

POLE-LINE DISTRIBUTING CO., INC.

77461

996 INDUSTRIAL ROAD
ST. GEORGE, UTAH
PHONE 673-4663

1340 SOUTH 3RD WEST
SALT LAKE CITY, UTAH
PHONE 486-2191

REMIT TO P.O. BOX 2405
SALT LAKE CITY, UTAH 84110
DUNS 909-3485

380 SOUTH 9TH WEST
PROVO, UTAH
PHONE 374-2921

WHOLESALE ELECTRICAL DISTRIBUTORS

SOLD TO:
5 H TRACY HALL
P.O. BOX 7533
UNIVERSITY STATION
PROVO, UTAH 84602

SHIP OR
DELIVER TO: SAME

T-09

OUR ORDER NUMBER 34207 CUSTOMER ORDER - REG. NO. 06-01-73 DATE SHIPPED 06-01-73 SHIPPED VIA P WILL CALL INVOICE DATE 06-14-73

ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT	
1		1	1	705	CAD STARTER A-B	2%	199.10 EA	199.10	
2		1	1	N 41	HEATER A.B.	2%	1.44 EA	1.44	
					<i>for handy letter</i>				

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.

*Terms, 30 days net unless otherwise indicated payable at company offices. Purchaser agrees to pay delinquency charge on past-due amounts at the rate of one percent per month. Purchaser also agrees to pay other collection costs and attorney fees if the account is placed in the hands of an attorney for collection.

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS
PAID BY **4.01** IF **07-10-73** FOR JOB.

RECEIVED BY **H TRACY HALL**

UTAH

MERCHANDISE TOTAL	200.54
SALES OR USE TAX	9.02
TRANSPORTATION CHARGES	.00
TOTAL INVOICE	209.56
	- 4.01

ORIGINAL INVOICE

Paid # 234 July 3, 1973 → \$ 205.55

YOU MAY
DUPLICATE
THIS PRODUCT

