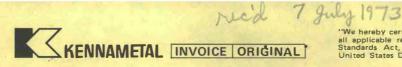
151,17 8.50 159.67T 1.60 Pd# 2412 13 July 1973) less 170 = 158,07

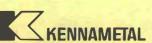
KENNAMETAL INC. Latrobe, Po. 15650



"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."

		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Tests -	- I say						
CI		ER'S ORDER NO DATE	The second secon	S 143			INVOICE DATE	2 INVOICE I	20235	
-	AD.	1 Tracy 6-25-7)	9 923	10033		000	0/1	17000	
c		7) @ N-11 T	TO THE REAL PROPERTY.		382	DISTRICT ORDER		OUR ORD	ER NO.	
S H		H. Tracy Hall I		766	CHECKED	DV				
P	,	P.O. Box 7533 U		PACKED BY		CHECKED	ВТ			
Ţ	×	Proto UT 8460								
_					NO. PKGS.		WEIGHT	4 - 1288		
C (SAME AS "SHIP TO" UNLESS OTHERWISE INDICATED) SHIPPED VIA										
A	THE STATE							2 05	0.5	
G						POST	alr PP	1.05		
T				TERMS CHECKED (X)	TERMS CHECKED (X) SHIPPED FROM Denver 11					
d		The state of the s	The state of the s	W. C. C.	APPLY ENTIRE ORDER.		Danaer.	ch di	Linkson .	
F.0	F.O.B. SHIPPING POINT FRT. ALL FOR PARCEL POST R.E.A. EXPRESS, MOTOR & RAIL FREIGHT SHIPMENTS.									
		THE PROPERTY OF THE PARTY OF	A. Net 30 Days B. 1	CX.	HERE EAST	6-26-73				
	ITEM	DESCRIPTION		. CLASS	QUANTITY	BALANCE	QUANTITY	UNIT	AMOUNT	
	NO.	The state of the state of	Complete Com	ODE	ORDERED	DUE	SHIPPED	PRICE		
/	-	1620	002-00-	6424	1	0		18.0	18.00	
1	10	KTAR 163C	402-409	UTZT	do		-	1000	1.0.0	
		sic		MET !	100	N		K - 13.	Total Control	
F	/	311								
/	2	KTAL 163C	002-00-	6324	1	0	1	18.00	18:00	
V	60	WINT TASA	000000	495 A	-			22 01 () 49 (10.	
		SIC			V. C. C.	The state of		19.3		
-	-	SO LAC								
/	3	KTFR 163C	002-00-	7424	1	0	1	18.00	18.00	
V	30	WIRE TADO	000	9 4 000 4		Rock Title	h Janetti	-	10.	
		0.10		MAN TO SERVICE STATE OF THE PARTY OF THE PAR			A	ALC: UNITED IN	1	
_		SIC		157					- In	
	1.	NSR 1630 163C	036-00-	8208	1	0	3	22.00	000,66	
1	40	Non Told	"I hereby certify that ar	nounts invo	iced herein do			Sea Con O W	00,00;	
-		0.10	not exceed the lower o	f (1) the cor	ntract price, or	1-84		1000		
		, SLC	(2) maximum levels e	etahlished	in accordance					
		D. OD 4 -8 0	(2) maximum levels e	C27 dated	Oct 15 1971 '8	Daniel Co				
		PAGE 1 of 2	with Executive Order 11			The state of the s	-			
			The state of the	KENNAM	ETAL INC.		10000			
132			STATE OF THE STATE							
IMPORTANT—Mail Remittance to:										
		KENNAMETAL INC., P.O. BOX 8								
DA(LA) 6/72	WORLDWAY POSTAL CENTER,			Lie	ATT LET				
	. 0, , 2	(D-U-N-S 00-290-9810)	(See Reverse	Side for Co	inditions of Sale)	Santa Street				

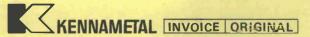
KENNAMETAL INC. Latrobe, Pa. 15650



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."

