

Misc expenditures

for HTH Inc T
out of pocket by
H. Tracy Hall

T
4.58
1.96
1 3.39
4.35
4.04
72
2 2.76
90
1 3.99
1 0.43
77.12 T

reimbursed by
check # 189

7 April 1973

SKAGGS DRUG CEI

Store 34

Regist

- 3 MAR 73

*Extension Cords
for shop
I.*

\$ 00.00 BAL
DUE

SKAGGS DRUG CEI

Store 34

Regist

- 3 MAR 73

\$ 00.99 —

\$ 00.89 —

\$ 01.88 TOTL

\$ 00.08 —

\$ 01.96 TOTL

\$ 01.96 BAL
DUE



WESTERN BEARINGS, INC. *Bearings and Power Transmission Equipment*

OF UTAH *Motion Specialists*

<input type="radio"/> 756 SO. 300 WEST	SALT LAKE CITY, UTAH 84101	PHONE 364-1877	DATE	CUSTOMER ORDER NO.	REQUISITION NUMBER	CORP.	BRANCH
<input type="radio"/> 175 SO. 1600 WEST	OREM, UTAH 84057	PHONE 225-5477	3/123			01	03
<input type="radio"/> 1645 ELK STREET	ROCK SPRINGS, WYOMING 82901	PHONE 362-3719					
<input type="radio"/> 882 FREEPORT	SPARKS, NEVADA 89431	PHONE 358-0215		CASH INVOICE NO. UC 28980	SALES CAT <i>308</i>		SALESMAN <i>03</i>
<input type="radio"/> 770 SO. 300 WEST	SALT LAKE CITY, UTAH 84101	PHONE 521-8010					

Ball and Roller Bearings - Pillow Blocks - Oil Seals - Belts and Sheaves - Chain and Sprockets - Speed Reducers - Flexible Couplings - Conveyor Equipment

SOLD TO
1490408 *Tracy Hall*

SHIP TO *Same*

SHIPPED VIA _____ BILL OF LADING NO. _____

FREIGHT: BUS TRUCK PARCEL POST EXPRESS: RAIL AIR PICKUP DEL'D

LEAD CODE	PROD. NO.	QUANTITY	ITEM	ITEM CODE	UNIT PRICE	GROSS TOTAL	DO NOT USE THESE COLUMNS
	<i>12</i>		<i>1628-DC Tree Brg</i>			<i>208 416</i>	
<i>[Handwritten Signature]</i>							

STATE	SALES TAX COUNTY	CITY	BILLED BY	PACKED BY	SUB TOTAL	<i>4.16</i>
<i>43</i>	<i>49</i>	<i>00</i>			SALES TAX	<i>19</i>
					TOTAL	<i>4.35</i>

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.
I ACKNOWLEDGE THAT THIS AGREEMENT IS SUBJECT TO ALL PROVISIONS AND CONDITIONS ON THE REVERSE SIDE INCLUDING THOSE LIMITING WARRANTIES.

Sears

SEARS, ROEBUCK and CO.

201 N. 4th WEST

SPRINGFIELD

UTAH

MAR 24

8489 99 \$ 00.72 L^H

*paint
stirrer*

present this receipt to
obtain the goods

8489 99 \$ 00.72 L^H

MAR 24

present this receipt to
obtain the goods

MILNE TRUCK LINES, Inc.

CONSIGNEE'S MEMO

GENERAL OFFICE:

LOS ANGELES, CALIF.
PHONE 773-1710

PHOENIX, ARIZ.
PHONE 269-9711

SALT LAKE CITY, UTAH 84115
PHONE 486-7591

LAS VEGAS, NEV.
PHONE 736-7061

TUCSON, ARIZ.
PHONE 624-8303

FREIGHT
BILL No.

LA 30312

CONSIGNEE

OGDEN-CEDAR CITY-ST. GEORGE, UTAH

EVANSTON, KEMMERER, ROCK SPRINGS, BIG PINEY, JACKSON, AND PINEDALE, WYOMING

STREET ADDRESS

DESTINATION

DATE

BRIGHAM YOUNG JUN RES DIV MACH SHP PROV UTAH 3 27 73 JH

SHIPPER

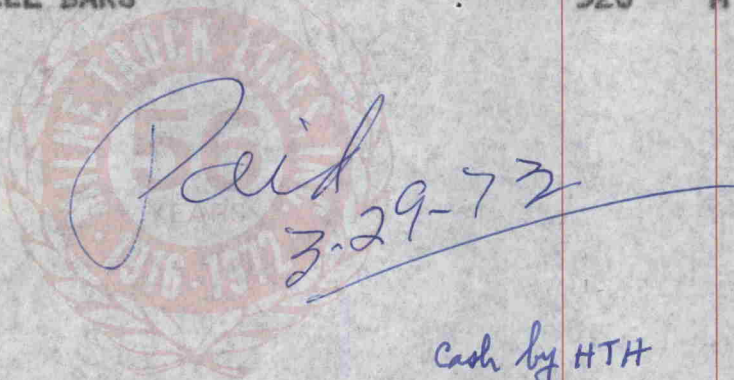
STREET ADDRESS

POINT OF ORIGIN

SHIPPER'S NO.

ALLEN FRY STEEL COCN 5524 ALCOA AVE ALCALIF 57468

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS (I. C. C. RULING)

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	TOTAL CHARGES
1	LOET STEEL BARS	526	M	2276 COLL
9049				# 22 ⁷⁶
		Cash by HTH		

RECEIVED PAYMENT

DELIVERING DRIVER

RECEIVED IN GOOD ORDER

BY

PLEASE SIGN FULL NAME

DATE

DUE UPON PRESENTATION AND PAYABLE WITHIN
7 DAYS, ORDER OF P. U. C. AND I. C. C.

