151,17 8,50 159.67T 1.60 Pd# 24/2 13 July 1973) less 170= 158,07

KENNAMETAL INC. Latrobe, 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		REQ. NO.	DISTRICT	IESMAI	VICODE NO		INVOICE DATE	INVOICE N	0	
	Tracy	6-25-7	The state of the s	55	143		Contract of	630	23 1	00235	
S H I P	H. Tracy P.O. Box Provo UT	nc. niversity				DISTRICT ORDER NO. 306DN382 PACKED BY			OUR ORDER NO. CHECKED BY		
0								NO. PKGS.		WEIGHT	
H (SAME A R G	AS "SHIP TO" UNLE	SS OTHERWISE I	NDICATED)		SHIPPED VIA PARCEL ALP PP 1.05						
T O						TERMS CHECKED (X) APPLY ENTIRE ORDER.	SHIPPED FROM	Denver	11		
	IG POINT - FRT. ALL. FOR PARC MOTOR & RAIL FREIGHT SHIPM		T A. Net 30 Day	B. 1% 10	2.3		SHIPPING DATE	6-26-7	3		
ITEM NO.	D	ESCRIPTION		PROD. CLA	SS CODE	QUANTITY	BALANCE	QUANTITY SHIPPED	UNIT	AMOUNT	
1.	KTAR 163	C	002-	00-642	24	1	0	1	18.00	18.00	
	SIC						Attendance of the	1 349			
2.	KTAL 163	C	002-	00-632	24	1	0	1	18.00	18:00	
2	KTFR 163	C	002-	00-742	24	1	0	1	18.00	18.00	
30	SIC							4			
40	NSR 1631	1635	"I hereby certify not exceed the lo	ower of (1)	the co	tract price. or	0	1	22.00	33.00	
	PAGE 1	2 2	(2) maximum le with Executive On	der 11627	dated	Oct. 15, 1971." ETAL INC.					
11	MDODTANT	Mail Day it						And the second	No. of Street		
KW	MPORTANT— ENNAMETAL INC JORLDWAY POST D-U-N-S 00-290-98	C., P.O. BOX 8 AL CENTER,	0080 LOS ANGELES, C		for Co	nditions of Sale)					

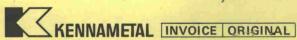
KENNAMETAL INC. Latrobe, Pa. 15650

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."

CUSTOME	ER'S ORDER NO DATE	REQ. N	O. DISTRICT	SALESMAN	CODE NO.		INVOICE DATE	INVOICE N	0.	
vk	ol Tracy	6-25-73	55	14:	40033	7	(0.31)	1)8 11	00235	
SH		Hall Inc.			382		NO. DN382	OUR ORDE		
P T O	P.O. BOX	7533 Univ 84601	ersity Sta	ation		PACKED BY		CHECKED	ВУ	
	ME AS "SHIP TO" UNLESS	OTHERWISE INDICATE	D)	<u> </u>		NO. PKGS.		WEIGHT		
A R G E						SHIPPED VIA PARCEL POST	air	PP 1.0!		
T O	PPING POINT - FRT. ALL. FOR PARCEL		lat 20 Davis B 19/	101 8 0	TERMS CHECKED (X) APPLY ENTIRE ORDER.	SHIPPED FROM	Den	ver 11	de tra e	
	ESS, MOTOR & RAIL FREIGHT SHIPMEN	TS.	Net 30 Days B. 1%		Sin Ner 30 Days	6-26-73				
NO.	/ TOC 320	SCRIPTION	PROD. COD		QUANTITY ORDERED	BALANCE	QUANTITY	UNIT	AMOUNT	
1 5.	TPU 322	K21	126-21-2	2622	10	0 =	10	1.98	19.80	
-	SLC			Pilot I						
/ 60	NT 3R DVR	H	122-04-2	2903	10	2	8	3.82	30.56	
7.	8011 g		006-00-1	006	2	1	Q	56.00		
8.	в 1503		015-00-0	1403	1	1	0	23.00)	
1 90	Ť 221S	1345	125-45-8	3221	10	0	10	1.90	19.00	
100	DVR		"I hereby certify	that amou	its involced here	in da	40年		145.36	
	PAGE 2 of	£ 5	not exceed the lo (2) maximum lev with Executive Ore	wer of (1) vels establ	the contract pri ished in accord	ce. or \//o	Uts	24	5.81	
A(LA) 6/72	IMPORTANT—M KENNAMETAL INC., WORLDWAY POSTAI (D-U-N-S 00-290-9810	P.O. BOX 80080 L CENTER, LOS AN	to:	KEN		NC.				

KENNAMETAL INC. Latrobe, Pa. 15650

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"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."

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(CUSTOMER'S ORDER NO DATE REQ. NO. DISTRICT SALESMAN					The second secon	INVOICE DATE INVOICE NO.				
17 .	VBI	L TRACY	6-25-73		55	143	400337	DISTRICT ORDER	NO.	OUR OR	DEB NO
	S H	TOACY MALL	INC	I was a Co.	306010382						
	HHO	TRACY HALL	INIVERSI	PACKED BY CHECKED BY			D BY				
	PPE	0. BOX 7533	IKO1								
	0	2009 00 0"	1001	NO. PKGS.		WEIGHT					
	C (SA	ME AS "SHIP TO" UNL	ESS OTHERWISE INDI	1000	1	The Paris of	22				
	A			SHIPPED VIA	1:	-	_0				
	R G E				PARCEL POST (SS)						
	T			TERMS CHECKED (X)	SHIPPED FROM						
	0	DELLE SOL THE TOTAL THEOR SHEET	or, nort	A Not 30 Davis	Joh. What 50						
F.O.B SHIPPING POINT - FRT. ALL. FOR PARCEL POST R.E.A. EXPRESS, MOTOR & RAIL FREIGHT SHIPMENTS. T. A. Net 30 Days B. 1% 10th & 25th Net 30 Days SHIPPING DATE D. 73 - 73											7
	175.1						QUANTITY	BALANCE	QUANTITY	UNIT	The state of the
	NO.		ESCRIPTION		CODI			DUE	SHIPPED	PRICE	AMOUNT
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	48						(2)	maximum leve	s establishe	d in accord	ce, Of
							wit	h Executive Orde	11627 date	d Oct 15 a	ance
11		IMPORTANT	Mail Dawitte	naa ta					KENINIA	4 Cm .	1/1,4
-	INFORTANT—INIAII Remittance to:						* P. S. S.	1	MENINA	METAL I	VC.
	KENNAMETAL INC., P.O. BOX 80080 WORLDWAY POSTAL CENTER, LOS ANGELES, CA 90080 (D-U-N-S 00-290-9810) (See Reverse Side for Co								E		
10A(I											