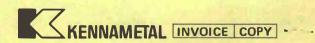
KENNAMETAL INC. Latrobe, Pa. 15650



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

7		ER'S ORDER NO DATE REQ. REQ. 125-73	NO. DISTRICT S.	ALESMA 143	N CODE NO. 400337		INVOICE DATE	BINVOICE	194225	
	S H P	TRACY HALL, INC. 0. BOX 7533 UNIVERSIT 0VO, UT 84601	Y STATION			PACKED BY		OUR ORDER NO. CHECKED BY		
	0	ME AS "SHIP TO" UNLESS OTHERWISE INDICAT				NO. PKGS.  SHIPPED VIA PARCEL		WEIGHT	WEIGHT // 03	
	T O	PPING POINT - FRT. ALL. FOR PARCEL POST T.A.	Net 30 Days B. 1% 1	10+h 8	TERMS CHECKED (X) APPLY ENTIRE ORDER	SHIPPED FROM	Poff.	Whi	20 50	
		ESS. MOTOR & RAIL FREIGHT SHIPMENTS.	Nei 30 Days B. 178	(XX	23th Net 30 Days	SHIPPING DATE	0 /5	18-1		
	ITEM NO.	DESCRIPTION	PROD. CL. CODE		QUANTITY	BALANCE DUE	QUANTITY	UNIT	AMOUNT	
	6	NT 3R *KIH	122-04-29	903	2	0	0			
	7	8 1108	006-00-10	006	1		0			
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						P1#	245	A TEN	23.69	
						40	ng 197	3		
13-		IMPORTANT—Mail Remittance KENNAMETAL INC., P.O. BOX 80080 WORLDWAY POSTAL CENTER, LOS A (D-U-N-S 00-290-9810)					J.			
- IORIT	A) 6/72						The second second		440 183 183	



USTOMER'S ORDER NO.	- DATE	REQ. NO.	DISTRICT SAI	ESMAN	CODE NO.		211		513 641
VBL TRACY	6-25-73		55 1		DISTRICT ORDER	NO	OUR ORDER	<b>新度表於認識</b>	11833
S		1			DISTRICT ORDER NO.		OUR ORDER	NO.	
HE TRACY H	LL. INC.				PACKED BY	7295	CHECKED BY		
PROVO, UT	SS UNIVERS	STIY STAT	IUN	-			h	1	
CHOYO, UI	04001				NO. PKGS.		WEIGHT		2.
CONTENTS - MERCHAND	POSTMAST	ER: THIS PARCEL MAY	BE OPENED FOR PO	OSTAL TEED.			le line that	110	1
新联动动型??\$P\$	Constablication	KANTEDON HE	WALL TOTAL	57%	SHIPPED VIA			(	
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	11/1/02/02/15		31113714		SHIPPING DATE	× ~	-18-	73	
	are an impartment	CAST CHEMICAL	77 KM (CO 57)				10	1	
NO.	DESCRIPTION		PROD. CLAS	SS COD	QUANTITY	BALANCE	QUANTITY		
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6 NT 3R	KUH	122-	04-2903		0	0	0		
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PLEASE CHECK CONTENTS CAREFULLY — In the event of shortage or damage, notify carrier as well as ourselves IMMEDIATELY, and RETURN this sheet to us with complete details.

TYPED BY DATE ENTERED | CUSTOMER'S ORDER NO. - DATE REQ. NO.