

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

21 ang 73

SHIP TO

Same

No. AU3045

CUSTOMER ORDER NO.

Verbal

TERMS 8-14-73

1% 10 Net 30

SOLD TO

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

SHIP VIA		F.O.B. OUR ORDER NO.		BUYER
Deliver	У	SP Ash E 520	Tracy	
TEM QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER DESCRIPTION	PRICE PER	AMOUNT
1	1	M-2-A 3/8" end mill holder	12.25 ea	12/25
1	1	M-2-A 1/2" " " "	12.25 ea	12.25
1	1	M-2-A 5/8" " " "	14.50 ea	14.50
			Sub Total	39.00
			Sales Tax	1.76
			APP	2.69
			Total	43.45

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 1½% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charge on all past due accounts.

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



SOLD TO

SHIP VIA

## TIMESAVER INDUSTRIAL

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

No. AU CUSTOMER ORDER NO.

Verbal DATE

8-14-73 TERMS

1% 10 Net 30

SHIP TO

货品购卖

PRICE

F.O.B.

OUR ORDER NO.

Ash E 520

BUYER

PER AMOUNT

Tracy

Delivery QUANTITY QUANTITY ORDERED SHIPPED STOCK NUMBER DESCRIPTION end mill holder need I. about any 14

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 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charge on all past due, accounts.



THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PUR-HALL BE AT THE RISK OF THE PUR-HALL BE AT THE ARRIER AT F.O.B. SHIPPING POINT: THILE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PUR-CHASER.

PACKING SLIP



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

ox ang 73

SHIP TO

Same

No. A02928 customer order no.

Verbal

NATE

8-9-73

TERMS

1% 10 Net 30

SOLD TO

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

SHIP VIA		F.O.B. OUR ORDER NO.		3 64	BUYER
Delivery		SP Morgan E 310			Hall
TEM QUANTITY	QUANTITY	STOCK NUMBER DESCRIPTION	PRICE	PER	AMOUNT
1	1 1	Morgan #3 parallel clock holder	17.50	ea	17.50
			Sales	Pax	.79
			Total		18.29
				13.0	
					Tille

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

A FINANCE CHARGE of 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charge on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PUR-SCALER TO THE ARRIER THE SCALER TO THE ARRIER THE SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PUR-CHASER.



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

No. A

CUSTOMER ORDER NO

Verbal DATE TERMS 15 10 Net 30

SOLD TO

SHIP TO

SHIP VIA

F.O.B.

OUR ORDER NO.

Delivery QUANTITY QUANTITY STOCK NUMBER DESCRIPTION

of purchase.

Morgan E 310

PRICE

多四百五

PER AMOUNT

BUYER

Hall

Norgan #5 parallel clock holder

A FINANCE CHARGE of 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

red 15 ang 73

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 THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PUR-CHALL BE AT THE RISK OF THE PUR-CHALL BE AT THE CARRIER AT F.O.B. SLIEPT TO THE CARRIER AT F.O.B. SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PUR-CHASER.

PACKING SLIP



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

21 aug 2

No. AU3128

CUSTOMER ORDER NO.

Verbal

8-16-73

1% 10 Net 30

SOLD TO

H. TRACY HALL INC.

15

Same

SHIP TO

P.O. BOX 7533 UNIVERSITY STATION PROVO, UTAH 84602

Delivered		F.O.B.		1947	BUYER	
		Dest		Hall		
TEM QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER DESCRIPTION		PRICE	PER	AMOUNT
1	1	9/16" S&D drill		7.25	ea	7.25
2	2 🗸	5/8" " "		8.16	ea	16.32
2	2 /	11/16" " "		9.07	ea	28.14
1	1 🗸	3/4" " "		9.98	ea	9.98
				Sub To	al	51.69
		Signed	For By	Sales	lax	2.33
		Tracy B	(all	Total		54.02

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 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER STATEMENT OF THE PURE SHALL BE AT THE RISK OF THE PURE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

