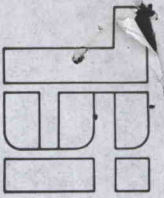


T  
1 2.4 9  
1 3.8 2  
2 6.3 1 T

Pd # 274

17 Sept 1973



# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
 Salt Lake City, Utah 84110  
 (801) 363-3821

**INVOICE**  
 No. **A03224**

CUSTOMER ORDER NO.

SOLD TO

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

15

SHIP TO

Same

DATE Verbal  
 8-21-73  
 TERMS 1% 10 Net 30

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

Delivery

Dest

Stock

Hall 1

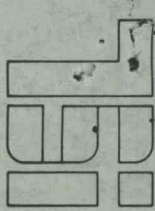
ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER AMOUNT	AMOUNT
	1	1	5/8"	counterbore	12.08	ea	12.08
				Sales Tax			.54
				Total			12.62
							1.13
							12.49

A 10% handling or restocking charge, after inspection and opinion of the seller, can be assessed upon all merchandise returned for credit. Merchandise returned for credit must be returned within 57 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER AND THE SELLER SHALL BE RESPONSIBLE TO THE CARRIER AT F.O.B. SHIPPING POINT. REMITANCE TO BE PAID UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL



# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
Salt Lake City, Utah 84110  
(801) 363-3821

SOLD TO

SHIP TO

*E. TRACY SALL INC.*

*Same*

*P.O. BOX 1710  
SALT LAKE CITY  
UTAH, 84110*

**INVOICE**  
No. A03224

CUSTOMER ORDER NO.

DATE  
*Verbal*

DATE  
*8-21-75*

TERMS  
*15 10 Net 30*

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

*Delivery*

*Post*

*Stock*

*Holl*

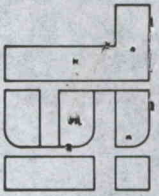
ITEM ORDERED	QUANTITY	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER AMOUNT
1	1	1		5/8" counterbore		
				<i>paid</i>		

A 10% handling or restocking charge after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER. POINT OF TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER CHARGE. PAYMENT IN FULL BY

**PACKING SLIP**



# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
Salt Lake City, Utah 84110  
(801) 363-3821

**INVOICE**  
No. **A03755**  
CUSTOMER ORDER NO.

SOLD TO

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

SHIP TO

Same

DATE Verbal  
9-7-73  
TERMS

1% 10 Net 30

SHIP VIA PP F.O.B. Dest OUR ORDER NO. Stock BUYER Hall

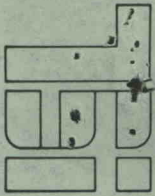
ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER AMOUNT
	1	1	11/16	counterbore	13.36	ea 13.36
					Sales Tax	9 ++ .60
					Total	13.96
					-1%	.14
						13.82

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER'S HANDS UNTIL FULL PAYMENT IS RECEIVED BY SELLER.

ORIGINAL



# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
Salt Lake City, Utah 84110  
(801) 363-3821

**INVOICE**  
No. **A03755**

CUSTOMER ORDER NO.

DATE **Verbal**  
**9-7-75**  
TERMS **KS 10 Net 30**

SOLD TO

SHIP TO

*Handwritten notes:*  
No. 1000000000  
13  
SMB

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

PP

Post

Stock

Hall

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER AMOUNT
	1	1	11/16	counterbore		
				<i>mid</i>		
				<i>10 Sept 73</i>		
				<i>7.</i>		

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SHIPPER. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER CHASER. PAYMENT IN FULL BY PURCHASER.

PACKING SLIP

