

# General Radio



300 BAKER AVENUE, CONCORD, MASSACHUSETTS 01742  
Telephones: 617/369-4400 (Concord) • 646-7400 (Boston)  
TWX: 710 347-1051 • Telex: 94-594

VIA AIR MAIL

August 21, 1973

H. Tracy Hall, Incorporated  
Post Office Box 7533  
University Station  
Provo, Utah 84602

Attention: H. Tracy Hall  
President

Dear Mr. Hall:

Thank you for your Order No. P-2447 forwarded to us through our Palo Alto, California Office. We expect to make shipment of this equipment as indicated on our Acknowledgment.

This appears to be our only recent opportunity to supply our equipment to you, and we do not have data necessary for consideration of credit terms. If you wish this order handled on our standard open-account net thirty day terms, we would appreciate receiving certain information. The information normally requested consists of the names and addresses of several accounts from whom you are regularly buying in substantial amounts, a bank reference, and a copy of a recent financial statement, which will be kept completely confidential.

You may wish to send us your check for \$1196.00 prior to the expected shipping dates. If you prefer, shipment could be made on a C.O.D. basis for the invoice amount plus shipping and C.O.D. charges.

We are prepared to give prompt attention to your reply.

Very truly yours,

*Virginia C. Michael*

(Mrs.) Virginia C. Michael  
Credit Department

vcm  
SFO

*our check is enclosed (# 266)*

*H. Tracy Hall*  
*25 Aug 1973*

# ACKNOWLEDGMENT GENERAL RADIO COMPANY

CONCORD, MASSACHUSETTS 01742



**Attn. Purchasing Department**

2099040  
 SOLD TO ▶ H TRACY HALL INC  
 P O BOX 7533  
 UNIVERSITY STATION  
 PROVO UTAH 84602

SHIP TO ▶ H TRACY HALL INC  
 1190 COLUMBIA LANE  
 PROVO UTAH 84601

Your order has been entered against our number

54698-0

◀ Please refer to this number when communicating with us.

**TERMS:** As noted below, subject to credit approval. Please read carefully the reverse side of this acknowledgment which contains our terms and conditions of sale.

**SHIPMENTS:** We expect to ship these items on the dates shown in this column. Items marked STCK will be shipped promptly from stock.

CUSTOMER ORDER NO.	DATE RECEIVED DO. MO. DAY YR.	NO. OF ITEMS	ENTERED BY	TERMS	AREA	DEPT.	SPECIAL INSTRUCTIONS	
P-2447	SF08153	002	1	8203 NET	N	DDM		
GOVERNMENT CONTRACT NUMBER	REQUISITION OR RELEASE NO.			PRIORITY	ST. SC.	RENOG.	VIA	
					043	9	0	
QUANTITY	CATALOG NUMBER	DESCRIPTION			UNIT PRICE	DISC.	AMOUNT	EXPECT TO SHIP
1	3150-5261	W50G688M VARIAC			1175.00	00	1,175.00	09-14
4	3150-5016	W50-P1 CHOKE			21.00	00	84.00	09-21
					TOTAL		1,259.00	