

GENERAL RADIO COMPANY

WEST CONCORD, MASSACHUSETTS 01781



PLEASE REMIT TO P. O. BOX 872, BOSTON, MASSACHUSETTS 02103

D-U-N-S NO. 01-920-9691

SOLD TO H TRACY HALL INC
BOX 7533 UNIV STATION
PROVO UTAH 84602

SHIP TO SAME

CUSTOMER ORDER NO. P 2453

TERMS NET

CASH

QUANTITY

2

CATALOG NUMBER

3150-5016

GOVERNMENT CONTRACT NO.

DESCRIPTION

PARCEL POST COD
W50-PI CHDKE

DATE RECEIVED
DO. MO. DAY YR.
CD 10 19 73

RELEASE OR REQUISITION NO.

PRIORITY NO.

UNIT PRICE

21.00

QUAN. DISC.

00

AMOUNT

3.25
42.00

INVOICE NO. 58954-2
INVOICE DATE 11/06/73

WE HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE LOWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS ESTABLISHED BY THE ECONOMIC STABILIZATION ACT OF 1970, AND AMENDMENTS THERETO, OR EXECUTIVE ORDERS ISSUED THEREUNDER.

*COD change. 35
\$45.60 check # 321 to
U.S. Post office Provo Nov 15 1973*

INVOICE TOTAL

45.25 *

DUPLICATE INVOICE

GENERAL RADIO COMPANY



WEST CONCORD, MASSACHUSETTS 01781

PLEASE REMIT TO P. O. BOX 872, BOSTON, MASSACHUSETTS 02103

D-U-N-S NO. 01-920-9691

SOLD TO H TRACY HALL INC
BOX 7533 UNIV STATION
PROVO UTAH 84602

SHIP TO SAME

CUSTOMER ORDER NO.

P 2453

TERMS NET

CASH

QUANTITY

CATALOG NUMBER

DESCRIPTION

UNIT PRICE

QUAN. DISC.

AMOUNT

INVOICE NO.

58954-2

INVOICE DATE

11/06/73

PRIORITY NO.

GOVERNMENT CONTRACT NO.

RELEASE OR REQUISITION NO.

DATE RECEIVED

DO. MO. DAY YR.
CO 10 19 73

2 3150-5016

PARCEL POST COD
W50-PI CHOKE

21.00

00

3.25
42.00

WE HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE
AMOUNT OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS
ESTABLISHED BY THE ECONOMIC STABILIZATION ACT OF 1970, AND
AMENDMENTS THERETO, OR EXECUTIVE ORDERS ISSUED THEREUNDER."

INVOICE TOTAL

45.25

*