

INVOICE NO.
71164

ORIGINAL COULTER STEEL & FORGE COMPANY

Special Metals in Bars and Forgings



1494-67TH STREET
EMERYVILLE, CALIF. 94608
TWX 910-366-7293
TELEX 33-6406
PHONE 415-653-2512

1228 RIO VISTA AVENUE
LOS ANGELES, CALIF. 90023
TELEX 67-7340
PHONE 213-261-6115

334 WEST 8TH SOUTH
SALT LAKE CITY, UTAH 84101
TELEX 38-8330
PHONE 801-322-3533

2715-6TH AVENUE SOUTH
SEATTLE, WASH. 98134
WESTERN UNION FAX
PHONE 206-622-6086

SALES REPRESENTATIVES
LOCATED IN EIGHTEEN
PRINCIPAL U.S. CITIES,
CANADA AND EUROPE.

OUR SOLE LIABILITY IS LIMITED TO THE TOTAL AMOUNT OF THIS INVOICE AND THE WARRANTY ON OUR METALLURGICAL REPORT.

INVOICE

S O L D T O	TRACY HALL INC PO Box 7533 University Station Provo, Utah 84602	CODE 3-4-2
	CUSTOMER'S ORDER NO. 7533	ORDER DATE 7-17-73

Please remit from this Invoice to:
P.O. Box 8008
Emeryville, Calif. 94608
Terms: 30 Days Net
1% discount allowed on Invoices dated 1st to 15th if paid by the 25th; 16th to 31st if paid by 10th prox.
Above applies unless Terms are special. Discount does not apply on freight or taxes.

INVOICE DATE JUL 19 1973	NO. INV. 1	SPECIAL CLAUSES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	TAXABLE <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	SPECIAL TERMS
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SHIP TO Brigham Young Research Provo, Utah	VIA Palmer Bros	CALL <input type="checkbox"/> OUR TRUCK <input type="checkbox"/>
	DATE SHIPPED 7-18-73	PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>
	COMPLETING SHIPMENT <input type="checkbox"/> PARTIAL SHIPMENT <input type="checkbox"/>	REFERENCE D.O. NO.

ITEM NO.	QUANTITY		DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
	ORD.	SHIP.				
			HR 4140 HT SR STEEL			
1	1	1	Pc 6 1/2" Rd x 1 5 1/2" R/L	148	41 ⁴⁵	6135
			Ent to Provo			315

MARKING AND PACKAGING REQUIREMENTS	MET. REPORT REQUIREMENTS <input type="checkbox"/> MAIL TO:	TOTAL 6500
NOTARIZE	W/SHIP.	Pd # 251 4 Aug 1973 # 64.69
CHEM. ONLY	W/B. LAD.	
CERT. GRADE ONLY	W/INV.	