

INVOICE NO.  
70259

# ORIGINAL COULTER STEEL & FORGE COMPANY

*Special Metals in Bars and Forgings*



1494-67TH STREET  
EMERYVILLE, CALIF. 94608  
TWX 910-366-7293  
TELEX 33-6406  
PHONE 415-653-2512

1228 RIO VISTA AVENUE  
LOS ANGELES, CALIF. 90023  
TELEX 67-7340  
PHONE 213-261-6115

334 WEST 8TH SOUTH  
SALT LAKE CITY, UTAH 84101  
TELEX 38-8330  
PHONE 801-322-3533

2715-6TH AVENUE SOUTH  
SEATTLE, WASH. 98134  
WESTERN UNION FAX  
PHONE 206-622-6086

SALES REPRESENTATIVES  
LOCATED IN EIGHTEEN  
PRINCIPAL U.S. CITIES,  
CANADA AND EUROPE.

OUR SOLE LIABILITY IS LIMITED TO THE TOTAL AMOUNT OF THIS INVOICE AND THE WARRANTY ON OUR METALLURGICAL REPORT.

INVOICE

SOLD TO

TRACY HALL INC.  
PO Box 7533  
University Station  
Provo, Utah 84602

CODE  
3-4-2

Please remit from this invoice to:  
P. O. Box 8008  
Emeryville, Calif. 94608  
Terms: 30 Days Net  
3% discount allowed on invoices dated 1st to 15th if paid by the 25th; 16th to 31st if paid by 10th prox.  
Above applies unless Terms are special. Discount does not apply on freight or taxes.

CUSTOMER'S ORDER NO.

P-2440

ORDER DATE 3-26-73

INVOICE DATE

MAR 28 1973

NO. INV. 1

SPECIAL CLAUSES

NO

YES

TAXABLE

SPECIAL TERMS

SHIP TO

B Y U Research  
Machine Shop  
Provo, Utah

VIA

Palmer

CALL

OUR TRUCK

DATE SHIPPED

3-27-73

PREPAID

COLLECT

COMPLETING SHIPMENT

PARTIAL SHIPMENT

REFERENCE D.O. NOS.

ITEM NO.	QUANTITY		DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
	ORD.	SHIP.				
			HR 4140 HT SR STEEL		(CWT)	
1	1	1	Pc 6" Rd x out 65"	525	330 <sup>05</sup>	173 51
			Cutting Chg			5 50
			State Tax Exempt No. QCP39335			

MARKING AND PACKAGING REQUIREMENTS

MET. REPORT REQUIREMENTS

MAIL TO:

TOTAL 179 01

NOTARIZE

W/SHIP.

CERT. GRADE ONLY

W/B. LAD.

W/INV.

pd# 187  
7 April 1973