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8.50  
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Pd # 241 }  
13 July 1973 }

less 1% =

158.07

rec'd 7 July 1973

KENNAMETAL INC.  
 Lotrobe, Pa. 15650

**KENNAMETAL INVOICE ORIGINAL**

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CUSTOMER'S ORDER NO. - DATE <b>vbl Tracy 6-25-73</b>		REQ. NO.	DISTRICT	SALESMAN	CODE NO.	INVOICE DATE	INVOICE NO.
			<b>55</b>	<b>143</b>	<b>400337</b>	<b>6-30-73</b>	<b>N 00235</b>
SHIP TO CHARGE TO	<b>H. Tracy Hall Inc.</b> <b>P.O. Box 7533 University Station</b> <b>Provo UT 84601</b>				382	DISTRICT ORDER NO. <b>306DN382</b>	OUR ORDER NO.
						PACKED BY	CHECKED BY
						NO. PKGS.	WEIGHT
						SHIPPED VIA <input checked="" type="checkbox"/> PARCEL POST <b>Air PP 1.05</b>	
						SHIPPED FROM <b>Denver 11</b>	
F.O.B. - SHIPPING POINT - FRT. ALL FOR PARCEL POST R.E.A. EXPRESS, MOTOR & RAIL FREIGHT SHIPMENTS.		TERMS <input type="checkbox"/> A. Net 30 Days <input type="checkbox"/> B. 1% 10th & 25th Net 30 Days <b>XXX</b>			TERMS CHECKED (X) APPLY ENTIRE ORDER.		
		SHIPPING DATE <b>6-26-73</b>					

ITEM NO.	DESCRIPTION	PROD. CLASS CODE	C O D E	QUANTITY ORDERED	BALANCE DUE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
✓ 1.	KTAR 163C SIC	002-00-6424		1	0	1	18.00	18.00
✓ 2.	KTAL 163C SIC	002-00-6324		1	0	1	18.00	18.00
✓ 3.	KTFR 163C SIC	002-00-7424		1	0	1	18.00	18.00
✓ 4.	NSR 163D 163C SIC	036-00-8308		1	0	1	22.00	22.00
<p style="text-align: center;">"I hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11627 dated Oct. 15, 1971."</p> <p style="text-align: center;"><b>KENNAMETAL INC.</b></p>								

**IMPORTANT—Mail Remittance to:**  
 KENNAMETAL INC., P.O. BOX 80080  
 WORLDWAY POSTAL CENTER, LOS ANGELES, CA 90080  
 (D-U-N-S 00-290-9810)

(See Reverse Side for Conditions of Sale)



KENNAMETAL INC.  
 Lotrobe, Pa. 15650

**KENNAMETAL INVOICE ORIGINAL**

rec'd 7 July 1973

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CUSTOMER'S ORDER NO. - DATE <b>vbl Tracy 6-25-73</b>		REQ. NO.	DISTRICT	SALESMAN	CODE NO.	INVOICE DATE	INVOICE NO.
			<b>55</b>	<b>143</b>	<b>400337</b>	<b>6-30-73</b>	<b>NU0235</b>
SHIP TO CHARGE TO	H. Tracy Hall Inc. P.O. Box 7533 University Station Provo UT 84601				<b>382</b>	DISTRICT ORDER NO. <b>306DN382</b>	
						OUR ORDER NO.	
						PACKED BY	
						CHECKED BY	
						NO. PKGS.	
					WEIGHT		
(SAME AS "SHIP TO" UNLESS OTHERWISE INDICATED)					SHIPPED VIA		
					<input type="checkbox"/> PARCEL POST		<b>Air PP 1.05</b>
					SHIPPED FROM		<b>Denver 11</b>
F.O.B. - SHIPPING POINT - FRT. ALL. FOR PARCEL POST R.E.A. EXPRESS, MOTOR & RAIL FREIGHT SHIPMENTS.				TERMS CHECKED (X) APPLY ENTIRE ORDER.	SHIPPING DATE		
				<b>XXX</b>	<b>6-26-73</b>		

ITEM NO.	DESCRIPTION	PROD. CLASS CODE	C O D E	QUANTITY ORDERED	BALANCE DUE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
5.	TPG 322 K42 TPU 322 K21 SIC	125-21-2622		10	0	10	1.98	19.80
6.	NT 3R DVR	122-04-2903		10	2	8	3.82	30.56
7.	B 1108	006-00-1006		1	1	0	56.00	
8.	B 1503	015-00-0403		1	1	0	23.00	
9.	T 221S DVR	125-45-8221		10	0	10	1.90	19.00
PAGE 2 of 2								145.36
								5.81
								151.17

"I hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11627 dated Oct. 15, 1971."

✓ 9. Ut/Dy

IMPORTANT—Mail Remittance to:  
 KENNAMETAL INC., P.O. BOX 80080  
 WORLDWAY POSTAL CENTER, LOS ANGELES, CA 90080  
 (D-U-N-S 00-290-9810)

**KENNAMETAL INC.**

(See Reverse Side for Conditions of Sale)



rec'd 12 July 1973

KENNAMETAL INC.  
Lorobe, Pa. 15650

**KENNAMETAL INVOICE ORIGINAL**

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CUSTOMER'S ORDER NO. - DATE <b>VBL TRACY 6-25-73</b>		REQ. NO.	DISTRICT <b>55</b>	SALESMAN <b>143</b>	CODE NO. <b>400337</b>	INVOICE DATE <b>7-9-73</b>	INVOICE NO. <b>N03654</b>		
SHIP TO CHARGE TO	<b>H. TRACY HALL, INC.</b> <b>P.O. BOX 7533 UNIVERSITY STATION</b> <b>PROVO, UT 84601</b>  (SAME AS "SHIP TO" UNLESS OTHERWISE INDICATED)					DISTRICT ORDER NO. <b>3060N582</b>			
						NO. PKGS.		WEIGHT <b>53</b>	
						PACKED BY		CHECKED BY	
						SHIPPED VIA <input checked="" type="checkbox"/> PARCEL POST		<b>Air (55)</b>	
						SHIPPED FROM		<b>Whse 50</b>	
F.O.B. - SHIPPING POINT - FRT. ALL FOR PARCEL POST R.E.A. EXPRESS, MOTOR & RAIL FREIGHT SHIPMENTS.					TERMS CHECKED (X) APPLY ENTIRE ORDER. SHIPPING DATE <b>7-73-73</b>				
A. Net 30 Days B. 1% 10th & 25th Net 30 Days <b>XXX</b>									

ITEM NO.	DESCRIPTION	PROD. CLASS CODE	EDOC	QUANTITY ORDERED	BALANCE DUE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
6	NT 3R *KIH	122-04-2903		2 ✓	0	2	3.82	7.64
7	B 1108	006-00-1006		1	1	0		
8	B 1503	015-00-0403		1	1	0		
								7.64
								49.00 St of .31
								7.95
								Postage .55
								8.50

"I hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11627 dated Oct. 15, 1971."

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 WORLDWAY POSTAL CENTER, LOS ANGELES, CA 90080  
 (D-U-N-S 00-290-9810)

**KENNAMETAL INC.**