

# Haskel ENGINEERING & SUPPLY CO.

# INVOICE

100 E. Graham Pl., Burbank, Calif. 91502 (213) 843-4000

INVOICE DATE	INVOICE NO.
11/27/73	20192

ACCOUNT NO.	SLSM.	†	SALES ORDER NO. / SHIPMENT NO.	TERMS
1787	171	6	14337 4	DAYS, NET 30

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H TRACY HALL INC  
PO BOX 7533  
UNIVERSITY STATION  
PROVO, UT 84602

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SAME AS SOLD TO UNLESS OTHERWISE NOTED

CUSTOMER ORDER NO. / MARK	F.O.B.
P 1448	SHIPPING POINT
SHIP VIA / PPD OR COLLECT	DATE SHIPPED (IF OTHER THAN DATE INVOICED)

PROD. CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
2199	CREDIT MEMO	30	2.12E	NET	63.60-
	REA: SHPPD WRONG SIZE				
	REF INV 17948				
	DTD 10 30 73				
	FULL CREDIT				

MANUFACTURERS  
&  
DISTRIBUTORS  
OF  
LIQUID AND GAS  
•CONTROLS  
•PUMPS  
•SEALS

Main Office and Plant:  
Burbank, California  
  
Offices in:  
San Diego, California  
San Francisco, California  
Portland, Oregon  
Seattle, Washington  
Salt Lake City, Utah  
Denver, Colorado  
Phoenix, Arizona  
Philadelphia, Pa.

*"We hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971, and as amended by Executive Order 11627 dated October 15, 1971 and Executive Orders issued thereafter."*

NET	TAX %	TAX AMOUNT	CODE/DEL. CHGS	CODE/OTHER CH	63.60-
63.60-		RESALE			63.60-

*Credit*

TOTAL INVOICE →

11/27/73 1 2019206 P 1448 63.60-

ORIGINAL INVOICE

# Hakel ENGINEERING & SUPPLY CO.

# INVOICE

100 E. Graham Pl., Burbank, Calif. 91502 (213) 843-4000

INVOICE DATE	INVOICE NO.
01/18/74	26497

ACCOUNT NO.	SLSM.	†	SALES ORDER NO. / SHIPMENT NO.	TERMS
7	172	2	19370 1	1% 10 DAYS, NET 30

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H TRACY HALL INC  
P.O. BOX 7533  
UNIVERSITY STATION  
PROVO UT 84602

UNLESS OTHERWISE NOTED

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CUSTOMER ORDER NO. / MARK	F.O.B.
H TRACY HALL INC. P 2448	SHIPPING POINT

SHIP VIA / PPD OR COLLECT	DATE SHIPPED (IF OTHER THAN DATE INVOICED)
PARCEL POST P.P.D.	01/07/74

PROD. CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
2199	959 25 MOLY WIPER	3	2.12E	NET	6.36
	ABOVE ITEM REPLACES PAR PARTS REJECTED ON S/O Z14337/2 ORDER # SAME				

We hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971, and as amended by Executive Order 11627 dated October 15, 1971 and Executive Orders issued thereafter.

MANUFACTURERS & DISTRIBUTORS OF

- LIQUID AND GAS
- CONTROLS
- PUMPS
- SEALS

Main Office and Plant:  
Burbank, California

Offices in:

- San Diego, California
- San Francisco, California
- Portland, Oregon
- Seattle, Washington
- Salt Lake City, Utah
- Denver, Colorado
- Phoenix, Arizona
- Philadelphia, Pa.

NET	TAX %	TAX AMOUNT	CODE/DEL. CHGS	CODE/OTHER CH
6.36		RESALE	2 .54	6.90

TOTAL INVOICE ↗

Provo Ut 84602

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CUSTOMER ORDER NO. / MARK

P-2448n

BUYER **Mail**

HASKEL ENGINEERING & SUPPLY CO. 100 E. Graham Pl., Burbank, Calif. 91502

TEL. NO.

DATE RECEIVED

DATE PROMISED

F.O.B.

SHIP VIA / PPD OR COLLECT

BR. NO./WR. BY

1/7/74

1/8/74

SHIPPING POINT

PP/PPD

7 CS

LINE	PROD. CODE	QUAN. ORDERED	DESCRIPTION	BIN LOCATION	QUANTITY	
					B/O	SHIPPED
1	2199	30	959-25 Moly Wiper		←	30
2						
3						
4			Above item replaces parts rejected on S/O 214337/2, order # Same			
5						
6						
7						
8						
9						
10						
11						
12						

SPECIAL INSTRUCTIONS

CODE/TAX	TAX AMOUNT	CODE/DEL. CHGS.	CODE/OTHER CHG
		2/	
R	DATE SHIPPED	SHIPPED BY	NO. PKGS.
		WEIGHT	WAYBILL

PACKING LIST

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