

INVOICE

1070 Km I.R. post

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
P O BOX 7533
UNIVERSITY STATION
PROVO UTAH 84602

SHIP TO
H TRACY HALL INC
1190 COLUMBIA LANE
PROVO UTAH 84601

CUSTOMER ORDER NO.

P-2447

TERMS NET

NET

QUANTITY

CATALOG NUMBER

DESCRIPTION

UNIT PRICE

QUAN. DISC.

AMOUNT

GOVERNMENT CONTRACT NO.

DATE RECEIVED
DO. MO. DAY YR.
SF 08 15 73

RELEASE OR REQUISITION NO.

PRIORITY NO.

INVOICE NO.

54698-5

INVOICE DATE

09/10/73

4

3150-5016

PARCEL POST
W50-P1 CHOKE
PARTIAL SHIPMENT

21.00

00

3.85
84.00

*Paid # 280
22 Sept 1973*

"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."

INVOICE TOTAL

87.85

*

PACKING LIST

GENERAL RADIO COMPANY

WEST CONCORD, MASSACHUSETTS 01781



CUSTOMER NO.
2099040

SOLD TO

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

INVOICE NO.
54698-5

SHIP TO

H TRACY HALL INC
1190 COLUMBIA LANE
PROVO UTAH 84601

*rec'd 21 Sept 1973
panel part*

CUSTOMER ORDER NO.

P-2447

GOVERNMENT CONTRACT NUMBER

DATE RECEIVED DO. MO. DAY YR.	NO. OF ITEMS	ENTERED BY	TERMS
SF08153	001	1 8313	NET
REQUISITION OR RELEASE NO. 54698-0			

QUANTITY

4

CATALOG NUMBER

3150-5016

DESCRIPTION

W50-PI CHOKER
PARTIAL SHIPMENT

THESE GOODS HAVE BEEN CAREFULLY CHECKED AND PACKED AND CLAIMS FOR SHORTAGE MUST BE MADE ON THIS SLIP AND RETURNED TO US WITHIN 5 DAYS FOR INVESTIGATION.

NO. CASES

PACKED BY

SEP 10 1973

DATE PACKED

SEE REVERSE SIDE FOR ANY SHORTAGE OR DAMAGE CLAIM