

**INVOICE**

No. 11792

**BLAKE MANUFACTURING COMPANY**

15310 PROCTOR AVENUE • CITY OF INDUSTRY, CA 91745

PHONE (213) 968-6481

H. TRACY HALL INC.  
 P.O. BOX 7533 UNIVERSITY STATION  
 PROVO, UT. 84602

Attention: ACCOUNTS PAYABLE

INVOICE DATE

June 26, 1973

OUR ORDER NO.

YOUR ORDER NO.

H. Tracy Hall (letter)

TERMS

F.O.B.

Net 30 Days City of Industry

SALESMAN

SHIPPED VIA

PPSH 6/25/73

SHIPPED TO

Same

PPD. OR COLL.

X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	P/N 801 BLAKE CO-AX INDICATOR, COMPLETE	\$124.50	
1	P/N 851-4 INSIDE FEELER	9.60	
1	P/N 851-6 INSIDE FEELER	10.20	
		<u>\$144.30</u>	
	Shipping Charges	1.40	
	TOTAL		\$145.70

*Paid # 243  
July 21, 1973*

"30 DAY FREE TRIAL" Unit to be paid for or returned 30 days from date of invoice.

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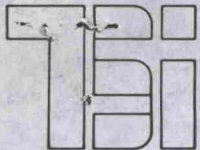
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# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
Salt Lake City, Utah 84110  
(801) 363-3821

INVOICE  
No. A **01668**  
CUSTOMER ORDER NO.

Verbal  
DATE 6-19-73  
TERMS 1% 10 Net 30

SOLD TO  
H. Tracy Hall, Inc  
P.O. Box ~~5733~~ 7533  
University Station  
Provo, Utah 84602

SHIP TO  
Same

SHIP VIA Delivery F.O.B. XLC OUR ORDER NO. SPI E00015 BUYER Tracy Hall

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER DESCRIPTION	PRICE	PER	AMOUNT
1	1		Live center set	26.00	ea	26.00
				Sales Tax		1.17
				Total		<del>XXXX</del> 27.17

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 1% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charge on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL





# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
Salt Lake City, Utah 84110  
(801) 363-3821

INVOICE  
No. A01949  
CUSTOMER ORDER NO.

Verbal  
DATE 6-28-73  
TERMS 1% 10 Net 30

SOLD TO

H. Tracy Hall Inc  
P.O. Box 7533  
University Station  
Provo, Utah 84601

SHIP TO

Same

SHIP VIA Will Call<sup>o</sup> F.O.B. Dest OUR ORDER NO. Stock BUYER Hall

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1	1		1/2 taper shank drill	5.71	ea	5.71
1	1	1		3/4 " " "	11.35	ea	11.35
1	1	1		1-1/16 " " "	20.32	ea	20.32
1	1	1		2 to 3 Sleeve drill	5.25	ea	5.25
1	1	1		1 1/2 taper shank drill	45.24	ea	45.24
1	1	1		320-005 indicator	14.50	ea	14.50
1	1	1		6080 dry moly	1.98	ea	1.98
1	1	1		6001 toolmaker ink	1.59	ea	1.59
						Sub Total	105.94
						Signed For By	Sales Tax
						H.T. Hall	4.77
						Total	110.71

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.

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THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL



# TIMESAVER INDUSTRIAL

P.O. BOX 1710 • 341 SOUTH 300 WEST  
SALT LAKE CITY, UTAH 84110  
363-3821

DATE 6-27-73 BUYER Hall CUSTOMER ORDER NO. Verbal

CUSTOMER \_\_\_\_\_ SHIP TO \_\_\_\_\_

SHIP VIA: W/C F.O.B. \_\_\_\_\_ DELIVERY \_\_\_\_\_ TAX-ABLE \_\_\_\_\_ TERMS: \_\_\_\_\_

NO.	QTY. ORDERED	UNIT	SHIPPED	BACK ORDER	DESCRIPTION
1	1		1		1/2 taper shank drill
2	1		0	1	5/8 _____ Back order
3	1		1		3/4 _____
4	1		1		1 1/16 _____
4	1		1		2 to 3 sleeve
5	1		1		1 1/2 taper shank drill
6	1		1		320-005 Indicator
7	1		1		6080 Dry Moly
8	1		1		6001 toolmaker Ink

© R43088

X H J Hall  
MATERIAL RECEIVED BY