

INVOICE NO. 039761	INVOICE DATE 9-27-73	SHIPPED FROM SLC	F.O.B. DEST	TAG	J.C. C	DEST. 43	SALESMAN 99
OUR ORDER NO. 50-23198	DATE SHIPPED 9-24-73	YOUR ORDER NO. VERBAL		YOUR REQUISITION NO.	CUSTOMER NO. 50-99999		
P.P.D.	COL.	SHIPPED VIA WILL CALL		ROUTING			

PLEASE REMIT TO
KEYSTONE TUBULAR SERVICE CORP.
P.O. BOX 992
BUTLER, PA. 16001



KEYSTONE TUBULAR SERVICE CORP.

INVOICE

Post Office Box 992, Butler, Pennsylvania 16001 ☎ 412-283-4500

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TRACY HALL INC

PROVO UTAH

D-U-N-S 00-791-0052

QUANTITY ORDERED	DESCRIPTION	LENGTH	SHIPPED			PRICE PER	NET AMOUNT
			PIECES	FOOTAGE	WEIGHT		
	1PC HRSSST 9.000 OD X 1.750WA	1"11 RDM	1	1.5000	202	77.02 FT	115.53

Paid

*chle # 278
21 Sept 1973*

THE AMOUNT TO BE PAID HEREUNDER SHALL BE SUBJECT TO THE ADDITION OF ANY TAX IMPOSED BY ANY PRESENT OR FUTURE LAW, FEDERAL, STATE OR LOCAL UPON THE SALE OF THE ARTICLES COVERED HEREBY.
ALL CLAIMS FOR DEFECTIVE MATERIAL, SHORTAGE, ERRORS OR OTHER REASONS, MUST BE MADE WITHIN FIVE DAYS FROM THE RECEIPT OF MATERIAL. DEFECTIVE MATERIAL WILL BE REPLACED BUT THE SELLER WILL NOT PAY FOR LABOR, EXPENSE, OR DAMAGE RESULTING FROM ITS USE. SELLER SHALL NOT BE LIABLE FOR DELAYS OCCASIONED BY FIRES, STRIKES, DIFFERENCES WITH EMPLOYEES, ACCIDENTS, OR OTHER CAUSES BEYOND ITS CONTROL.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.
AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

SUB TOTAL 115.53

COD SALE TERMS: \$.00 DISCOUNT 10 DAYS, NET 30 DAYS FROM DATE OF INVOICE. **TOTAL AMOUNT 115.53**

ORIGINAL INVOICE