



RALMIKE'S TOOL-A-RAMA

4405 SOUTH CLINTON AVENUE
SOUTH PLAINFIELD, NEW JERSEY 07080
PHONE (201) 561-6680
D.U.N.S. 04-241-3724

INVOICE NO. 12159
PLEASE MENTION ABOVE
NUMBER WHEN REMITTING

SOLD TO

SHIPPED TO

TRACY HALL COMPANY, INC.
1190 COLUMBIA LANE
PROVO, UTAH, 84601..

YOUR ORDER NO.

SHIPPED VIA

INTERSTATE MOTOR FREIGHT SYSTEM **TERMS**
NET 10 DAYS
F.O.B. SO. PLFD.

DATE
10/12/73

P-2151

QUANTITY	CATALOG NO. & DESCRIPTION	PRICE	TOTAL
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1 SET

CAT. NO. 078-1MP, PLAIN BACK MOUNTING FOUR-JAW
INDEPENDENT LATHE CHUCK WITH 12-1/2" DIAMETER
AND HARDENED REVERSIBLE MASTER JAWS

185.00/SET

185.00

ORDER # P-2151..

ord # 307
31 Oct 1973

"1 (ONE) HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE LOWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11615, DATED AUGUST 15, 1971."

"I hereby certify that the amounts invoiced herein do not exceed the lower of (#1) the order price, or (#2) maximum levels established in accordance with Executive Order 11627 dated November 15, 1971."

We hereby certify that these goods were produced in compliance with all applicable requirements of

Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the

United States Department of Labor issued under Section 14, thereof.

ORIGINAL INVOICE



RALMIKE'S TOOL-A-RAMA

4405 SOUTH CLINTON AVENUE
SOUTH PLAINFIELD, NEW JERSEY 07080
PHONE (201) 561-6680

D.U.N-S 04-241-3724

INVOICE NO. 12254
PLEASE MENTION ABOVE
NUMBER WHEN REMITTING

SOLD TO

SHIPPED TO

TRACY HALL COMPANY, INC.
1190 COLUMBIA LANE
PROVO, UTAH, 84601...

YOUR ORDER NO.

SHIPPED VIA

P-2151

PREPAID PARCEL POST

TERMS
NET 10 DAYS
F.O.B. SO. PLFD.

DATE	YOUR ORDER NO.	SHIPPED VIA	TERMS
10/15/73	P-2151	PREPAID PARCEL POST	NET 10 DAYS F.O.B. SO. PLFD.
QUANTITY	CATALOG NO. & DESCRIPTION	PRICE	TOTAL

1 SET FOUR SCREWS FOR USE WITH 078-1-P, 12-1/2" DIAMETER NO CHARGE...

FOUR-JAW INDEPENDENT LATHE CHUCK

OMMITTED FROM OUR SHIPMENT NO. 12159 IN ERROR...

"I hereby certify that the amounts invoiced herein do not exceed the lower of (#1) the order price, or (#2) maximum levels established in accordance with Executive Order 11627 dated November 15, 1971."

"I (WE) HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE LOWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11615, DATED AUGUST 15, 1971."

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ORIGINAL INVOICE