

H.T.H. Inc

			T
	2.39		
misc cash	2.29		
expenditures	4.81		
out-of-pocket	8.60		
	8.93		
	8.92		
by H. Tracy/Hall	8.00		
	2.01		
for the	1.41		
corporation	1.94		
	1.03		
	2.81		
april - May	3.05		
1973	2.04		
	3.49		
	5.23		
	3.82		
	3.45		
	2.52		
	52		
	4.75		
	1 4.07		
	2.80		
	1.62		

← 100.50 T

check # 218

to H. Tracy Hall
as reimbursement

4 June 1972

PROVO PLUMBING & HEATING SUPPLY CO.

Wholesale Jobbers of
PLUMBING & HEATING SUPPLIES

533 So. 5th West P. O. Box 657 Phone 373-6014
PROVO, UTAH 84601

HTH

1887.57

SOLD
TO

~~MEGA PRESSURE PROD. AND RESCH. CORP.
P.O. BOX 189 UNIVERSITY STATION SHIP
PROVO, UTAH 84601 ATTN: H. TRACY LOLL~~

CASH SALE NUMBER

1919

INVOICE DATE

DATE SHIPPED

FILLED BY

PRICED-CHECKED

EXTENDED BY

DATE

4-5-73

SALESMAN

AP

CUST. REQ. NO.

CUST. ORDER NO.

SHIP VIA

CALL

QUANTITY ORDERED

BACK ORDERED

REMARKS OR JOB LOCATION

SHIP WHEN

B/L NUMBER

FROM OR TO

QUANTITY BACK ORDERED

PRODUCT CODE

DESCRIPTION

PROD CODE

DISC %

QUANTITY SHIPPED

PRICE

TOTAL

3
1

1 X 3/4 F/S BUSHING
3/4 X 5 BIK XH NIPPLES

35
1

3
1

1.03
.43

2.01
.28
2.29

Added 10

10
2.39

CASH SALE

*Thank You
We Appreciate
Your patronage*

TERMS: 2% cash discount allowed if payment is made by 10th prox. (or as noted above). Purchaser agrees that all merchandise covered by this invoice shall be paid for at the company's office and that FINANCE CHARGE at 1 1/2% per month (18% per year) on past due charges, less any payments or credits, collections, costs and attorney's fees may be assessed on delinquent balances.

MDSE. TOTAL

TOTAL DISCOUNT

SALES TAX

TOTAL INVOICE

CUSTOMER COPY

RECEIVED FOR ABOVE ACCOUNT

PL

CASH MEMORANDUM

1635 SOUTH 2nd WEST
SALT LAKE CITY, UTAH 84110

PHONE
484-8644

PHONE
484-8644

INDUSTRIAL SUPPLY COMPANY, Inc.
MOUNTAIN STATES RUBBER COMPANY, Inc.
METALS SUPPLY COMPANY, Inc.

CUSTOMER'S COPY

DATE April 12 19 73

M. Cash

ADDRESS _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 ea	No. 211 prayer		1 50
1 ea	Wipe stone holder		69
			<u>2 19</u>

I. S. CO.	M. S. R.	MTLS.	SALES TAX	10
<input checked="" type="checkbox"/>			TOTAL	2 29

SOLD BY	PAID OUT	CASH SALE	CASH ON ACCT.
<u>[Signature]</u>	APPROVED	AMOUNT	

ALL claims and returned goods MUST be accompanied by this bill.

No. **1145**

REC'D BY _____
Flatpak © Moore Business Forms, Inc.

CASH MEMORANDUM

PHONE
484-8644

1635 SOUTH 2nd WEST
SALT LAKE CITY, UTAH 84110

PHONE
484-8644

INDUSTRIAL SUPPLY COMPANY, Inc.
MOUNTAIN STATES RUBBER COMPANY, Inc.
METALS SUPPLY COMPANY, Inc.

CUSTOMER'S STORY

cash

DATE

April 12 1973

M.

