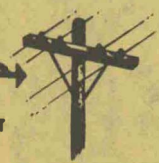


POLE-LINE DISTRIBUTING CO., INC.

43895



WHOLESALE ELECTRICAL DISTRIBUTORS

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

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

SOLD TO:

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

SHIP OR
DELIVER TO: SAME

T-09

OUR ORDER NUMBER 26568	CUSTOMER ORDER - REQ. NO.	DATE SHIPPED 11-29-72	SHIPPED VIA WILL CALL	INVOICE DATE 12-11-72
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ITEM NO.	PACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
1		1	1	D221N S	SWITCH SQ D	2%	6.50 EA	6.50
2		4	4	FRN 25	FUSES BUSS	2%	44.00 C	1.76
3		100	100	#6 USE	ALUM	2%	58.60 M	5.86

Pole Line Distributing Co. Certifies that to the best of its knowledge and belief, the amounts invoiced under this contract are in compliance with Exec. Order #11627.

Paid # 140
2 Jan 1972

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.

Terms, 30 days net unless otherwise indicated payable at company offices. Purchaser agrees to pay delinquency charge on past-due amounts at the rate of one percent per month. Purchaser also agrees to pay other collection costs and attorney fees if the account is placed in the hands of an attorney for collection.

IF PAID IN ACCORDANCE WITH CASH-DISCOUNT TERMS

YOU MAY DEDUCT

.29

IF PAID BY

01-10-73

RECEIVED BY H. T. HALL

FOR JOB.

UTAH TAX CODE

MERCHANDISE TOTAL

SALES OR USE TAX

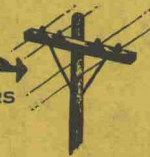
TRANSPORTATION CHARGES

TOTAL INVOICE

14.12
.64
.00
14.76

ORIGINAL INVOICE

POLE-LINE DISTRIBUTING COMPANY



No. P 26568

1952 KIESEL AVE.
OGDEN, UTAH
PHONE 399-9815

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

ROOSEVELT, UTAH

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

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

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

Sold To: H. TRACY HALL, INC.
P.O. BOX 17533 UNIVERSITY STATION
PROVO, UT

CREDIT APPROVED FD	FILLED BY ew	CHECKED BY
FOB DEST.	FOB S/P FR. ALLD	FOB S/P
PREPAY BILL FRT.	PRICED BY	EXT CHECKED

OUR ORDER NO.	CUSTOMER ORDER - REQ. NO.	DATE ENTERED 11-29-72	ENTERED BY ew	DATE SHIPPED 11-29-72	SHIPPED VIA w/c	SALESMAN
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ROUTING	DIRECT	RESHIP	STOCK
			X

EDITING	ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
	1			1	0221 N	S/switch SOD			
	2			4	FRN-25	FUSES BUSS			
	3			100'	#6 USE	ALUMN			
<p>H.J. Hall 11-29-72</p>									



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.

PURCHASER AGREES TO PAY DELINQUENCY CHARGE ON PAST-DUE AMOUNTS AT THE RATE OF 1% PER MONTH.

MERCHANDISE TOTAL	
TAX CODE	SALES OR USE TAX
TRANSPORTATION CHARGES	
TOTAL INVOICE	

TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED. PAYABLE AT COMPANY 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 TO & RECEIVED BY:

FOR JOB

CUSTOMER COPY OR PACKING SLIP