

Misc. expenditures

for HTH Inc T
out of pocket by
H. Tracy Hall

T
4.58
1.96
1 3.39
4.35
4.04
72
2 2.76
90
1 3.99
1 0.43
77.12 T

reimbursed by
check # 189

7 April 1973

SKAGGS DRUG CEI

Store 34

Regist

- 3 MAR 73

*Extension Cords
for shop
I.*

\$ 00.00 BAL
DUE

SKAGGS DRUG CEI

Store 34

Regist

- 3 MAR 73

\$ 00.99 —

\$ 00.89 —

\$ 01.88 TOTL

\$ 00.08 —

\$ 01.96 TOTL

\$ 01.96 BAL
DUE



WESTERN BEARINGS, INC. *Bearings and Power Transmission Equipment*

OF UTAH *Motion Specialists*

- 756 SO. 300 WEST SALT LAKE CITY, UTAH 84101 PHONE 364-1877
- 175 SO. 1600 WEST OREM, UTAH 84057 PHONE 225-5477
- 1645 ELK STREET ROCK SPRINGS, WYOMING 82901 PHONE 362-3719
- 882 FREEPORT SPARKS, NEVADA 89431 PHONE 358-0215
- 770 SO. 300 WEST SALT LAKE CITY, UTAH 84101 PHONE 521-8010

DATE 3/123 CUSTOMER ORDER NO. REQUISITION NUMBER CORP. BRANCH

01 03

CASH INVOICE NO. **UC 28980** SALES CAT 308 SALESMAN 03

Ball and Roller Bearings - Pillow Blocks - Oil Seals - Belts and Sheaves - Chain and Sprockets - Speed Reducers - Flexible Couplings - Conveyor Equipment

SOLD TO 1490408 Tracy Hall

SHIP TO Same

SHIPPED VIA _____ BILL OF LADING NO. _____

FREIGHT BUS TRUCK PARCEL POST EXPRESS RAIL AIR PICKUP DEL'D

LEAD CODE	PROD. NO.	QUANTITY	ITEM	ITEM CODE	UNIT PRICE	GROSS TOTAL	DO NOT USE THESE COLUMNS	
		<u>12</u>	<u>1628-DC Three Brg</u>			<u>208 416</u>		
<i>[Handwritten Signature]</i>								

SALES TAX			BILLED BY	PACKED BY	SUB TOTAL	<u>4.16</u>
STATE	COUNTY	CITY			SALES TAX	<u>19</u>
<u>43</u>	<u>49</u>	<u>00</u>			TOTAL	<u>4.35</u>

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.

I ACKNOWLEDGE THAT THIS AGREEMENT IS SUBJECT TO ALL PROVISIONS AND CONDITIONS ON THE REVERSE SIDE INCLUDING THOSE LIMITING WARRANTIES.

AUTHORIZED AGENT

Thank You!

CASH SALE

CUSTOMER'S COPY

Sears

SEARS, ROEBUCK and CO.

101 N. 1st WEST

SPRING

UTAH

MAR 24

8489 99 \$ 00.72 L^H

Paint
Stirrer

8489 99 \$ 00.72 L^H

MAR 24

Receipt this receipt is
valid only for the amount

MILNE TRUCK LINES, Inc.

CONSIGNEE'S MEMO

GENERAL OFFICE:

LOS ANGELES, CALIF.
PHONE 773-1710

PHOENIX, ARIZ.
PHONE 269-9711

SALT LAKE CITY, UTAH 84115
PHONE 486-7591

LAS VEGAS, NEV.
PHONE 736-7061

TUCSON, ARIZ.
PHONE 624-8303

FREIGHT
BILL No. LA 30312
CONSIGNEE

OGDEN-CEDAR CITY-ST. GEORGE, UTAH

EVANSTON, KEMMERER, ROCK SPRINGS, BIG PINEY, JACKSON, AND PINEDALE, WYOMING

STREET ADDRESS

DESTINATION

DATE

4

BRIGHAM YOUNG JUN RES DIV MACH SHP PROV UTAH 3 27 73 JH

SHIPPER

STREET ADDRESS

POINT OF ORIGIN

SHIPPER'S NO.

ALLEN FRY STEEL COCN 5524 ALCOA AVE ALCALIF 57468

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS (I. C. C. RULING)

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	TOTAL CHARGES
1	LOET STEEL BARS	526	M	2276 COLL
9049				# 22 ⁷⁶
		Cash by HTH		

RECEIVED PAYMENT

DELIVERING DRIVER

RECEIVED IN GOOD ORDER

BY

DUE UPON PRESENTATION AND PAYABLE WITHIN
7 DAYS, ORDER OF P. U. C. AND I. C. C.