ADDRESS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT				
<i>1 ea</i>	<i>NF 24B Boston</i>	<i>4/81</i>	<i>4/81</i>				
	<i>gear.</i>						
<i>Paid</i>							
<i>4/12/73</i>							
<i>W. Tap</i>							
I. S. CO.	M. S. R.	MTLS.	SALES TAX				
			<i>QC 39335</i>				
			TOTAL				
			<i>4/81</i>				
SOLD BY		PAID OUT		CASH SALE		CASH ON ACCT.	
<i>[Signature]</i>		APPROVED	AMOUNT				

ALL claims and returned goods MUST be accompanied by this bill.

No.

0983

REC'D BY



UNIFORM BILL OF LADING
ORIGINAL - NOT NEGOTIABLE - DOMESTIC

SHIPPER NO. _____ DATE _____

TO: CONSIGNEE FISHER'S GEAR & MACHINE Co.	FROM: SHIPPER H. TRACY HALL, INC.
STREET 1207 SANTA FE AVE	STREET P.O. Box 7533 UNIV. STA 1190 COLUMBIA LN.
DESTINATION LOS ANGELES, CALIF ZIP CODE 90021	ORIGIN PROVO UTAH ZIP CODE 84601
ROUTE GARRETT FREIGHTLINES, INC.	

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	CHARGES
1	WOOD BOX SKIDDED, ^{OSL} GEAR BLANKS	90 Lb	M	8.60

REMIT C.O.D. TO:	TOTAL	COD AMT: \$	C.O.D. FEE
-------------------------	--------------	--------------------	-------------------

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

TOTAL CHARGES \$ 8.60

SHIPPER H. T. HALL, INC.	CARRIER GARRETT FREIGHTLINES, INC.	<small>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)</small>
PER H Tracy Hall	PER <i>[Signature]</i>	IF CHARGES ARE TO BE PREPAID, WRITE HERE "TO BE PREPAID." <i>To be prepaid</i>
PERMANENT ADDRESS OF SHIPPER 1711 NO. LAMBERT LN PROVO UTAH	DATE 4-17-73	NO. PACKAGES 1

BE RECEIVED Subject to the conditions and tariffs in effect on the date of the issue of this Bill of Lading, the property described below is accepted in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS

HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601
Phone 373-6463

Customer's Order No. _____ Date April 16 1973

M. H TRACY Hall, INC

Address _____

SOLD BY <u>MA</u>	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT
----------------------	---	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	RETAIL	NET AMOUNT	
<u>24</u>	<u>4x2 lag screws</u>		<u>1</u>	<u>20</u>
<u>24</u>	<u>150A/cd VGE Bulbs.</u>	<u>46</u>	<u>7</u>	<u>34</u>
			<u>8</u>	<u>54</u>
	<u>tax</u>			<u>38</u>
			<u>8</u>	<u>92</u>

Paid cash
H Z Hall

Discrepancies of billing or shipping must be reported before 5 days.
Merchandise is not returnable without prior approval of home office.
Prices subject to change without notice.

TOTAL

Merchandise shipped as ordered subject to 10% service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

No. **9017**

Received By _____



Postage
to go

P.C.

Q. Way

Account No. _____



SEARS, ROEBUCK and CO.

1712770

SHIPPER COPY

Authentication →

Name Cash NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				X	2/13/73	9
APPROVAL		IMP. NO.	SELLING STORE NO.		ACCEPTED BY SALES NO.	
					5462-	

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT OF SALE	
		Suits + bolts		1	92
		tap			9
				<hr/>	
				2	01
			TOTAL		

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

4436-001 (F4436-1) REV. 8-70

968699 002.01E-HS

WE APPRECIATE
YOUR PATRONAGE

line

expt

• 64 01.86⁰⁰ •

• 01 00.08 TX •

CA 01375.06 • TR
#

CA 00 01.94 • TL

THANK YOU

204

27

1973

WE APPRECIATE
YOUR PATRONAGE

Jape

J.

: 516 00.99 5 =

: 01 00.04 TX =

CA 03377.44 TR #

CA 00 01.03 TL

THANK YOU

484

228

1973

SPRINGER & CO. INC.