P.O. BOX 1710 • 341 SOUTH 300 WEST

SALT LAKE CITY, UTAH 84110
363-3821

DATE 13-73BUYER SHIP TO CUSTOMER ORDER NO. LANGEL
CUSTOMER TO SHIP TO

	-	7	1-0			
SHIP	DE	el	F.O.	1	lest DELIVERY & 14 TAX- ABLE Was TERMSON	100
NO.	OTY. ORDERED	UNIT	SHIPPED	BACK ORDER	DESCRIPTION	
V	/	-On	1	- 4	9/16 9 5 & D Drull	题
	1			1		
1	2	- 0-	2		5/8"	
			2			
V	7	la	2		11/16"	
		un.				
1	1	0.	1		3/411	数
		th	1			
					100	
	<b>1</b>				H J Hall	菱
					red 15 aug 1973	
					10ca 15 mg 1113	
						器
				Constant		
130	The state of	The state of				
	TO THE MEN	" - 1 PS12		CONTRACTOR OF THE PARTY OF THE		5:4-1

@ R43088

X
MATERIAL RECEIVED BY



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

21 and SHIP TO

No. AU3159

Verbal

8-17-73

1% 10 Net 30

SOLD TO

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

Same

	F.O.B.	OUR ORDER NO.			BUYER		
ed	Dest				Hall		
QUANTITY	STOCK NUMBER DESCRIPTION		PRICE	AMOUNT			
1 /	9/16 counterbore		11.32	ea	11.32		
1 1	Special A to Z drill	set	26.95	ea	26.95		
1 V	" 1 to 60 "	n	19.95	ea	19.95		
2 1	39/64 drill w/1/2" sh	ank	9.07	ea	18.14		
			Sub Tot	al	76.36		
	Signed For	Ву	Sales I	ax	3.44		
	Tracy Hall		Total	16	79.80		
	1 V 1 V	Dest  QUANTITY STOCK NUMBER DESCRIPTION  1					

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 1½% 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 SHEET OF THE SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER,

P.O. BOX 1710 • 341 SOUTH 300 WEST SALT LAKE CITY, UTAH 84110 363-3821

DAT	E /	8-14	- 7	3 BUYE	R Hall CUSTOMER ORDER NO. Vella	el
cus	TOMER_	H.	Trac	2/	Hall SHIP TO	
1	,	,	<b>)</b>	10-3-1-4	- Com	
-		(t)	rov	0		
SHIP	VIA:	0	F.O.	в. Г	LEST DELIVERY TAX TERMS:	
NO.	OTY.	UNIT	SHIPPED		est / // ARE yes 1/10 h	1/30
NO.	OTY. ORDERED	ONII	SHIPPED	ONDER	9/, 11. 4	<b>温馨</b> 。
1			/	0	9/16 Counterbore	
2	1		0	,	11/16	
	1			/		
3	1	Set	1	\$	Special A to Z drill Set	
				A	Special 1760 2 WW Ser	
14	1	Set	1	0	1 to 60	
-43	S (50 to 100 to	an maturit	A CONTRACTOR	A STATE		
5	3		3	0	39/64 drill uf 1/2 show	
1	who did not be	Charles and				
					- HIHall	
				Talkie Talkie		
					- red 15 aug 73	
					V Company of the comp	
	1					
			*			
₩ R4308	38					\$133 <u>85</u>

X
MATERIAL RECEIVED BY



SOLD TO

#### TIMESAVER INDUSTRIAL

PAGE 1

No. A 3 9 9

CUSTOMER ORDER NO.

Verbal Verbal

8-15-73

1% 10 Net 30

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

ork o

15

01

H. TRACY HALL INC.

P.O. BOX 7533 UNIVERSITY STATION PROVO, UTAH 84602 SHIP TO

Same

SHIP VIA			F.O.B.	OUR ORDER NO.		NEW TOWN	BUYER
Will	l Cal	1	SP	Stock			Hall
TEM O	DERED	QUANTITY	PRICE	PER	AMOUNT		
	1	1	3/16 x 1/2 pi		2.66	ea	2.66
	3	3-	47/64 drill wi	th 1/2 shank S&D	11.08	ea	
	4	4	31/64 jobber	length drill	2.67	ea	10.68
	5	5-	23/64 "	11	1.50	ea	7.50
	1	1	3/4 counterbo		13.89	ea	13.89
	1	1/	$3/16 \times 7/16 p$		2,66	ea	2.66
	1	1-,	3/16 x 9/16		3.41	ea	3.41
	1	1	3/16 x 5/8	II .	3.71	ea	
	1	1	R-7 ust preven	tive	2.65	ea	2.65
	1	1-	Fly cutter set		23.95	ea	23.95
	10	10	AL-4 Grade S-4		2.57	ea	25.70
	10	10-	AL-5 " S-4		2.62	ea	26.20
	12	12-		aemax tool bits HSS	.82	ea	9.84
	1	1-		-16 bottoming tap	1.72	ea	
	1	1	Special drill	set 1/16 to 1/2	19.95	ea	19.95
	1	1-	3447R Screw ex	xtractor	4.75	ea	4.75
	1	1-			1.72	ea	1.72

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 1½% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charge on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURE CHASER FOR DELLVERY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.



