



ENGINEERING & SUPPLY CO.

INVOICE

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

INVOICE DATE	INVOICE NO.
10/08/73	15087

ACCOUNT NO.	SLSM.	†	SALES ORDER NO. / SHIPMENT NO.	TERMS
1787	171	2	14337	DAYS, NET 30

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

SHIP TO
 SAME AS SOLD TO UNLESS OTHERWISE NOTED

CUSTOMER ORDER NO. / MARK	F.O.B.
P2448	BURBANK CA

SHIP VIA / PPD OR COLLECT	DATE SHIPPED (IF OTHER THAN DATE INVOICED)
AIR P.P.D.	10/09/73

PROD. CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
2182	568 460 O RING	9	3.02E	NET	27.18
2183	AN 6246 87	9	9 40E	NET	84.60
<p>"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."</p>					

Handwritten:
 \$111.78
 Pd # 308
 31 Oct 1973

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	NET AMOUNT
111.78		RESALE	2 2.15		113.93

TOTAL INVOICE ↑

10/08/73 15087 P2448 113.93

ORIGINAL INVOICE