PLEASE SIGN FULL NAME

DATE

/ 19

ALLEN-FRY STEEL COMPANY

5524 ALCOA AVENUE - VERNON, CALIFORNIA 90058
TELEPHONE 582-0611

No. 57428

57428

CERTIFIED TEST REPORT

COULTER STEEL & FORGE
1494 67TH ST.
EMERYVILLE, CALIF. 94608

SHIP TO

BRIGHAM YOUNG UNIVERSITY
RESEARCH DIV C/O MACHINE SHOP
PROVO, UTAH

SHIP TO SAME AS SOLD TO UNLESS OTHERWISE NOTED

NUMBER	CUSTOMER'S ORDER NUMBER PO#02715-70256	ORDER DATE 3-27-73	ENTERED BY VAN S	PARTIAL SHIPMENT <input type="checkbox"/>	ATTN. WG NUMBER REQUIRED
DATE SHIPPED	P. PD.	COL.	NO. INVOICES	TAXABLE	

MILL SOURCE	COLOR	SIZE & DESCRIPTION
Republic	Gray	8" Pd. Ladle Vacuum Degassed HR E-4140 Norm Cond D-1 MIL S 5626C AMS 6382C AMS 2301

CHEMICAL ANALYSIS

HEAT NO.	C	MN	P	SU	SI	CR	NI	MO	VA	AL	SE	TI	CU	CB	COB
6079067	.43	.97	.010	.017	.30	1.10	.15	.20					.12		

PHYSICAL PROPERTIES

FREQ	SEV	YIELD	TENSILE STRENGTH	ELONG. % IN	RED OF AREA %	BRINELL	ROCK. WELL	EHN SIZE GRAIN	DECARB	MACRO	MICRO	EMBR	HARDENABILITY			
		LBS./SQ. IN.	LBS./SQ. IN.	IN.									5	6	9	10
.02	.01	105,000	161,000	15.0	37.3	331/341		Fine	OK	OK			56	56/55	55	55

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 8th DAY OF Sept. 19 72 DO

David L. Mackey
NOTARY PUBLIC
IN AND FOR THE COUNTY OF LOS ANGELES STATE OF CALIFORNIA
(MY COMMISSION EXPIRES JANUARY 15, 1973)

THE ALLEN-FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF ORIGINAL TEST SHEET NOW ON FILE.

BY *Donald L. Mackey*
AUTHORIZED CERTIFICATION CLERK



ALLEN-FRY STEEL COMPANY

Stainless, Titanium, Cold Finished Carbon and Aircraft Alloy Bars

P. O. BOX 58324, VERNON BRANCH - 582-0611

VERNON, CALIFORNIA 90058

No.

57428

MAR 28 1973

SOLD TO

COULTER STEEL & FORGE
1494 67TH ST.
EMERYVILLE, CALIF. 94608

SHIP TO

BRIGHAM YOUNG UNIVERSITY
RESEARCH DIV C/O MACHINE SHOP
PROVO, UTAH

SHIP TO SAME AS SOLD TO UNLESS OTHERWISE NOTED

INVOICE DATE	INVOICE NUMBER	CUSTOMER'S ORDER NUMBER	ORDER DATE	ENTERED BY	PARTIAL SHIPMENT <input type="checkbox"/>	RE ATTN. WG
		PO#02715-70250	3-27-73	VAN S	COMPLETE ORDER <input type="checkbox"/>	NUMBER REQUIRED
ROUTE #1A	DATE SHIPPED	P.P.D.	COL.	NO. INVOICES	TAXABLE	BAL. ON.
MILBB			XX			#

ITEM	QUANTITY AND DESCRIPTION	CODE	WEIGHT	CWT. PRICE	WEIGHT	CWT. PRICE	AMOUNT	HEAT NUMBER	CUT FROM	RET.
	HR E 4140 NORM MIL S 5626 COND D-1 (GRAY)	B								
1	PC 8" RD CUT 36" LG CUT		526					6079067 13		

TERMS 1/2% Discount on invoices dated 1st through 15th if paid on or before 25th of same month.
1/2% Discount on invoices dated 16th through 31st if paid on or before 10th of following month.

NOTICE - Provisions printed on reverse side hereof comprise additional terms of this contract. Any inconsistent terms contained in any prior or subsequent communication between seller and buyer shall be void and are superseded by these provisions.

PLEASE PAY
THIS AMOUNT
SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS.



**Mountain
States
Telephone**

ACCOUNT

BUS

RES

EXCHANGE

NAME

ADDRESS

CITY

STATE

ZIP CODE

CUSTOMER CODE

RB CODE

STATE CODE

AMOUNT PAID

FB

THANK YOU

MST FORM 2252 B IREV 8-68

CUSTOMER'S COPY

409 JAN 30 73

905

	\$	01.29	—	MDS
	\$	01.29	—	MDS
	\$	00.45	—	MDS
	\$	00.27	—	MDS
	\$	00.27	—	MDS
	\$	00.27	—	MDS
	\$	00.27	—	MDS
	\$	00.27	—	MDS
	\$	00.27	—	MDS
	\$	00.27	—	MDS
	\$	00.27	—	MDS
	\$	00.27	—	MDS
	\$	00.27	—	MDS
	\$	00.27	—	MDS
	\$	00.45	—	MDS
	\$	00.59	—	MDS
	\$	00.83	—	MDS
	\$	00.47	—	MDS
	\$	01.09	—	MDS
	\$	00.33	—	MDS
	\$	02.29	—	MDS
	\$	00.39	—	MDS
	\$	01.21	—	MDS
	\$	13.39	TOTL	
	\$	00.60	—	TAX
	\$	13.99	TOTL	
	\$	13.99	BAL DUE	

747A

Meegza Army
 27 Jan 1973
 papers, files, filing cabinets
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