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

15

OIC

SHIP TO

Same

INVOICE

PAGE 2 No. A 03090

CUSTOMER ORDER NO.

Verbal

8-15-73

TERMS

DATE

1% 10 Net 30

SOLD TO

H. TRACY HALL INC. P.O. BOX 7533

UNIVERSITY STATION

PROVO, UTAH 84602

SHIP VIA	F.O.B. OUR ORDER NO.	E	BUYER	
Will Call	SP Stock		Hall	
TEM QUANTITY QUANTIT	STOCK NUMBER DESCRIPTION	PRICE PER	AMOUNT	
2 2 2 2	6493 3/4 x 60yds filament tape 6493 1/2 x " " "	1.23 ea .87 ea	2.46	
		Sub Total	198.43	
		Sales Tax	8.93	
	Signed For By	Total	207.36	
	Tracy Hall			
THE RESIDENCE OF THE PERSON NAMED IN				

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

A FINANCE CHARGE of 1½% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD MEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVER FOR FOR SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

P.O. BOX 1710 • 341 SOUTH 300 WEST SALT LAKE CITY, UTAH 84110 363-3821

DATE 8-13-73 BUYERCUSTOMER ORDER NO											
cus	TOMER_	P.O.	TRACY	7533							
	PROVO, UTAH 84602										
SHIP	MIA		F.O.		DELIVERY TERMS:	H EAS					
Ship			F.0.		TAX- ABLE						
NO.	OTY. ORDERED	TINU	SHIPPED	BACK	DESCRIPTION	****					
/	/		1	0	3/6 x 1/2 Rilot						
Y	/		0	/	5/8 Counterbore						
V	3		3	0	47/64 drill w/1/2 shaws S+D						
	3		0	3	39/68						
1	4		4	-4	31/64 Jobber length drill						
/	强		5	-	23/64						
/	1		1		3/4 Countrabore						
	1	1		1	1/2						
-	1			1	14" Lagun H + V Rotary table	(6/3					
/	1		1		3/16 × 7/16 Peles						
/	1		1	1	3/16 × 9/16 —						
/	1		1		3/16 x 5/8 -						
/	1		1		R. 7 Rust Preventive						
/	1	Set	1		Fly cutter Set						
1	10		10		AL4 Grade 5-4						
1	10	5 V S S	10		11.5 5-4						
1	12		12		3/16 square Brownay tool Bit HSS						
/	1		/		12-103-0633/8-16 Bottoming tap						
① R4308	8			W ANE		18/15					

MATERIAL RECEIVED BY

P.O. BOX 1710 • 341 SOUTH 300 WEST SALT LAKE CITY, UTAH 84110 363-3821

CUS	TOMER_		4.7	Trace	y Hall SHIP TO			
			1					
			a trade	Mal		Nine.		
SHIP	VIA:		F.O.	В.	DELIVERY TAX-			
NO.	OTY. ORDERED	UNIT	SHIPPED	BACK ORDER	DESCRIPTION			
1	UNDERED		1	ORDER	Sm. (1'11 = + 11 + 11	44.5		
1	1		0	0	Special chill Set 1/16 to 1/2  Ato Z			
2	/							
3	/		0	/	- 1 to 60			
4	1	The sale	/	0	3447R Seren Estrator			
	1		/	0	12-106-043 3/9-16 Tap			
/	2		2	0	6493 3/4 x 60ys Filament			
/	2		2	0	6493 1/2×			
		5-15-11						
		F2.7	7					
	2011							
				V\$				
		7						
		200 B	10 m					
					1310	1		
		10						
① R4308	38							
					x HIHall			
					MATERIAL RECEIVED BY	-		

moice # .

03045 02928 03128 03128 03159 03090 207.36 402.928 4.03-398.89T

Paid # 263 21 aug 1973