/ / 19

ALLEN-FRY STEEL COMPANY

5524 ALCOA AVENUE - VERNON, CALIFORNIA 90058
TELEPHONE 582-0611

No. 57428

57428

CERTIFIED TEST REPORT

Coulter Steel & Forge
1494 67th St.
Emeryville, Calif. 94608

SHIP TO

BRIGHAM YOUNG UNIVERSITY
RESEARCH DIV C/O MACHINE SHOP
PROVO, UTAH

SHIP TO SAME AS SOLD TO UNLESS OTHERWISE NOTED

NUMBER	CUSTOMER'S ORDER NUMBER PO#02715-70256	ORDER DATE 3-27-73	ENTERED BY VAN S	PARTIAL SHIPMENT <input type="checkbox"/>	ATTN. NG NUMBER REQUIRED	
	DATE SHIPPED	P.P.D.	COL.	NO. INVOICES		TAXABLE

MILL SOURCE	COLOR	SIZE & DESCRIPTION
Republic	Gray	8" Pd. Ladle Vacuum Degassed HR E-4140 Norm Cond D-1 MIL S 5626C AMS 6382C AMS 2301

CHEMICAL ANALYSIS

HEAT NO.	C	MN	P	SU	SI	CR	NI	MO	VA	AL	SE	TI	CU	CB	COB
6079067	.43	.97	.010	.017	.30	1.10	.15	.20					.12		

PHYSICAL PROPERTIES

	YIELD LBS./SQ. IN.	TENSILE STRENGTH LBS./SQ. IN.	ELONG. % IN IN.	RED OF AREA %	BRINELL	ROCK- WELL	EHN SIZE GRAIN	DECA B	M AC R O	M I C R O	E M B R	HARDENABILITY			
												5	6	9	
Freq .02 Sev .01	105,000	161,000	15.0	37.3	331/341		Fine	OK	OK			56	56/55	55	10 55

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 8th DAY OF Sept. 19 72 DO

Harold L. Wilson
NOTARY PUBLIC
IN AND FOR THE COUNTY OF LOS ANGELES STATE OF CALIFORNIA
MY COMMISSION EXPIRES JANUARY 15, 1975

THE ALLEN-FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF ORIGINAL TEST SHEET NOW ON FILE.

BY *Donald L. Mackey*
AUTHORIZED CERTIFICATION CLERK



ALLEN-FRY STEEL COMPANY

Stainless, Titanium, Cold Finished Carbon and Aircraft Alloy Bars

P. O. BOX 58324, VERNON BRANCH - 582-0611

VERNON, CALIFORNIA 90058

No.

57428

MAR 28 1973

SOLD TO

COULTER STEEL & FORGE
1494 67TH ST.
EMERYVILLE, CALIF. 94608

SHIP TO

BRIGHAM YOUNG UNIVERSITY
RESEARCH DIV C/O MACHINE SHOP
PROVO, UTAH

SHIP TO SAME AS SOLD TO UNLESS OTHERWISE NOTED

INVOICE DATE	INVOICE NUMBER	CUSTOMER'S ORDER NUMBER	ORDER DATE	ENTERED BY	PARTIAL SHIPMENT <input type="checkbox"/>	ATTN. UG
		PO#02715-70256	3-27-73	VAN S	COMPLETE ORDER <input type="checkbox"/>	NUMBER REQUIRED
ROUTE #1A	DATE SHIPPED	P.P.D.	COL.	NO. INVOICES	TAXABLE	BAL. ON.
MILBB			XX			#

ITEM	QUANTITY AND DESCRIPTION	CODE	WEIGHT	CWT. PRICE	WEIGHT	CWT. PRICE	AMOUNT	HEAT NUMBER	CUT FROM	RET.
	HR E 4140 NORM MIL S 5626 COND D-1 (GRAY)	B								
1	PC 8" RD CUT 36" LG CUT		526					6079067		

TERMS: 1/2% Discount on invoices dated 1st through 15th if paid on or before 25th of same month.
1/2% Discount on invoices dated 16th through 31st if paid on or before 10th of following month.

NOTICE - Provisions printed on reverse side hereof comprise additional terms of this contract. Any inconsistent terms contained in any prior or subsequent communication between seller and buyer shall be void and are superseded by these provisions.

PLEASE PAY
THIS AMOUNT
SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS.



**Mountain
States
Telephone**

ACCOUNT

BUS



RES



EXCHANGE

NAME

ADDRESS

CITY

STATE

ZIP CODE

CUSTOMER CODE

RB CODE

STATE CODE

AMOUNT PAID

FB

THANK YOU

90

for sale of 1000

See form 2292

Dated 1-30-73

MST FORM 2252 B (REV 8-68)

CUSTOMER'S COPY

5 4 0 9 JAN 30 73

90 00

\$	01.29	—	MDS
\$	01.29	—	MDS
\$	00.45	—	MDS
\$	00.27	—	MDS
\$	00.27	—	MDS
\$	00.27	—	MDS
\$	00.27	—	MDS
\$	00.27	—	MDS
\$	00.27	—	MDS
\$	00.27	—	MDS
\$	00.27	—	MDS
\$	00.45	—	MDS
\$	00.59	—	MDS
\$	00.83	—	MDS
\$	00.47	—	MDS
\$	01.09	—	MDS
\$	00.33	—	MDS
\$	02.29	—	MDS
\$	00.39	—	MDS
\$	01.21	—	MDS
\$	13.39	TOTL	
\$	00.60	—	FAX
\$	13.99	TOTL	
\$	13.99	BAL DUE	

747A

Allegre Army
 27 Jan 1973
 papers, files, filing cards,
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