

INVOICE NO.  
70256

# ORIGINAL

## COULTER STEEL & FORGE COMPANY

*Special Metals in Bars and Forgings*



1494-67TH STREET  
EMERYVILLE, CALIF. 94608  
TWX 910-366-7293  
TELEX 33-6406  
PHONE 415-653-2512

1228 RIO VISTA AVENUE  
LOS ANGELES, CALIF. 90023  
TELEX 67-7340  
PHONE 213-261-6115

334 WEST 8TH SOUTH  
SALT LAKE CITY, UTAH 84101  
TELEX 38-8330  
PHONE 801-322-3533

2715-6TH AVENUE SOUTH  
SEATTLE, WASH. 98134  
WESTERN UNION FAX  
PHONE 206-622-6086

SALES REPRESENTATIVES  
LOCATED IN EIGHTEEN  
PRINCIPAL U.S. CITIES,  
CANADA AND EUROPE.

SOLE LIABILITY IS LIMITED TO THE TOTAL AMOUNT OF THIS INVOICE AND THE WARRANTY ON OUR METALLURGICAL REPORT.

S O L D  T O	<b>H. TRACY HALL INCORPORATED</b> PO Box 7533 University Station Provo, Utah 84601	CODE <b>3-4-3</b>	Please remit from this Invoice to: P.O. Box 8008 Emeryville, Calif. 94608 Terms: 30 Days Net 3% discount allowed on invoices dated 1st to 15th if paid by the 25th; 16th to 31st if paid by 10th prox. Above applies unless Terms are special. Discount does not apply on freight or taxes.
	CUSTOMER'S ORDER NO. <b>P-2440</b>	ORDER DATE <b>3-27-73</b>	

INVOICE DATE <b>APR 10 1973</b>	NO. INV. <input checked="" type="checkbox"/> 1	SPECIAL CLAUSES NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>	TAXABLE NO <input type="checkbox"/> YES <input type="checkbox"/>	SPECIAL TERMS
SHIP TO  <b>Same</b> <b>Brigham Young Research Div</b> <b>% Machine Shop</b> <b>Provo, Utah</b>	VIA <b>Milne</b>	CALL <input type="checkbox"/> OUR TRUCK <input type="checkbox"/>	DATE SHIPPED <b>3-28-73</b>	PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
		COMPLETING SHIPMENT <input type="checkbox"/> PARTIAL SHIPMENT <input type="checkbox"/>	REFERENCE D.O. NOS.	

ITEM NO.	QUANTITY		DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
	ORD.	SHIP.				
	HR E-4140 Norm					
1	1	1	Pc 8" Rd x cut 36"	526	44 <sup>50</sup>	234 07
			Cutting Chg			6 50
<div style="border: 1px solid blue; border-radius: 50%; padding: 10px; display: inline-block;">                     Paid #193 18 April 1973                 </div>						

MARKING AND PACKAGING REQUIREMENTS	MET. REPORT REQUIREMENTS <input type="checkbox"/> MAIL TO:	TOTAL <b>240 57</b>
NOTARIZE <input type="checkbox"/> W/SHIP. <input type="checkbox"/>	CHEM. ONLY <input type="checkbox"/> W/B. LAD. <input type="checkbox"/>	
CERT. GRADE ONLY <input type="checkbox"/> W/INV. <input type="checkbox"/>		