

151.17
8.50
159.67 T
1.60

Pl # 241

13 July 1973

less 1% =

158.07

KENNAMETAL INC.
Latrobe, Pa. 15650



KENNAMETAL

INVOICE ORIGINAL

rec'd 7 July 1973

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

| | | | | | | |
|--|--|----------------|-----------------|---|-------------------------|---------------------------|
| CUSTOMER'S ORDER NO. - DATE vbl Tracy 6-25-73 | | REQ. NO. 55 | SALESMAN 143 | CODE NO. 400337 | INVOICE DATE 6-30-73 | INVOICE NO. N 00235 |
| SHIP TO CHARGE | H. Tracy Hall Inc. P.O. Box 7533 University Station Provo UT 84601 (SAME AS "SHIP TO" UNLESS OTHERWISE INDICATED) | | | DISTRICT ORDER NO. 382 306DN382 | OUR ORDER NO. | |
| | | | | PACKED BY | CHECKED BY | |
| | | | | NO. PKGS. | WEIGHT | |
| | | | | SHIPPED VIA <input checked="" type="checkbox"/> PARCEL POST Air PP 1.05 | | |
| F.O.B. - SHIPPING POINT - FRT. ALL. FOR PARCEL POST R.E.A. EXPRESS, MOTOR & RAIL FREIGHT SHIPMENTS. | | | | TERMS CHECKED (X) APPLY ENTIRE ORDER. A. Net 30 Days B. 1% 10th & 25th Net 30 Days XXX | | SHIPPED FROM Denver 11 |
| | | | | SHIPPING DATE 6-26-73 | | |

| ITEM NO. | DESCRIPTION | PROD. CLASS CODE | C O D E | QUANTITY ORDERED | BALANCE DUE | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
|--|----------------------|------------------|---------|---|-------------|------------------|------------|--------|
| ✓ 1. | KTAR 163C SLC | 002-00-6424 | | 1 | 0 | 1 | 18.00 | 18.00 |
| ✓ 2. | KTAL 163C SLC | 002-00-6324 | | 1 | 0 | 1 | 18.00 | 18.00 |
| ✓ 3. | KTFR 163C SLC | 002-00-7424 | | 1 | 0 | 1 | 18.00 | 18.00 |
| ✓ 4. | NSR 163D 163C SLC | 036-00-8308 | | 1 | 0 | 1 | 22.00 | 22.00 |
| PAGE 1 of 2 | | | | "I hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11627 dated Oct. 15, 1971." KENNAMETAL INC. | | | | |
| IMPORTANT-Mail Remittance to: KENNAMETAL INC., P.O. BOX 80080 WORLDWAY POSTAL CENTER, LOS ANGELES, CA 90080 (D-U-N-S 00-290-9810) | | | | (See Reverse Side for Conditions of Sale) | | | | |

KENNAMETAL INC.
Latrobe, Pa. 15650



KENNAMETAL

INVOICE ORIGINAL

rec'd 7 July 1973

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

| | | | | | | |
|--|----------------|-----------------|--------------------|----------|-------------------------|-----------------------|
| CUSTOMER'S ORDER NO. - DATE vbl Tracy 6-25-73 | REQ. NO. 55 | DISTRICT 143 | SALESMAN 400337 | CODE NO. | INVOICE DATE 6-30-73 | INVOICE NO. N00235 |
|--|----------------|-----------------|--------------------|----------|-------------------------|-----------------------|

SHIP TO CHARGE TO

H. Tracy Hall Inc.
P.O. Box 7533 University Station
Provo UT 84601

382

DISTRICT ORDER NO. 306DN382

OUR ORDER NO.

PACKED BY

CHECKED BY

NO. PKGS.

WEIGHT

SHIPPED VIA

☐ PARCEL
☒ POST

Air PP 1.05

SHIPPED FROM

Denver 11

F.O.B. - SHIPPING POINT - FRT. ALL FOR PARCEL POST
R.E.A. EXPRESS, MOTOR & RAIL FREIGHT SHIPMENTS.

