

INVOICE NO.
70256

ORIGINAL

COULTER STEEL & FORGE COMPANY

Special Metals in Bars and Forgings



1494-67TH STREET
EMERYVILLE, CALIF. 94608
TWX 910-366-7293
TELEX 33-6406
PHONE 415-653-2512

1228 RIO VISTA AVENUE
LOS ANGELES, CALIF. 90023
TELEX 67-7340
PHONE 213-261-6115

334 WEST 8TH SOUTH
SALT LAKE CITY, UTAH 84101
TELEX 38-8330
PHONE 801-322-3533

2715-6TH AVENUE SOUTH
SEATTLE, WASH. 98134
WESTERN UNION FAX
PHONE 206-622-6086

SALES REPRESENTATIVES
LOCATED IN EIGHTEEN
PRINCIPAL U.S. CITIES,
CANADA AND EUROPE.

SOLE LIABILITY IS LIMITED TO THE TOTAL AMOUNT OF THIS INVOICE AND THE WARRANTY ON OUR METALLURGICAL REPORT.

S O L D	H. TRACY HALL INCORPORATED PO Box 7533 University Station Provo, Utah 84601	CODE <div style="border: 1px solid black; padding: 2px; text-align: center;">3-4-3</div>	Please remit from this Invoice to: P. O. Box 8008 Emeryville, Calif. 94608 Terms: 30 Days Net 3% discount allowed on invoices dated 1st to 15th if paid by the 25th; 16th to 31st if paid by 10th prox. Above applies unless Terms are special. Discount does not apply on freight or taxes.
------------------	---	---	---

CUSTOMER'S ORDER NO. P-2440	ORDER DATE 3-27-73
------------------------------------	---------------------------

INVOICE DATE <div style="text-align: center; font-size: 1.2em;">APR 10 1973</div>	NO. INV. <input type="checkbox"/> 1	SPECIAL CLAUSES NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>	TAXABLE NO <input type="checkbox"/> YES <input type="checkbox"/>	SPECIAL TERMS
--	-------------------------------------	--	---	---------------

SHIP TO Same Brigham Young Research Div % Machine Shop Provo, Utah	VIA <div style="text-align: center; font-size: 1.2em;">Milne</div>	CALL <input type="checkbox"/> OUR TRUCK <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
DATE SHIPPED 3-28-73	COMPLETING SHIPMENT <input type="checkbox"/> PARTIAL SHIPMENT <input type="checkbox"/>	REFERENCE D.O. NOS.

ITEM NO.	QUANTITY		DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
	ORD.	SHIP.				
			HR E-4140 Norm			
1	1	1	Pc 8" Rd x cut 36"	526	44 ⁵⁰	234 ⁰⁷
			Cutting Chg			6 ⁵⁰
			<div style="border: 1px solid blue; border-radius: 50%; padding: 10px; display: inline-block;"> Paid #193 18 April 1973 </div>			

MARKING AND PACKAGING REQUIREMENTS	MET. REPORT REQUIREMENTS <input type="checkbox"/> MAIL TO:	TOTAL 240⁵⁷						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">NOTARIZE</td> <td style="width: 50%;">W/SHIP.</td> </tr> <tr> <td>CHEM. ONLY</td> <td>W/B. LAD.</td> </tr> <tr> <td>CERT. GRADE ONLY</td> <td>W/INV.</td> </tr> </table>	NOTARIZE	W/SHIP.	CHEM. ONLY	W/B. LAD.	CERT. GRADE ONLY	W/INV.		
NOTARIZE	W/SHIP.							
CHEM. ONLY	W/B. LAD.							
CERT. GRADE ONLY	W/INV.							