Store No. 1022 (3)

THANK YOU

ballpoints, felt tips
staples, paper

28 APR 1973

J.

\$000.20 —

\$000.20 —

\$000.29 —

\$000.25 —

\$000.49 —

\$000.49 —

\$001.00 —

\$000.13 TAX

\$003.05 TOTAL

Building Materials and Services Division
 1551 North 150 East, Provo, Utah 84601
 Phone (801) 373-4665



Boise Cascade

TICKET NO.

20550

PRICED AND EXT. BY _____

DATE 5/1/73

CK'D. BY _____

LOAD CK'D. BY _____

SOLD TO Cash Sale

DELIVER TO _____

ADDRESS _____

ADDRESS _____

ORDERED	SHIPPED	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
1		94# Portland Cement	1	195	195
		<i>expt.</i>			
		<i>cube gaskets</i>			

THANK
 YOU
 FOR
 LETTING
 Boise
 Cascade
 SERVE
 YOU

CUSTOMER COPY

READ BEFORE SIGNING - TERMS OF SALE

CONSUMER NOTICE: CLAIMS FOR SHORTAGE WILL NOT BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. CUSTOMER AGREES TO TERMS OF SALE AND DELIVERY. ACCOUNTS ARE DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DELIVERY. CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND OTHER COST INCURRED AT COLLECTION. ACCOUNT IS PAYABLE AT THE ABOVE ADDRESS. NO FINANCE, SERVICE, INTEREST, LATE, OR ACTIVITY CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS; AND NO DISCOUNT WILL BE GIVEN FOR PROMPT PAYMENT.

CONTRACTOR NOTICE: CLAIMS FOR SHORTAGE WILL NOT BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. CUSTOMER AGREES TO TERMS OF SALE AND DELIVERY. INTEREST AT MAXIMUM LEGAL CONTRACT RATE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. ACCOUNTS ARE DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DELIVERY. CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND OTHER COST INCURRED AT COLLECTION. ACCOUNT IS PAYABLE AT THE ABOVE ADDRESS.

SUB TOTAL	195
DRAY	
SALES TAX	09
TOTAL	204

DELVD. BY _____ DATE _____

RECEIVED BY AND TERMS AGREED TO _____ OWNER OR AGENT

WE APPRECIATE
YOUR PATRONAGE

*Electricals for
press*

• 507 00.69 5 :-

• 507 00.66 5 :-

• 507 00.66 5 :-

• 615 01.33 6 :-

SB TL 00 03.34 :-

• 01 00.15 TX :-

CA 07386.16 :- TR #

CA 00 03.49 :- TL

THANK YOU

506

3 - 3

1973

Phone 373-7062



Bradshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH

Date 5-28-73

48447

Order No. _____

Salesman RIB

Packed by _____

Credit Approved _____

Sold to _____

Address _____

Date Shipped _____ Bus Del. Parcel Post Express Freight Call Cash C.O.D. Charge

QUAN..DEL.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1		370251	BRIGGS	1 85			1 85
1		120DA	PERMATEX	2 00			1 60
							2 85
1		45	AC	1 35			81
							1 35
							3 66
							16
							3 82

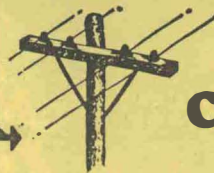
POSITIVELY NO GOODS ACCEPTED FOR CREDIT OR CASH REFUND AFTER 10 DAYS. NEVER WITHOUT AN INVOICE

Purchaser agrees to pay attorney's fee, court costs and all expenses involved in the event legal action is necessary for the collection of this invoice.

Rec'd By _____

TOTAL

POLE-LINE DISTRIBUTING COMPANY



08937

CASH SALE

1340 So. 3rd West
Salt Lake City, Utah 84115
Phone (801) 486-2191

940 W. 4th South
Provo, Utah 84601
Phone (801) 374-2921

596 Industrial Road
St. George, Utah 84770
Phone (801) 673-4663

Roosevelt, Utah 84066

1952 Kiesel Ave.
Ogden, Utah 84400
Phone (801) 399-7815

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.