A. Net 30 Days B. 1% 10th & 25th Net 30 Days

TERMS CHECKED (X)
APPLY ENTIRE ORDER.

SHIPPING DATE

6-26-73

| ITEM NO. | DESCRIPTION | PROD. CLASS CODE | C O D E | QUANTITY ORDERED | BALANCE DUE | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
|--|-----------------------------------|------------------|---------|--|-------------|------------------|------------|--------|
| OK 5. | TPG 322 K42 TPU 322 K21 SLC | 125-21-2622 | | 10 | 0 | 10 | 1.98 | 19.80 |
| ✓ 6. | NT 3R K4H DVR | 122-04-2903 | | 10 | 2 | 8 | 3.82 | 30.56 |
| 7. | B 1108 | 006-00-1006 | | 1 | 1 | 0 | 56.00 | |
| 8. | B 1503 | 015-00-0403 | | 1 | 1 | 0 | 23.00 | |
| ✓ 9. | T 221S K45 DVR | 125-45-8221 | | 10 | 0 | 10 | 1.90 | 19.00 |
| PAGE 2 of 2 | | | | "I hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11627 dated Oct. 15, 1971." | | | | 145.36 |
| | | | | ✓ 9. Ut 10y | | | | 5.81 |
| IMPORTANT-Mail Remittance to: KENNAMETAL INC., P.O. BOX 80080 WORLDWAY POSTAL CENTER, LOS ANGELES, CA 90080 (D-U-N-S 00-290-9810) | | | | KENNAMETAL INC. | | | | 151.17 |

(See Reverse Side for Conditions of Sale)

rec'd 12 July 1973

KENNAMETAL INC.
Lafayette, Pa. 15650



KENNAMETAL

INVOICE ORIGINAL

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

| | | | | | | | |
|--|--|----------|-----------------------|------------------------|---------------------------|---|------------------------------|
| CUSTOMER'S ORDER NO. - DATE VBL TRACY 6-25-73 | | REQ. NO. | DISTRICT 55 | SALESMAN 143 | CODE NO. 400337 | INVOICE DATE 7-9-73 | INVOICE NO. N03654 |
| SHIP TO H. TRACY HALL, INC. P.O. BOX 7533 UNIVERSITY STATION PROVO, UT 84601 (SAME AS "SHIP TO" UNLESS OTHERWISE INDICATED) | | | | | | DISTRICT ORDER NO. 3060N-382 | OUR ORDER NO. |
| | | | | | | PACKED BY | CHECKED BY |
| | | | | | | NO. PKGS. | WEIGHT 53 |
| | | | | | | SHIPPED VIA <input checked="" type="checkbox"/> PARCEL POST SHIPPED FROM Air (55) Whse 50 7-73-73 | |
| F.O.B. - SHIPPING POINT - FRT. ALL. FOR PARCEL POST R.E.A. EXPRESS, MOTOR & RAIL FREIGHT SHIPMENTS. | | | | | | TERMS CHECKED (X) APPLY ENTIRE ORDER. | |

| ITEM NO. | DESCRIPTION | PROD. CLASS CODE | QUANTITY ORDERED | BALANCE DUE | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
|--|-------------|------------------|------------------|-----------------|------------------|------------|------------------|
| 6 | NT 3R *KIH | 122-04-2903 | 2 ✓ | 0 | 2 | 3.82 | 7.64 |
| 7 | B 1108 | 006-00-1006 | 1 | 1 | 0 | | |
| 8 | B 1503 | 015-00-0403 | 1 | 1 | 0 | | |
| | | | | | | | 7.64 |
| | | | | | | | 4.9 Wtdk Stk -31 |
| | | | | | | | 7.95 |
| | | | | | | | Postage .55 |
| | | | | | | | 8.50 |
| IMPORTANT-Mail Remittance to: KENNAMETAL INC., P.O. BOX 80080 WORLDWAY POSTAL CENTER, LOS ANGELES, CA 90080 (D-U-N-S 00-290-9810) | | | | KENNAMETAL INC. | | | |

"I hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11627 dated Oct. 15, 1971."

(See Reverse Side for Conditions of Sale)