



WESTERN BEARINGS, INC. Bearings and Power Transmission Equipment

Motion Specialists

- 756 SO. SECOND WEST SALT LAKE CITY, UTAH 84101 PHONE 364-1877
- 175 SO. 1600 WEST OREM, UTAH 84057 PHONE 225-5477
- 1645 ELK STREET ROCK SPRINGS, WYOMING 82901 PHONE 362-3719
- 882 FREEPORT SPARKS, NEVADA 89431 PHONE 358-0215
- 770 SO. SECOND WEST SALT LAKE CITY, UTAH 84101 PHONE 321-8010

DATE: **3-26-73** CUSTOMER ORDER NO.: **U68704** REQUISITION NO.: **01** DIVISION: **BRANCH**

MAIL ALL REMITTANCES TO: P.O. BOX 2587 SALT LAKE CITY, UTAH 84110 CHARGE INVOICE NO.: **308** SALES CAT.: **01**

SALES MAN: **01**

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

SOLD TO: **101-1355004 GOD**

SHIP TO: **A. Tracey Hall Inc Box 7533 University Station Provo UT 84602**

SHIPPED VIA: _____ BILL OF LADING NO.: _____

PROD NO. INVENTORY CODING DESCRIPTION P.O. NO. QUANTITY B.O. QUANTITY UNIT PRICE EXTENSION NET TOTAL

PROD NO.	INVENTORY CODING	DESCRIPTION	P.O. NO.	QUANTITY	B.O.	QUANTITY	UNIT PRICE	EXTENSION	NET TOTAL
1		306-000 <i>Traxline</i>		2		2	5.76		11.52
<p><i>\$13.84 including postage and C.O.D. pd # 179 27 March 1973</i></p>									

MISC OTHER CHARGES	AMOUNT	BILLED BY	PACKED BY	MERCHANDISE SUB TOTAL
HANDLING CHARGES	AMOUNT	POSTAGE	AMOUNT	TOTAL OTHER CHARGES

STATE	COUNTY	CITY	SALES TAX
43	35	00	52

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 1 1/2% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts. LACKNOWLEDGE THAT THIS AGREEMENT IS SUBJECT TO ALL PROVISIONS AND CONDITIONS ON THE REVERSE SIDE INCLUDING THOSE LIMITING WARRANTIES.

TERMS: **10TH** PROX.

Thank You! AUTHORIZED AGENT

INVOICE TOTAL

PACKING SLIP