

TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West Salt Lake City, Utah 84110 (801) 363-3821 No. AU1549

CUSTOMER ORDER NO.

Verbal

DATE
6-14-73
TERMS
1% 10 Net 30

SOLD TO

SHIP TO

SHIP 10

Same

H. Tracy Hall
P.O. Box 7533
University Station
Provo, Utah 84602

SHIP VIA			F.O.B. OUR ORDER NO.			BUYER	
Delivered		ed	SP Stock			Dr. Hall	
TEM O	WANTITY	QUANTITY	STOCK NUMBER DESCRIPTION	N	PRICE	PER AMOUNT	
	1	1	#6 MT solid	center Hss	68.00	ea 68.00	
	1	1	5-4 Sleeve		15.45	ea 15.45	
	1	1	5-3 "	4 221 973	15.45	ea 15.45	
	1	1	3-2 "	Paid June 1973	5.95	ea 5.95	
	1	1	Magnetic bas	e special	12.50	ea 12.50	
	1	1	S-625SST sl	ot set	79.40	ea 79.40	
			A	Signed For By	Sub Tota	1 196.75	
			BAR BAR BAR	J. Hoen	Sales T	ax 8.85	
					Total	205.60	
					1%	- 2.06	

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1½% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHES TO THE CARRIER AT F.O.B. SHIPPING FOINT: TITLE TO SAIR ONTICLES SHALL REMAIN IN SELLER ONTICLES SHALL REMAIN IN FULL BY PURCHASER.

TIMESAVER INDUSTRIAL

P.O. BOX 1710

• 341 SOUTH 300 WEST

SALT LAKE CITY, UTAH 84110 363-3821 CUSTOMER ORDER NO .. SHIP TO. SHIP DELIVERY DESCRIPTION QTY. ORDERED SHIPPED @ R43088

PACKING SLIP

MATERIAL RECEIVED