CUSTOME	ER'S ORDER NO DATE	REO. N	O. DISTRICT	SALESMAN	CODE NO.		INVOICE DATE	INVOICE NO.		
vt	ol Tracy	6-25-73	55	14:	40033	7	10.30	18 11	00235	
S H I P	H. Tracy P.O. Box Provo UT	Hall Inc. 7533 Univ 84601	ation	382	DISTRICT ORDER 3061 PACKED BY	OUR ORDER NO CHECKED BY				
0		01002				NO. PKGS.		WEIGHT	-	
C (SA	ME AS "SHIP TO" UNLESS	OTHERWISE INDICATE	D)	A STATE OF THE PARTY OF THE PAR			No.			
A R G E				SHIPPED VIA PARCEL BOST A17 PP 1,05						
T O				TERMS CHECKED (X) APPLY ENTIRE ORDER.	SHIPPED FROM	Denver 11				
	F.O.B SHIPPING POINT - FAT. ALL. FOR PARCEL POST R.E.A. EXPRESS, MOTOR & RAIL FREIGHT SHIPMENTS.									
R. T. Leader	a parameter of the	M S	and the second		XX	THE PART IN	6-26-73			
NO.	DES	SCRIPTION	PROD. (QUANTITY	BALANCE	QUANTITY SHIPPED	PRICE	AMOUNT	
1 5.	TPU 322	K21	125-21-2	2622	10	0	10	1.98	19.80	
-	SLC			die .				100		
/ 60	NT 3R DVR	KMH	122-04-2	2903	10	2	8	3.82	30.56	
7.	8011 g		006-00-1	006	2	1	0	56.00		
8.	B 1503		015-00-0	1403	1	1	0	23.00		
190	T 2218	1845	125-45-8	3221	10	0	10	1.90	19.00	
Ties!	DVR		441 hander ander				1 87		145,36	
	PAGE 2 o	f 2	not exceed the lo (2) maximum lev with Executive Ore	wer of (1) vels estab	the contract pri lished in accord	ce. or \//c	Uts	24 =	581	
(LA) 6/72	IMPORTANT—N KENNAMETAL INC., WORLDWAY POSTA (D-U-N-S 00-290-9810	P.O. BOX 80080 L CENTER, LOS AI	to:	KEN		NC.				

KENNAMETAL INC. Latrobe, Pa. 15650



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

	VB	ER'S ORDER NO DAT	6-25-73	REQ. NO.	DISTRICT SALE	I3	400337		7-9-2	3 INVOICE	3654		
		TEATING TO SELECT	Telphologian and			40		DISTRICT ORDER		OUR OR	DER NO.		
	HH	THE DOX 1900 WITH LIGHT OF ALLOW						PACKED BY	7285	CHECKE	D BV		
	T PR												
	o -	(SAME AS "SHIP TO" UNLESS OTHERWISE INDICATED)							,	WEIGHT	50		
	C (SA								SHIPPED VIA				
	C (SA A R G								PARCEL UN (55)				
	T	TERMS CHBCKED (X)						SHIPPED FROM					
		PPING POINT - FRY. ALL. FOR PA		I A. Net 30 Days	SHIPPING DATE 50								
	R.E.A. EXPR	ESS, MOTOR & RAIL FREIGHT SHI	R M S	- XXX	00 00 00					7			
	ITEM NO.		DESCRIPTION		PROD. CLASS	000	QUANTITY ORDERED	BALANCE	QUANTITY	UNIT	AMOUNT		
			Desirable of	The spine		-	/	0	3	3.82	211		
	6	NT 3R *K	MH	122*	04-2903	5	2	0		- 00	1-67		
	7	8 1108		006-	00-1006	5	1	/	0				
115	8	B 1503		015-0	on-olin'	2	1	1	0				
	0				00-0403						01.1		
				Taga te	4 1411				LIVIS LIV		7.64		
								411	9 115%	Stof	-31		
							77.	como	-/	7.95			
-		A							00	1000	55		
									100	77			
	X-						- 49	hereby certify the	of amount	V	8.50		
	7 6 2	Carlotte T	H. A.				по	exceed the low maximum level	er of (1) the	nvoiced her	ein do		
							(2)	maximum level	s establishe	d in account	ce, or		
-		Carlo Carlo					WI	Executive Orde	1105/ 0918	d Oct. 15, 1	771 w		
13	- 3	IMPORTANT-	-Mail Remitt	tance to:					KENNAI	METAL II	VC.		
	-	KENNAMETAL IN			CA 90080								
S-10A(L	A) 6/72	(D-U-N-S 00-290-98		The state of the s		or Cor	nditions of Sale)		-				