

## H. TRACY HALL, INCORPORATED

P.O. BOX 7533 UNIVERSITY STATION

PROVO, UTAH 84601

H. TRACY HALL  
DANIEL R. BARTHOLOMEW  
H. TRACY HALL, JR.  
DAVID R. HALL  
J. MARTIN NEIL

9 July 1973

(801) 374-2796  
OR 373-3323  
1190 COLUMBIA LANE

Earle M. Jorgensen Co.  
10650 S. Alameda St.  
Los Angeles, Calif 90054

Attn: Billing Dept / Forgings

I do not understand your statement of June 30<sup>th</sup> (copy enclosed) which indicates a balance due of \$82.55. Please check with Donald Pate on this order. Total steel forgings ordered came to \$16,509.00 less  $\frac{1}{2}\%$  discount of \$82.55 for a total of \$16,426.45 which was paid at the time the order was placed (our check # 176 dated 21 March 1973).

The balance due should be zero. Payment two months in advance of delivery certainly warrants the  $\frac{1}{2}\%$  discount stated in your "terms".

H. Tracy Hall, Pres.

STATEMENT

# EARLE M. JORGENSEN CO. STEEL

10650 S. Alameda St. - Phone: 567-1122 ( Area 213)  
POST OFFICE BOX 54633  
LOS ANGELES, CALIFORNIA 90054

D.	DAY	YR.
	30	73
RSL		
90605		
CUSTOMER NO.		

H TRACY HALL INC  
P O BOX 7533  
UNIV STA  
PROVO UTAH

84602

A

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE
	MAR 73	BAL		16,426.45-
6 73	MAR 73 JE 37	16,426.45		
	MAY 73	BAL		11,989.00
6 73	MAY 73 JE 37	16,426.45-		
6 15 6	07288	INV 4,520.00		

## EARLE M. JORGENSEN CO.

10650 S. ALAMEDA ST. PHONE 567-1122 LOS ANGELES, CALIFORNIA 90002

SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS

82.55

PLEASE PAY THIS AMOUNT

ORIGINAL

# EARLE M. JORGENSEN CO.

## STEEL

10650 S. ALAMEDA ST. • PHONE 567-1122 (Area 213)  
MAIL: Box 2358 Terminal Annex  
LOS ANGELES, CALIFORNIA 90054

CREDIT

FL 10514 -L

CREDIT TO 390605  
H. TRACY HAHN  
P. O. BOX 7533 UNIV. STATION  
PROVO, UTAH 84602

DATE 7-12-73

OUR INVOICE NO. 7287 FL & 7288 FL

INVOICE DATE 5-25-73 & 6-15-73

YOUR ORDER NO. \_\_\_\_\_

YOUR DEBIT MEMO NO. \_\_\_\_\_

YOUR ACCOUNT HAS BEEN CREDITED AS INDICATED BELOW

### CREDIT MEMORANDUM

INVOICE WEIGHT INCORRECT

INVOICE EXTENSIONS OR ADDITION INCORRECT

INVOICE PRICE INCORRECT

SALES TAX CHARGED IN ERROR

OTHER 1/2% DISCOUNT TERMS NOT ALLOWED AT TIME OF  
ADVANCE PMT ON \$16,509.00 ORDER. PER ATTACHED LTR

# CREDIT

CODE					9/12 FL		82 55
RESALE	TAXABLE	3423	3424	3434	SALES TAX		
TOTAL CREDIT							82 55

Acceptance of this credit constitutes a waiver of all liability of any kind which Earle M. Jorgensen Co. might otherwise have arising out of the transaction to which this credit relates.

