

INVOICE NO.
70259

COLLTER STEEL & FORGE COMPANY
Special Metals in Bars and forgings

PACKING SLIP

70259

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.

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

TRACY HALL INC.
PO Box 7533
University Station
Provo, Utah 84602

INVOICE TO

CUSTOMER'S ORDER NO.

INVOICE DATE **P-2140**

ORDER DATE **3/24/73**

SHIP TO

**B Y U Research
Machine Shop
Provo, Utah**

NO. INV. 1
SPECIAL CLAUSES NO YES
VIA PALMER

DATE SHIPPED **3-27-73**
COMPLETING SHIPMENT PARTIAL SHIPMENT

SPECIAL TERMS

Please remit from this invoice to:
P.O. Box 8008
Emeryville, Calif. 94608
Terms: 30 Days Net
1% 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.

CALL OUR TRUCK

PREPAID COLLECT

REFERENCE D.O. NOS.

ITEM NO.	QUANTITY		DESCRIPTION	WEIGHT
	ORD.	SHIP.		

HR 4140 HT SR STEEL

1	1	1	6" Rd x cut 63"	575
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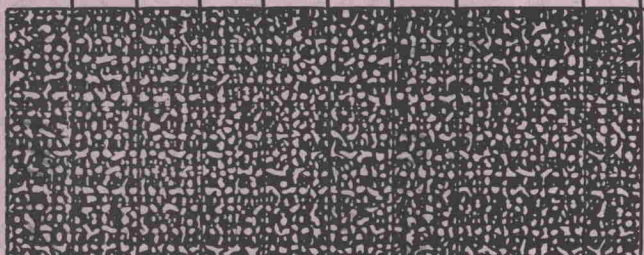
Cutting Chg

MARKING AND PACKAGING REQUIREMENTS

MET. REPORT REQUIREMENTS
MAIL TO:

NOTARIZE	W/SHIP.
CHEM. ONLY	W/B. LAD.
CERT. GRADE ONLY	W/INV.

CUSTOMER'S SIGNATURE



*packed up by HTH
in SLC
27 Mar 1973*