

SHIP VIA

MISSILE SUPPLY CO.

255 WEST 7th SOUTH - P.O. BOX 207 - SALT LAKE CITY, UTAH 84110 PHONE (801) 322-1226

INVOICE NUMBER

A-12023

CUSTOMER ORDER NO. DATE 5 30 73 VERBAL SALESMAN SALES CAT. BRANCH 90 **TERMS** 1% 10 NET 30

SAME

BUYER

P.O. BOX 101 SALT LAKE CITY, UTAH 84110

SOLD TO 990-3461605

93

H. TRACY HALL, INC. P.O. BOX 7533 UNIV. STATION

PROVO, UTAH 84602

F.O.B.

OUR ORDER NO.

SHIP TO

	L C			SLC	STOCK			HALL
	CODE	QUANTITY ORDERED	SHIPPED	STOCK NUMBER DESCRIPTION	PRICE		PER	AMOUNT
	1	1	1	1 LB. MOLYKOTE "G" PASTE	6	80	ΕA	6 80
2	1	1	1	513-118 MITUTOYO INDICATOR	24	50	ΕA	24 50
3	1	1	1	FOWLER MAGNETIC BASE SPI	20	00	EΑ	20 00
								51 30
	22	1	Y	ord June 1973 H June 1973	4	50	%тх	2 31
			0	and 1973				53 61*
				4 9	less!	70		- 54
								\$53.07
				SIGNED FOR				

SALES TAX COUNTY CITY STATE 35

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.



A FINANCE CHARGE of 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts. Items on this invoice are subject to all conditions on the reverse side including those limiting warranties.



MISSILE SUPPLY COMPANY

255 WEST 7th SOUTH P.O. BOX 20 SALT LAKE CITY, UTAH 84110 PHONE (801) 322-1226

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CUS	CUSTOMER SHIP TO											
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					3 UNIVERSITY Station							
PROVO 1146 84662 SHIP VIA. FO.B DELIVERY TAX- ABLE YOU 176-10												
NO.	QTY. ORDERED	UNIT	SHIPPED	BACK ORDER	DESCRIPTION							
1	1	ea	1		Ill. Holykota G Paste							
2	1	ea	1	in the second	513-118 Mit ut-yo Indicator							
3	1	en	1	1	Fowler Maquetic Buse (SPI)							
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MATERIAL RECEIVED BY

INV. 2 P.S. L.

PACKING SLIP