aptd 6-73

10514-L

**EARLE M. JORGENSEN CO.**  
**STEEL**

**LOS ANGELES, CALIFORNIA 90054**

TELEPHONE (AREA 213)  
567-1122

10650 SOUTH ALAMEDA STREET  
MAILING ADDRESS: BOX 54633

July 13, 1973

H Tracy Hall Inc  
P O Box 7533 Univ Station  
Provo, Utah 84602

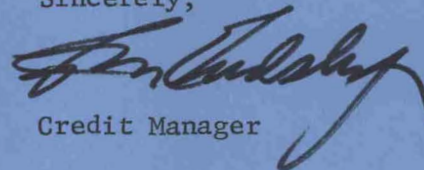
Attention: H Tracy Hall  
President

Gentlemen:

Attached you will find our credit memo No 10514L in the amount of \$82.55 clearing the account balance that was open as of 6/30/73.

We appreciate your letter of 7/9/73 bringing this matter to our attention.

Sincerely,



Credit Manager

RMEndsley:aj

Att

TRIPLICATE

# EARLE M. JORGENSEN CO.

STEEL

CREDIT

10650 S. ALAMEDA ST. • PHONE 567-1122 (Area 213)

MAIL: Box 2358 Terminal Annex  
LOS ANGELES, CALIFORNIA 90054

FL 10514 -L

390605  
CREDIT TO H. TRACY HALL  
P. O. BOX 7533 UNIV. STATION  
PROVO, UTAH 84602

DATE 7-12-73

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- INVOICE PRICE INCORRECT
- INVOICE EXTENSIONS OR ADDITION INCORRECT
- SALES TAX CHARGED IN ERROR

OTHER 1/2% DISCOUNT TERMS NOT ALLOWED AT TIME OF  
ADVANCE PMT ON \$16,509.00 ORDER. PER ATTACHED LTR

CREDIT

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RESALE	TAXABLE	3423	3424	3434	SALES TAX		
TOTAL CREDIT							82 55

Acceptance of this credit constitutes a waiver of all liability of any kind which Earle M. Jorgensen Co. might otherwise have arising out of the transaction to which this credit relates.

10514-L

STATEMENT

# EARLE M. JORGENSEN CO. STEEL

10650 S. Alameda St. - Phone: 567-1122 (Area 213)  
POST OFFICE BOX 54633  
LOS ANGELES, CALIFORNIA 90054

MO.	DAY	YR.
06	30	73
RSL		
0390605		
CUSTOMER NO.		

H TRACY HALL INC  
P O BOX 7533  
UNIV STA  
PROVO UTAH

84602

*rec'd about July 10, 1973*

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE
	MAR 73	BAL		16,426.45-
06 73	MAR 73 JE 37	16,426.45		
	MAY 73	BAL		11,989.00
06 73	MAY 73 JE 37	16,426.45-		
06 15 6	07288 INV	4,520.00		22.60

*3-28-73 ADVANCE PMT*  
*5-25-73 INVOICE # 7287*  
*6-15-73 INVOICE # 7288*

*NET DIFFERENCE*

*#*  
*16,426.45*  
*{ 11,989.00 }*  
*{ 4,520.00 }*  


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*# 82.55*

*Our original estimates were a little short of the final billings. may we have your check for the \$82.55 Balance. Thank you R. Rudolph*

EARLE M. JORGENSEN CO.

10650 S. ALAMEDA ST. PHONE 567-1122 LOS ANGELES, CALIFORNIA 90002

SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS

32.55

PLEASE PAY THIS AMOUNT

FILE COPY

I have a letter from the bank  
 saying that we have your check for \$250.00  
 which is the amount of the  
 invoice # 1988  
 I have also a letter from the bank  
 saying that we have your check for \$250.00  
 which is the amount of the  
 invoice # 1989  
 I have also a letter from the bank  
 saying that we have your check for \$250.00  
 which is the amount of the  
 invoice # 1990

23.58  
 250.00  
 250.00  
 250.00  
 250.00

8-12-13 INVOICE # 1988  
 2-22-13 INVOICE # 1989  
 2-18-13 INVOICE # 1990

Thank you  
 Sincerely  
 [Signature]

Long again July 10 1913