



KIRKHOF TRANSFORMER DIVISION

FLEX-CABLE CORPORATION

ORIGINAL INVOICE

3903 ROGER B. CHAFFEE BLVD.
GRAND RAPIDS, MICHIGAN 49508

(616) 241-1621

TELEX: 22-6478

INVOICE NUMBER
FK 8818

DATE SHIPPED 10-30-73		SHIPPING ESTIMATE 9-10-73		SHIP VIA BLUE ARROW	
ORDER RECEIVED 8-6-73	PROPOSAL NO.	ACCOUNT NO.	SALESMAN	S.O. NUMBER	
CUSTOMER ORDER NO. P-2445			TERMS: NET 30 DAYS DELIVERY OUR PLANT FLOOR		

SOLD TO

- H. TRACY HALL, INC.
- P. O. BOX 7533
- UNIVERSITY STATION
- PROVO, UTAH 84601

SHIP TO

- SAME
- 1711 N. LAMBERT LN.
-
-

MARK

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	MODEL NO: F4465WB637S KIRKHOF RESISTANCE WELDING TRANSFORMER, 440 VOLT, 60 CYCLE, "WB" FRAME, END MOUNT, STACKED CORE, UNPOTTED, 65 KVA AT 50% DUTY CYCLE, 110°C RISE, SECONDARY VOLTAGE 4.4 to 6.47 INTERNAL SOLDERLESS LUGS SERIAL NO: J-2106	\$480.00	\$480.00

*Paid check #318
8 Nov 1973*

**1% SERVICE CHARGE
ADDED TO BALANCES
OVER 30 DAYS PAST DUE**

REMIT TO:

**KIRKHOF TRANSFORMER DIVISION, FLEX-CABLE CORP.
23200 CHAGRIN BLVD. • CLEVELAND, OHIO 44122**

FROM

KIRKHOFF TRANSFORMER DIVISION

of FLEX-CABLE CORP.

3903 Roger B. Chaffee Blvd., S. E. Grand Rapids, Mich. 49508

TO H. Tracy Hall, Inc.

1711 N. Lambert Ln.

Provo, Utah

ORDER No.

No. PKGS.

WT.

1-1

230 ~~#~~

020-589723

PRO NUMBER



PACESETTER SERVICE

6

DATE TO CP TH BI PAYABLE

103173 016 1 3 485

P.I.E. NON-REC.

1624

TALKER

88-1062

EXC. CODE

X

COMM.

C.O.D.

CONSIGNEE

H TRACY HALL INC

PROVO UTAH

DELIVERY DRIVER SIGNATURE

SHIPPER

1711 LAMBERT LN
KIRKHOFF TRANSFORMER UNIV STM

GRAND RAPIDS MICH

DATE DELIVERED

TALLY

NONE

M/PU-CUBE SHIPPER NO./REQUISITION NO.

0000 EK 8818

FROM C/L PRO. NO.

G 17535

FROM C/L NAME

BLUE ARROW DOUGLAS

FROM C/L DATE

103073

FROM C/L CODE

527

TO C/L CODE & ABB.

PIECES

DESCRIPTION AND MARKS

KEY WORDS

WEIGHT

RATE

CHARGES

1 SKID TRANSFORMER W0
E08

COLL

230

917

2109
COLLECT

*rec'd 6 Nov 1973
RJR*

*Will be billed
by transport
clearings*

RECEIVED PAYMENT

FOR YOUR NEXT SHIPMENT USE

THIS IS YOUR RECEIPT FOR ALL CHARGES PAID TO OUR DRIVER.

THIS BILL MUST ACCOMPANY ALL CLAIMS FOR LOSS.

DAMAGE OR OVERCHARGE.

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN (7) DAYS.

PER



CONSIGNEE COPY

020-589723

PRO NUMBER



PAGESETTER SERVICE

DATE	TO	CF	TH	BI	PAYABLE	FILE	NON-REC	TRAILER	EXC. CODE	COMM	C.O.D.
103173	016	1	3	L	485	1624		88-1062	X		

CONSIGNEE	SHIPPER	DATE DELIVERED	DELIVERY DRIVER SIGNATURE
H TRACY HALL INC	1711 LAMBERT LN	/	
UNIV STN	KIRKHOFF TRANSFORMER	/	
PROVO UTAH			TALLY

M/PU-CUBE	SHIPPER NO/REQUISITION NO.	FROM C/L PRO. NO.	FROM C/L NAME	FROM C/L DATE	FROM C/L CODE	TO C/L CODE & ABB.
0000	FK 8818	G 17535	BLUE ARROW DOUGLAS	103073	527	

PIECES	DESCRIPTION AND MARKS	KEY WORDS	WEIGHT	RATE	CHARGES
1	SKID TRANSFORMER WO EOB	COLL	230	917	2109 COLLECT

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PER _____



STRAIGHT BILL OF LADING — SHORT FORM — Original — Not Negotiable.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Carrier's No. _____

Shipper's No. FK 8818

BLUE ARROW — DOUGLAS INC. (Name of Carrier)

From Kirkhof Transformer At 3903 Roger Chaffee Blvd. Grand Rapids, Michigan 10-30-73 19

The property described below, in apparent good order, except as noted (contents of packages, unknown, packed, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and is not to be liable for loss, damage or destruction, unless caused by the negligence of the carrier or his servants, agents or independent contractors, is being shipped and is being shipped under the terms of the applicable motor carrier classification or tariff, if this is a motor carrier shipment, or the applicable freight classification in effect on the date hereof, if this is a rail or water shipment, or [2] in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to M. H. Tracy Hall, Inc. 1711 N. Lambert LN. (Mail or street address of consignee—for purpose of notification only.)

Destination University Station, State _____ County _____ Delivery Address ★ (To be filled in only when shipper desires and governing tariffs provide for delivery therein.)
Provo, Utah 84601

Route _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	skid transformers w/o 25 lbs.	230		
	1 trans.			

Received \$ _____ to the prepayment of the charges on the property described hereon.
Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)
Charges advanced: \$ _____

Collect On Delivery and remit to C. O. D. Charge { Shipper to be paid by Consignee \$ _____

Shipper's Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Permanent postoffice address of shipper, Shipper, Per

Form No. S-40



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GRAND RAPIDS, MICHIGAN 49508

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TELEX: 22-6478

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- PROVO, UTAH 84601

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- 1711 W. LAMBERT LN.

MARK

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Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

PACKING LIST