

# Fugate Industrial Sales, Inc.

WAREHOUSE & OFFICE  
1780 SOUTH 450 WEST  
SALT LAKE CITY, UTAH 84115

PHONE 487-7555  
AREA CODE 801

INVOICE NO. 2482

SOLD TO

Tracy Hall Inc.  
Box 7533 Union Station  
Provo, ut 84602

DATE <u>7/20/73</u>		PRICED BY	
YOUR ORDER NO.		YOUR ORDER DATE	
SHIPPED VIA <u>P.P.</u>	CALL	OUR TRUCK	DATE
F.O.B.	SALESMAN		
*DISCOUNT <u>.23</u>		TERMS <u>7/20/73</u>	
IF PAID BY NET — 30 DAYS			

SHIPPED TO Same

QUANTITY ORDERED	SHIPPED THIS DATE	PREVIOUSLY SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT	
1	2	0	0	SN-2 Seats	2.50	5	—
2	5	0	0	P2 Pid LH Pas	4.35	218	75
3	1	0	0	PS2 LH Holder	18.95	18	95
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

O.S.	D.S. <input checked="" type="checkbox"/>	COMPLETE <input checked="" type="checkbox"/>	PARTIAL	*DISCOUNTS APPLY ON MERCHANDISE TOTAL ONLY	MDSE. TOTAL	45 70
WE WILL NOT ACCEPT GOODS RETURNED WITHOUT OUR PERMISSION. A 10 % HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED ON ACCOUNT OF BEING DEFECTIVE OR ERROR ON OUR PART.					SALES TAX	2 06
REMARKS:					P. P. & INS. PPD. FRT.	1 90
PAY FROM THIS INVOICE. STATEMENT SENT ON REQUEST ONLY				THIS IS YOUR INVOICE PLEASE PAY THIS AMOUNT	49 66	

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF MERCHANDISE. INTEREST WILL BE CHARGED AT THE HIGHEST LEGAL RATE ON PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL AMOUNTS DUE HEREUNDER IN SALT LAKE COUNTY, UTAH AT THE OFFICE OF SELLER AND TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN ENFORCEMENT OF THIS AGREEMENT. TITLE TO MERCHANDISE LISTED HEREON SHALL REMAIN VESTED IN THE SELLER UNTIL THE PURCHASER PAYS THE PURCHASE PRICE IN FULL. RETENTION OF ABOVE MATERIAL FOR 5 DAYS OR MORE OR USE THEREOF CONSTITUTES AGREEMENT TO THESE TERMS.

pd #1257 aug 13

PACKING SLIP



R. B. TOOL CO., INC.

P.O. BOX 805 • INDIAN ROCKS BEACH, FLORIDA 33535  
OFFICE: 11738 143RD STREET, LARGO, FLORIDA 33540  
PHONE: 813-595-1653 or 1654

DATE

7-16-73

PURCHASE ORDER NO. 2146	DATE REQUESTED Cesap	BACK ORDER	DATE BO SHIPPED
INVOICE NUMBER 60203	DATE SHIPPED 7-16	DATE BO DUE	CUSTOMERS PURCHASE ORDER NO.

INVOICE ADDRESS

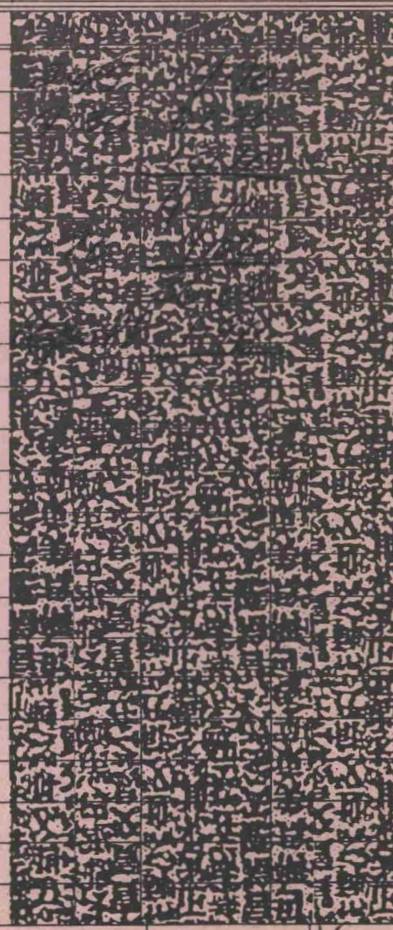
SHIPPING ADDRESS

Fugate Ind. Sells, Inc.  
1780 South 450 West  
Salt Lake City, Utah 84115

Tracey Hall, Inc.  
P.O. Box 7533 Univ. Station  
Provo, Utah 84602

TERRITORY	REPRESENTATIVE	DEALER	DIRECT
	✓		

QUAN.	DESCRIPTION
✓ 2	SN-2 seats
✓ 5	PS-P10 inserts LH
✓ 1	PS-2 holder LH



PP	X 1.35
INS	X .30
SP. DEL.	
SP. HD.	X .25
AIR	
R. EXP.	
PICKED UP	
UPS	

(8)