITY STATION
PROVO, UTAH, 84602..

TRACY HALL, INCORPORATED
1190 COLUMBIA LANE
PROVO, UTAH, 84601
ORDER # P 25,51..

DATE

10/23/73

YOUR ORDER NO.

P 2551

SHIPPED VIA

INTERSTATE MOTOR FREIGHT SYSTEMS 10 DAYS
F.O.B. SO. PLFD.

TERMS

QUANTITY

CATALOG NO. & DESCRIPTION

PRICE

TOTAL

1 SET

R-8 TAPERED END MILL ADAPTER SET OF SEVEN PIECES
IN SIZES .3/16", 1/2", 3/8", 5/8", 3/4", 7/8", 1"

89.00/SET

1 SET

R-8 TAPERED SHELL END MILL ARBOR SET OF FIVE
IN SIZES .1/2", 1" 1-1/4", 3/4", AND 1-1/2"

110.00/SET

1 SET

ARBOR IN WOODEN BOX
CAT. NO. 030-1500, DBB SPOTFACER TOOL WITH R-8
TAPERED SHANK ATTACH AND EXTRA CAT. NO. 030-1500-

80.00/SET

1 SET

51 AND 030-1500-52 HIGH SPEED STEEL BLADES
CAT. NO. 030-1500-51 THRU CAT. NO. 030-1500-54
FOUR PIECES HIGH SPEED STEEL BLADES

95.00/SET

ORDER # P-2551

31.50/SET

105.50

I hereby certify that the amounts invoiced herein
do not exceed the lower of (#1) the order price, or
(#2) maximum levels established in accordance
with Executive Order 11627 dated November 15,
1971."

"1" (1) (2) HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO
NOT EXCEED THE LOWER OF (1) THE PURCHASE ORDER PRICE
OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH
EXECUTIVE ORDER 11615, DATED AUGUST 15, 1971."

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Section 14, thereof.

TRIPPLICATE INVOICE