SOLD TO <i>Tony Hall</i>		CASH CHECK <input checked="" type="checkbox"/> ON ACC'T <input type="checkbox"/>	SALESMAN WRITTEN BY <i>[Signature]</i>	DATE 5/25/73	
ADDRESS <i>Provo</i>		DELIVER TO		WILL CALL	
QUAN.	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
<i>2</i>		<i>N-40 AirBrak Hangers</i>		<i>1.65</i>	<i>3 30</i>
		<i>Tax</i>			<i>15</i>
					<i>3 45</i>
<i>Paid</i>					

THANK YOU Please keep this copy for reference.

NO EXCHANGES
WITHOUT THIS SLIP.

CUSTOMER'S COPY

WHOLESALE ONLY

UARCO INCORPORATED

Shop
elect. supplies

CA	05	00.24	NO	:
CA	05	00.19	NO	:
CA	05	00.19	NO	:
CA	05	00.25	NO	:
CA	05	00.25	NO	:
CA	05	00.30	NO	:
CA	05	00.30	NO	:
CA	05	00.30	NO	:
CA	05	00.39	NO	:
CA	00	02.41	NO	:
CA	01	00.11	TX	:
CA	72922	36	TX	:

CA 00 02.52 00 :

REG. 1 STORE 5

645

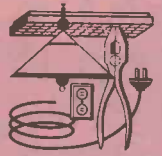
5-2

1973



Hansen

WHOLESALE ELECTRIC



PHONE 225-4459

1985 SOUTH STATE

OREM, UTAH 84057

TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED. PAYABLE AT COMPANY OFFICES. SUBJECT TO SIGHT DRAFT AND INTEREST. PURCHASER AGREES TO PAY COLLECTION COSTS AND ATTORNEY'S FEES IF LITIGATION REQUIRED TO COLLECT DELINQUENT BALANCE. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS.

Shop

Customer's Order No. _____ Date 5-4 1973

M _____

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
<i>M</i>	<i>X</i>							
QUANTITY	DESCRIPTION					PRICE	AMOUNT	
<i>6</i>	<i>1" EMT STRAPS 1 HALF</i>					<i>8 40/100</i>	<i>50</i>	
	<i>TAX</i>						<i>2</i>	
							<i>52</i>	
<i>Thank You</i>								

ALL claims and returned goods MUST be accompanied by this bill

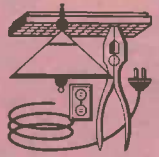
C 12066

Rec'd by _____



Hansen

WHOLESALE ELECTRIC



PHONE 225-4459

1985 SOUTH STATE

OREM, UTAH 84057

TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED. PAYABLE AT COMPANY OFFICES. SUBJECT TO SIGHT DRAFT AND INTEREST. PURCHASER AGREES TO PAY COLLECTION COSTS AND ATTORNEY'S FEES IF LITIGATION REQUIRED TO COLLECT DELINQUENT BALANCE. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS.

Customer's Order No. _____ Date 5-2 19____
 M H. T. Hall Inc.
 Address _____ Shop

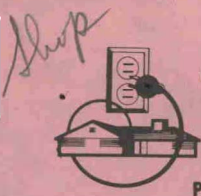
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY	DESCRIPTION				PRICE	AMOUNT		
<u>3</u>	<u>*</u>		<u>1" x 3" NUTS</u>		<u>33⁹⁶/₁₀₀</u>	<u>1</u>	<u>02</u>	
<u>10</u>			<u>1" LOCKNUTS</u>		<u>8⁰⁰/₁₀₀</u>		<u>80</u>	
<u>8</u>			<u>1" PLASTIC BUSHINGS</u>		<u>8¹⁰/₁₀₀</u>		<u>65</u>	
<u>2</u>			<u>1" OFFSET NUTS</u>		<u>58¹⁵/₁₀₀</u>	<u>1</u>	<u>16</u>	
<u>2</u>			<u>1" - 3/4" REDUCING BUSH.</u>		<u>23⁰⁰/₁₀₀</u>		<u>46</u>	
<u>2</u>			<u>1" - 1/2" " " "</u>		<u>23⁰⁰/₁₀₀</u>		<u>46</u>	
						<u>4</u>	<u>55</u>	
							<u>70</u>	
						<u>4</u>	<u>75</u>	

