

LOS ANGELES

EARLE M. JORGENSEN CO.

STEEL

D-U-N-5 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 NO.	
7287	FL
CUSTOMER ORDER—REQ. NO.	
P-2439	

INVOICE DATE	
<i>3/25/73</i>	
RESALE	TAXABLE
XX	

SOLD TO

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

SHIP 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 ROUGH MACHINED PLUS 1/4 YELLOW 612243								
12 PCS 22 RD X 12						15720	689 ⁰⁰ / _{ea}	8268
6 PCS 22 OD X 16 ID X 12-1/2						4130	562 ⁰⁰ / _{ea}	3372
1 PC 9-1/2 RD X 20						420	349 ⁰⁰ / _{ea}	349
PAID IN ADVANCE CHECK # 176 March '73								
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						20270		11989
SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS.						PLUS PREPAID FREIGHT		
NOTICE—PROVISIONS PRINTED ON THE REVERSE SIDE HEREOF COM- PRISE ADDITIONAL TERMS OF THIS CONTRACT LIMITING THE SELLER'S WARRANTY OBLIGATION AND EXCLUDING LIABILITY FOR CONSEQUEN- TIAL DAMAGES. ANY INCONSISTENT TERMS CONTAINED IN ANY PRIOR OR SUBSEQUENT COMMUNICATION BETWEEN SELLER ANDBUYER SHALL BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS.						3423	3424	3434
						SALES TAX		
						INVOICE TOTAL		11989

 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.

Thank You