

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	
april - May		2.81	
1973		3.05	
		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

FTX

1387-57

~~REGA PROCESS FOODS AND ESSCH. CORP.~~
 P.O. BOX 189 UNIVERSITY STATION SHIP
 PROVO, UTAH 84601

SOLD TO

DATE	SALESMAN	REMARKS OR JOB LOCATION	CUST. REQ. NO.	CUST. ORDER NO.	SHIP VIA	CASH SALE NUMBER			
4-5-73	DP				CALL	1919			
QUANTITY ORDERED	FROM OR TO	QUANTITY BACK-ORDERED	PRODUCT CODE	DESCRIPTION	PROD CODE	DISC. %	QUANTITY SHIPPED	PRICE	TOTAL
3				1 X 3/4 F/S BUSHING		35	3	1.03	2.01
1				3/4 X 5 BIK XH NIPPLES			1	.43	.28
									2.29
									10
									2.39
					TOTAL DISCOUNT		TOTAL DISCOUNT		TOTAL INVOICE
					MDSE. TOTAL		SALES TAX		TOTAL INVOICE

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.

X

RECEIVED FOR ABOVE ACCOUNT

CUSTOMER COPY

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. Camp

ADDRESS _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 ea	No. 211 prayer		1 50
1 ea	Wipe 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 _____
Flatpakit © Moore Business Forms, Inc.



UNIFORM STRAIGHT 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	PO BOX 7533 UNIV. STA	
DESTINATION	LOS ANGELES, CALIF		ORIGIN	1190 COLUMBIA LN. PROVO UTAH	
ROUTE	GARRETT FREIGHTLINES, INC.		ZIP CODE	90021	
NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHARGES	
1	WOOD BOX SKIPPED, ^{DBL} GEAR BLANKS	90 LB	M	8.60	
REMIT C.O.D. TO:	TOTAL		COD AMT. \$		C.O.D. FEE
ADDRESS		The agreed or declared value of the property is hereby specifically		Note - Where the rate is dependent on value, shippers are required to state	
stated by the shipper to be not exceeding \$ _____ Per _____		specifically in writing the agreed or declared value of the property.		TOTAL \$ 8.60	
SHIPPER	H. T. HALL, INC.	CARRIER	GARRETT FREIGHTLINES, INC.		
PER	H. Tracy Hall	PER	H. Tracy Hall		
PERMANENT ADDRESS	1711 W. LAMBERT LN	DATE	4-17-73		
NO. PACKAGES	1		IF CHARGES ARE TO BE PREPAID, WRITE HERE TO BE PREPAID. Signature of Consignor: <i>H. Tracy Hall</i>		
*If the shipment moves between two ports by a carrier by water, the law requires that the carrier's or shipper's weight shall state whether it is correct or shipper's weight.					

Subject to the special conditions and tariffs in effect on the date of the issue of this Bill of Lading, the undersigned, as a condition of delivery, except as noted hereon, warrant 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 the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, as 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 rate or a rateware shipment, or (2) to the applicable motor carrier classification or tariff if this is a motor carrier shipment. The carrier shall not make the performance of its obligation under this Bill of Lading conditional upon the payment of freight and all other charges. Signature of Consignor: _____

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 19 73
M. H TRACY Hall, INC
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT		
<u>MA</u>	<u>X</u>							
QUAN.	DESCRIPTION					RETAIL	NET AMOUNT	
<u>24</u>	<u>4x2 log 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>tax</u>						<u>8</u>	<u>54</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
\$8.00

P.C.

a Day

WE APPRECIATE
YOUR PATRONAGE

line

expt

⋮ 64 01.86 ⋮

⋮ 01 00.08 TX ⋮

CA 01375.06 ⋮ TR
#

CA 00 01.94 ⋮ TL

THANK YOU

204

27

1973

WE APPRECIATE
YOUR PATRONAGE

Tape

J.

: 516 00.99 5 :

: 01 00.04 TX :

CA 03377.44 : TR #

CA 00 01.03 : TL

THANK YOU

484

228

1973

SPRINGER KENZ 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 TOTL.

