

INDUSTRIAL SUPPLY COMPANY INC. INVOICE

1635 SOUTH 300 WEST

P. O. BOX 600

SALT LAKE CITY, UTAH 84110 801-484-8644

D-U-N-S * 00-895-4661

1

CUSTOMER ORDER NO.

REQUISITION OR CALL OR JOB NO.

INVOICE DATE

INVOICE NO.

P-2454

11/28/73

S-88203

SOLD TO
H TRACY HALL INC
UNIVERSITY STAT
P O BOX 7533
PROVO UT

84601

SHIPPED TO
H TRACY HALL INCORP
1190 COLUMBIA LANE
PROVO UT

SHIPPED VIA WYCOFF

CUSTOMER NO.

SHIPPED FROM

F.O.B.

DATE SHIPPED

TERMS

42978-00

SALT LAKE

SLC

11/12/73

28 10 DAYS NET 30 DAYS

QUANTITY UNIT

DESCRIPTION

UNIT PRICE

GROSS AMOUNT

NET AMOUNT

4 EA

C 8-6R HI-SPEED BAND SAW BLADES
FREIGHT COMPLETE

27.68
1.10

110.72

110.72
1.10

*Paid # 331
3 Dec 1973*

NET AMOUNT

TAX

OTHER CHARGES

SHIPPING CHARGES

PAY THIS AMOUNT

110.72

4.98

1.10

116.80

WYCOFF COMPANY INC.

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

EXPRESS BILL

DATE

11-12-73

91253

FROM

TO

ADDRESS

ADDRESS

CITY

STATE

ZIP

CITY

STATE

ZIP

PIECES

DESCRIPTION OF COMMODITIES

WEIGHT

1

Bd1: Saw Blades

566203

8

(Parool Service)

FLOWERS: 60" 48" 36" 30"

VALUATION *

SHIPPER'S NO.

CUSTOMER'S NO.

Freight Charges

Excess Value

Other Charges

C.O.D. Fee

C.O.D. Amt.

CHARGES

PREPAID

TOTAL

1.20

SHIPPER SIGNATURE

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.

RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED

CONSIGNEE

BY

SHOW NAME IN FULL

DELIVERING DRIVER OR AGENT

CASH COLLECTED (IF COLLECT)

CHG. TO CONS. (IF COLLECT)

DATE OF DELIVERY

CARRIER'S AGENT

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

INDUSTRIAL SUPPLY COMPANY, INC.

PHONE 484-8644

TRADE D-PEND-ON MARK
P. O. BOX 600

1635 SOUTH 300 WEST

SALES ORDER

CUST. NO.

SALT LAKE CITY, UTAH 84110

No. S 88203

SOLD TO H. TRACY HALL INCORPORATED

DATE BILLED 11/9/73

ADDRESS P.O. BOX 7533

UNIVERSITY STATION

PROVO, UTAH 84601

CUSTOMER'S ORDER NO. P-2454

SHIP TO SAME

REQ. NO. OR CALL NO. OR JOB NO.

ADDRESS 1190 COLUMBIA LANE

PROVO, UTAH

F.O.B. , S.L.C.

SHIP VIA BW

CHARGES

DATE SHIPPED

SALESMAN GM/NS

TERMS: % 10 DAYS. NET 30 DAYS

ORDER RECEIVED

NO. INVOICES

ORDERED	QUANTITY		UNIT	DESCRIPTION	DEPT.	@	GROSS	NET
	ORDERED	SHIPPED						
4	4		EACH	C 8-6R HIGH SPEED BAND SAW BLADES		27.68	EA	
COMPLETES ORDER								
11/10/73								
BY WHOM CKD.								
LEDGER								
ENTERED STK. CARD								
						TOTALS		

RECEIVED BY

CUSTOMER'S COPY

WYCOFF COMPANY INC.

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

EXPRESS BILL
DATE **11-12-73**

91253

FROM

ADDRESS

INDUSTRIAL SUPPLY CO.
1635 S SOUTH 3RD WEST STATE ZIP

TO ADDRESS

H. Tracy Hall Inc.
1190 Columbia Lane
Provo, Utah STATE ZIP

SALES PRICE
LAKE CITY, UTAH
DESCRIPTION OF COMMODITIES

WEIGHT

1 Bdl: Saw Blades S88203

8

(Parcel Service)

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

Warren A. Brewlin

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

X

RECEIVED BY CONSIGNEE IN GOOD
CONDITION EXCEPT AS NOTED

CONSIGNEE

BY

SHOW NAME IN FULL

VALUATION *	SHIPPER'S NO.
	CUSTOMER'S NO.

COLLECT	PREPAID
<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHARGES	XXX
C.O.D. Amt.	
C.O.D. Fee	
Other Charges	
Excess Value	
Freight Charges	
TOTAL	1.10

DELIVERING DRIVER OR AGENT CASH COLLECTED (IF COLLECT)

CHG. TO CONS. (IF COLLECT)

DATE OF DELIVERY

CARRIER'S AGENT

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