



JOHN WILEY & SONS, INC.

1530 SOUTH REDWOOD ROAD
SALT LAKE CITY, UTAH 84104

REFER TO →

MAKE ALL REMITTANCES TO ↓
ONE WILEY DR., SOMERSET, NEW JERSEY 08873

CASH DISCOUNT NOT ALLOWED, TERMS: NET 30 DAYS

SOLD TO H TRACY HALL
CHEMISTRY DEPT BLDG B 41
BRIGHAM YOUNG UNIV
PROVO UTAH 84601

SOLD TO AND/OR SHIP TO

SPECIAL INSTRUCTIONS:
TAXABLE

To insure proper credit and prompt handling of inquiries, please quote invoice number and date, or send copy of invoice. If shipment arrives short or damaged, advise within 30 days. Returns not accepted after 15 months from date of invoice.

REASON *CODE	READY DATE	QUANTITY	AUTHOR AND SHORT TITLE	CODE	C	PRICE	DISC.	AMOUNT
		1	PEARSON METALS	167540		37.50	10	33.75
			STATE SALES TAX 4.5 PCT					1.52
			TRANSPORTATION CHARGES					.35

*Paid #217
4 June 1973*

P • X34052	1	* REASON NOT SHIPPED
	TOTAL QUANTITY	1 IN PREPARATION, READY ABOUT, BACK ORDERED. 2 OUT OF STOCK, READY ABOUT, BACK ORDERED. 3 TEMPORARILY OUT OF PRINT, NEW EDITION PENDING, READY ABOUT, BACK ORDERED. 4 IN PREPARATION, PUBLICATION INDEFINITE, CANCELLED. 5 OUT OF PRINT, CANCELLED. 6 NOT OUR PUBLICATION, CANCELLED. 7 IMPORT, CANNOT SUPPLY, OUR MARKET RESTRICTED. 8 WE WILL ADVISE IN A FEW DAYS. 9 REFERRED TO KREIGER PUBLISHING CO. FOR PROCESSING.

\$ 35.62
PLEASE REMIT THIS AMOUNT

ORIGINAL INVOICE

Fugate Industrial Sales, Inc.

WAREHOUSE & OFFICE
1780 SOUTH 450 WEST
SALT LAKE CITY, UTAH 84115

PHONE 487-7555
AREA CODE 801

INVOICE NO. 2 306

SOLD TO

H. Tracy Hall Incorporated
P.O. Box 7533 University Station
Provo, Utah 84602

DATE <i>5-30-73</i>	PRICED BY	
YOUR ORDER NO. <i>T.H</i>	YOUR ORDER DATE	
SHIPPED VIA	CALL <input checked="" type="checkbox"/>	OUR TRUCK <input type="checkbox"/>
F.O.B. <i>S.L.C.</i>	SALESMAN	
TERMS *DISCOUNT _____ IF PAID BY _____ NET — 30 DAYS		

SHIPPED TO

calls

QUANTITY ORDERED	SHIPPED THIS DATE	PREVIOUSLY SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	-	0	<i>PS-2</i>		18 70
2	5	-	0	<i>P2-P10 R14 POS</i>	<i>429</i>	21 45
3						
4						
5						
6						
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8						
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10						
11						
12						
13						
14						
15						
16						

Paid # 216
4 June 1973

H J Hall

O.S. <input checked="" type="checkbox"/>	D.S. <input type="checkbox"/>	COMPLETE <input checked="" type="checkbox"/>	PARTIAL <input type="checkbox"/>	*DISCOUNTS APPLY ON MERCHANDISE TOTAL ONLY	MDSE. TOTAL	<i>40 15</i>
WE WILL NOT ACCEPT GOODS RETURNED WITHOUT OUR PERMISSION. A 10 % HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED ON ACCOUNT OF BEING DEFECTIVE OR ERROR ON OUR PART.					SALES TAX	<i>1 81</i>
REMARKS:					P. P. & INS. PPD. FRT.	
PAY FROM THIS INVOICE. STATEMENT SENT ON REQUEST ONLY				THIS IS YOUR INVOICE PLEASE PAY THIS AMOUNT	<i>41 96</i>	

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF MERCHANDISE. INTEREST WILL BE CHARGED AT THE HIGHEST LEGAL RATE ON PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL AMOUNTS DUE HEREUNDER IN SALT LAKE COUNTY, UTAH AT THE OFFICE OF SELLER AND TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN ENFORCEMENT OF THIS AGREEMENT. TITLE TO MERCHANDISE LISTED HEREON SHALL REMAIN VESTED IN THE SELLER UNTIL THE PURCHASER PAYS THE PURCHASE PRICE IN FULL.