

LOS ANGELES

# EARLE M. JORGENSEN CO.

## STEEL

D-U-N-S 00-825-3718

## ORIGINAL INVOICE

## FORGE DIVISION

 10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)  
 MAILING ADDRESS: P. O. Box 54633

LOS ANGELES, CALIFORNIA 90054

INVOICE DATE

6-12-73

CUSTOMER ORDER—REQ. NO.

P-2439

DATE ENTERED

3-27-73

ENT'D. BY

PATE

ORDERED BY

H TRACY HALL

RESALE

XX

TAXABLE

SOLD TO

 H TRACY HALL INC  
 P O BOX 7533 UNIVERSITY STATION  
 PROVO UTAH 84601  
 390605-20-7

SOLD TO

 SAME  
 RESEARCH MACHINE SHOP  
 BRIGHAM YOUNG UNIVERSITY  
 PROVO UTAH  
 ATTN: H TRACY HALL

SHIP VIA		F O B	DEST. FREIGHT PPD.	OUR PLANT FREIGHT COLL.	O/P PREPAID CHARGE FRT.	O/P COLLECT ALLOW FRT.	SHIPMENT SCHEDULED
OUR TRUCK	WILL CALL CARRIER						
	MILNE			X			5-8-73
QUANTITY AND DESCRIPTION				WEIGHT	PRICE	AMOUNT	
4340 AQ MIL-S-5000 FORGED OVERSIZE TO ALLOW FOR FINISH NORMALIZED QUENCHED AND TEMPERED 28/32 RC STRAIGHTENED SAW CUT ENDS ROUGH MACHINED PLUS 1/4 YELLOW 212254				5280			
12 PCS 6 RD X 49-1/2				2780	268 <sup>00</sup> ea	3216	—
1 PC 8-1/2 RD X 144					1304 <sup>00</sup> ea	1304	—
<p><i>This and invoice #7287 paid in advance. Check #176 march 21, 1973 \$16,426.45 H J Hall</i></p>							
<p>1/2 % ON INVOICES DATED 1st TO 15th IF PAID BY 25th OF SAME MONTH OR INVOICES DATED 16th TO 31st IF PAID BY 10th OF NEXT MONTH. NET, 30 DAYS</p>				8060		4520	—
SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS.				PLUS PREPAID FREIGHT			
NOTICE—PROVISIONS PRINTED ON THE REVERSE SIDE HEREOF COMPRISE ADDITIONAL TERMS OF THIS CONTRACT LIMITING THE SELLER'S WARRANTY OBLIGATION AND EXCLUDING LIABILITY FOR CONSEQUENTIAL DAMAGES. ANY INCONSISTENT TERMS CONTAINED IN ANY PRIOR OR SUBSEQUENT COMMUNICATION BETWEEN SELLER AND BUYER SHALL BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS.				3423	3424	3434	SALES TAX
We hereby warrant that with respect to the transaction represented by this invoice, we have fully complied with The Fair Labor Standards Act of 1938 as amended.				INVOICE TOTAL 4520			

Thank You