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

DELIVER TO

Best Deal

ADDRESS

ADDRESS

DESCRIPTION

AMOUNT

TOTAL FEET

PRICE

AMOUNT

ORDERED SHIPPED

94# Portland Cement

1

1.95

1.95

1

THANK

YOU

FOR

LETTING

Boise

Cascade

SERVE

YOU

SUB TOTAL

1.95

DRAY

SALES TAX

.09

TOTAL

2.04

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 EARLY 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.

expt.
cube quantities

RECEIVED BY AND
TERMS AGREED TO

OWNER OR AGENT

DELVD.
BY

ALL EXTENSIONS SUBJECT TO CORRECTION

FORM 31-389

CUSTOMER COPY

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

1973

Phone 373-7062

PROVO, UTAH

Radshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Sold to _____

Address _____

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

QUAN.-DELD.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1	3203-51		BRIGGS	1.85			1.85
1	120DA		PERMATEX	1.60			1.60
1	45		AC	2.85			2.85
							8.98
							3.66
							1.16
							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

MBF

Date 5-28-73

48447

Order No. _____
Salesman RIB
Packed by _____

Credit Approved _____

CUSTOMER'S COPY

WHOLESALE ONLY

UARCO INCORPORATED

POLE-LINE DISTRIBUTING COMPANY

CASH SALE

08937

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

ADDRESS

Troy Hall Provo

DELIVER TO

5/25/73

CASH ON ACCT

SALESMAN

WRITTEN BY

DATE

WILL CALL

QUAN.

CATALOG NUMBER

DESCRIPTION

CASH DISC.

UNIT PRICE

AMOUNT

2

N-410 Air-Braid Socks

1.65

3 30

Cap

3 45

paid

THANK YOU Please keep this copy for reference.

NO EXCHANGES
WITHOUT THIS SLIP.

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	3.64	NO :

CA 00 02.52 00 :

REG. 1 STORE 5

645

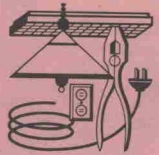
3-2

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.

Customer's Order No. _____ Date 5-2 19__

M H. T. Hall Inc. Shop

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
<u>m</u>	<u>*</u>							
QUANTITY	DESCRIPTION					PRICE	AMOUNT	
<u>Y 3</u>	<u>1" x 3" NUTS</u>					<u>33⁹⁶/₂</u>	<u>1</u>	<u>02</u>
<u>Y 10</u>	<u>1" LOCKNUTS</u>					<u>8⁰⁰/₂</u>	<u>8</u>	<u>00</u>
<u>X 8</u>	<u>1" PLASTIC BUSHINGS</u>					<u>8¹⁰/₂</u>	<u>6</u>	<u>50</u>
<u>X 2</u>	<u>OFFSET 1" NUTS</u>					<u>58¹⁵/₂</u>	<u>1</u>	<u>16</u>
<u>X 2</u>	<u>1" - 3/4" REDUCING BUSH.</u>					<u>23⁰⁰/₂</u>	<u>2</u>	<u>46</u>
<u>X 2</u>	<u>1" - 1/2" " " "</u>					<u>23⁰⁰/₂</u>	<u>2</u>	<u>46</u>
							<u>4</u>	<u>55</u>
								<u>70</u>
							<u>4</u>	<u>75</u>
<u>Thank You</u>								

ALL claims and returned goods MUST be accompanied by this bill

C 11951

Rec'd by _____

Ship



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	$\frac{1}{2}$		76y Condu 90°			24 ⁵⁰	147
100	$\frac{1}{2}$		76y Condu			12 ⁶⁰	1260
							1407
							03
							1470

Thank You

ALL claims and returned goods MUST be accompanied by this bill

C 11993

Rec'd by _____

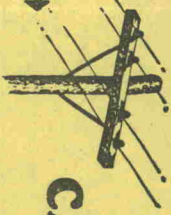
CUSTOMER'S COPY

WHOLESALE ONLY

UARCO INCORPORATED

POLE-LINE DISTRIBUTING COMPANY

Slip



CASH SALE

08568

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

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

SOLD TO _____
 ADDRESS H. T. Hall
 DELIVER TO CASH CHECK
 ON ACCT SALES MAN WRITTEN BY DATE
 _____ ✓ 5/8/73
 WILL CALL

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.

QUAN.	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
1	3780	Skater W.P. Cover		1.40 EA	1.40
4	2082	Raced Strap		.04 EA	16
4	2083			.06 EA	24
4	2084			.10 EA	40
4	2085			.12 EA	48
		TAX			12
					<u>2.80</u>

DR

THANK YOU Please keep this copy for reference.

NO EXCHANGES WITHOUT THIS SLIP.

CUSTOMER'S COPY

WHOLESALE ONLY

UARCO INCORPORATED

Shop

POLE-LINE DISTRIBUTING COMPANY

CASH SALE

08571

1340 So. 3rd West

Salt Lake City, Utah 84115

Phone (801) 486-2191

3040 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

ADDRESS

H. T. HALL

DELIVER TO

CASH ON ACCT

SALESMAN

WRITTEN BY *MS* DATE *5/3/73*

WILL CALL

QUAN.

CATALOG NUMBER

DESCRIPTION

CASH DISC.

UNIT PRICE

AMOUNT

6 2102 PARCO TAX

26.00

156

TAX

162

PAID

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.