

M. L. ROSKELLEY CO.

MACHINE TOOLS

1817 NORTH BECK ST. PHONE 355-6226
SALT LAKE CITY, UTAH 84116

CUSTOMER ORDER NO.	DATE OF INVOICE 6-19-73	TERMS: NET 15 DAYS OR	SALES ORDER NO.	SHIPPED VIA
--------------------	----------------------------	-----------------------	-----------------	-------------

Sold To H TRACY HALL INC Shipped To _____

Address 1190 COLUMBIA LANE Address _____
P O BOX 7533 UNIVERSITY STATION
City PROVO, UTAH 84602 City _____ State _____

Buyer understands and agrees that title and ownership of the materials listed below are and shall remain vested in M. L. Roskelley Co., which company shall have a security interest therein, notwithstanding delivery, change of position or any provision of law, until the entire price for such materials shall have been paid in full.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 ea	#496-56-04 4-Jaw Lathe Chuck 22" D 1-8 Steel		\$894.00
		Sales Tax	40.23
			<u>\$934.23</u>
		<i>↑</i> Paid # 228 26 June 1973	

TERMS: A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON THE UNPAID BALANCE OF PAST DUE ACCOUNTS. CUSTOMER AGREES TO PAY A REASONABLE ATTORNEY'S FEE AND OTHER COSTS OF COLLECTION AFTER DEFAULT AND REFERRAL TO AN ATTORNEY.

ALL CLAIMS AND RETURNED GOODS MUST HAVE PRIOR APPROVAL OF M. L. ROSKELLEY CO.

DATE:

6-13-73

WAREHOUSE

Miami

SHIPPED

TERMS: NET 30 DAYS

SALESMAN

Alco

CC: 1

Howard Hall

F.O.B. WAREHOUSE

QTY	QUANTITY		CONTROL NUMBER	STOCK NUMBER	DESCRIPTION	SUGGESTED LIST \$	C/O	UNIT PRICE \$	EXTENSIONS \$
	SHIP	B/O							
1	1	✓	17566	496-56-04	4-Jaw Lathe Chuck 22", D 1-8, steel				

PACKING LIST

INVOICE No. 2820

ROHM TOOL CORP.

PICKED BY

PACKED BY

SHIPPING COSTS

WEIGHT

6-13-73

310