Thank you

ALL claims and returned goods MUST be accompanied by this bill

C 11951

Rec'd by _____



Hansen

WHOLESALE ELECTRIC



PHONE 225-4459

1985 SOUTH STATE

OREM, UTAH 84057

TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED. PAYABLE AT COMPANY OFFICES. SUBJECT TO SIGHT DRAFT AND INTEREST. PURCHASER AGREES TO PAY COLLECTION COSTS AND ATTORNEY'S FEES IF LITIGATION REQUIRED TO COLLECT DELINQUENT BALANCE. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS.

Customer's Order No. _____ Date 5-2-75

M _____

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY	DESCRIPTION				PRICE	AMOUNT		
6	1/2 Fly Condu 90°				24 ⁵⁰	147		
100	1/2 Fly Conductor				12 ⁶⁰	1260		
						1407		
							03	
						1470		
Thank You								

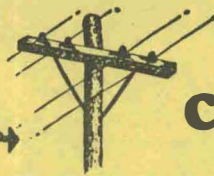
ALL claims and returned goods MUST be accompanied by this bill

C 11993

Rec'd by

Shop

POLE-LINE DISTRIBUTING COMPANY



08568

CASH SALE

1340 So. 3rd West Salt Lake City, Utah 84115 Phone (801) 486-2191
 940 W. 4th South Provo, Utah 84601 Phone (801) 374-2921
 596 Industrial Road St. George, Utah 84770 Phone (801) 673-4663
 Roosevelt, Utah 84066
 1952 Kiesel Ave. Ogden, Utah 84400 Phone (801) 399-7815

SOLD TO		H. T. HALL		CASH	CHECK	ON ACCT	SALESMAN	WRITTEN BY	DATE
ADDRESS		H. T. HALL		✓				✓	5/2/73
QUAN.		CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT		WILL CALL	
1	3780		SLATER W.P. COVER		1.40 EA	1.40			
4	2082		RACD STRAP		.04 EA	16			
4	2083				.06 EA	24			
4	2084				.10 EA	40			
4	2085				.12 EA	48			
						268			
				TAX		12			
						280			

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.

CUSTOMER'S COPY

WHOLESALE ONLY

PARCO INCORPORATED

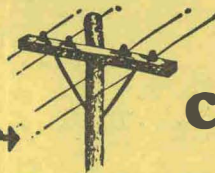
[Handwritten signature]

THANK YOU Please keep this copy for reference.

NO EXCHANGES WITHOUT THIS SLIP.

Shop

POLE-LINE DISTRIBUTING COMPANY



08571

CASH SALE

1340 So. 3rd West
Salt Lake City, Utah 84115
Phone (801) 486-2191

840 W. 4th South
Provo, Utah 84601
Phone (801) 374-2921

596 Industrial Road
St. George, Utah 84770
Phone (801) 673-4663

Roosevelt, Utah 84066

1952 Kiesel Ave.
Ogden, Utah 84400
Phone (801) 399-7815

SOLD TO		H. F. HALL		CASH	CHECK	ON ACC'T	SALESMAN	WRITTEN BY	DATE
ADDRESS				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		M.S	5/3/73
DELIVER TO				WILL CALL					
QUAN.	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT		<p>PAID</p>		
6	2102	PALO TAX		26.00	156	6			
					162				

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.

THANK YOU Please keep this copy for reference.
NO EXCHANGES
WITHOUT THIS SLIP.

CUSTOMER'S COPY
WHOLESALE ONLY
UARCO INCORPORATED