POLE-LINE DISTRIBUTING CO., INC.

596 INDUSTRIAL ROAD ST. GEORGE, UTAH PHONE 673-4663

1340 SOUTH 3RD WEST SALT LAKE CITY, UTAH PHONE 486-2191

WHOLESALE ELECTRICAL DISTRIBUTORS REMIT TO P.O. BOX 2405 SALT LAKE CITY, UTAH 84110 DUNS 909-3485

380 SOUTH 9TH WEST PROVO, UTAH PHONE 374-2921

5 H. TRACY HALL, INC.

SHIP OR DELIVER TO: SAME

P. Q. BOX 7533 UNIVERSITY STATION DDOVO

26568			CUSTOMER ORDER - REQ. NO.			STATE OF THE PARTY OF		11 5 14	LL CALL	INVOICE DATE	
TEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIP	The second second second second	-/2	CASH DISC.	UNIT PRICE		12-11-72 AMOUNT
1 2 3		1 4 100	100	D221N S FRN 25 #6 USE	S SWITCH FUSES BU ALUM	SQ D SS		2% 2% 2%	6.50 44.00 58.60	C	6 • 5 1 • 7 5 • 8
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					Paid # 2 Jan	140					
URNEI HARG	ES WILL BE	E ALLOWED FO DUR PERMISSIO E ASSESSED O R SHORTAGES A DODS.	N. HANDLING	company offi on past-due Purchaser also	days net unless of ices. Purchaser agree amounts of the ratio a account is placed account is placed allection."	of one percer r collection costs	nt per m	harge ionth.	MERCHANDISE TOTAL TAX SALES OR USE TAX		14.1

ORIGINAL INVOICE

POLE-LINE DISTRIBUTING CO., INC.

596 INDUSTRIAL ROAD ST. GEORGE, UTAH PHONE 673-4663

WHOLESALE ELECTRICAL DISTRIBUTORS 1340 SOUTH 3RD WEST SALT LAKE CITY, UTAH PHONE 486-2191

REMIT TO P.O. BOX 2405 SALT LAKE CITY, UTAH 84110 DUNS 909-3485 380 SOUTH 9TH WEST PROVO, UTAH PHONE 374-2921

SQLD TO:

H. TRACY HALL, INC.

SHIPOR DELIVERTO: SAME

P. O. BOX 7533 UNIVERSITY STATION

DUR ORDER NUMBER CUSTOMI			custor	T=09 DATE SHIPPED 11=29=72		SHIPPED		12-11-72	
TEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG DESCR!	TO THE OWNER OF THE PARTY OF TH	CASH DISC.	UNIT PRICE	AMOUNT	
1 2 3		100	100	D221N S SWITCH SQ D FRN 25 FUSES BUSS #6 USE ALUM		2% 2% 2%	6.50 EA 44.00 C 58.60 M	6 • 5 1 • 7 5 • 8	
						E E			
				Turn 20 des estados					
URNED CHARGES GOODS.	WITHOUT OF	ALLOWED FOR DUR PERMISSION ASSESSED OF S SHORTAGES M	N. HANDLING	on past-due amounts at the	grees to pay delinquency of rate of one percent per rother collection costs and at	month.	MERCHANDISE TOTAL X SALES OR	14-	

.29 01-10-73

YOU MAY

P e DEDUCT

FOR JOB.

TOTAL INVOICE

14.76

POLE-LINE DISTRIBUTING COMPANY

1952 KIESEL AVE. OGDEN. UTAH PHONE 399-9815

SOLD TO:

380 SOUTH 9TH WEST PROVO. UTAH PHONE 374-2921

ROOSEVELT. UTAH

1340 SOUTH 3RD WEST SALT LAKE CITY, UTAH PHONE 486-2191

ST. GEORGE, UTAH PHONE 673-4663

596 INDUSTRIAL ROAD WHOLESALE ELECTRICAL DISTRIBUTORS REMIT TO P.O. BOX 2405

SALT LAKE CITY, UTAH 84110 DUNS 909-3485

No.P CREDIT CHECKED BY FOB DEST FOB S/P PREPAY BILL FRT PRICED BY CHECKED

	610001 Ot.												W/c		
OUR ORDER NO.				CUSTOMER ORDER - REQ. NO.				DATE ENTERED ENTERED BY DATE SHIPPED			SHIPPED VIA W/C SALESMAN			DIRECT	RESHIP STOCK
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			THE REAL PROPERTY.						A Part of the second						
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.										MER	CHANDISE TOTAL SALES				
TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED. PAYABLE AT COM- PANY OFFICES. PAST DUE AMOUNT SUBJECT TO MAXIMUM LEGAL INTEREST SET BY LAW. PURCHASER AGREES TO PAY COLLECTION COSTS AND ATTORNEY'S FEES IF LITIGATION REQUIRED TO COLLECT DELINQUENT BALANCE.							TERMS AGREED	RMS AGREED TO & RECEIVED BY:			TRANS CH	SALES OR USE TAX PORTATION IARGES			
S	100	1-1-1-1					FOR JOB	OR JOB			TOTAL INVOICE			TOTAL STREET	はいまればいまれば