

LOS ANGELES

EARLE M. JORGENSEN CO.

STEEL

D-U-N-S 00-825-3718

ORIGINAL INVOICE

FORGE DIVISION

 10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)
 MAILING ADDRESS: P. O. Box 54633

LOS ANGELES, CALIFORNIA 90054

INVOICE DATE

6-12-73

CUSTOMER ORDER—REQ. NO.

P-2439

DATE ENTERED

3-27-73

ENT'D. BY

PATE

ORDERED BY

H TRACY HALL

RESALE

XX

TAXABLE

SOLD TO

 H TRACY HALL INC
 P O BOX 7533 UNIVERSITY STATION
 PROVO UTAH 84601
 390605-20-7

SHIP TO

 SAME
 RESEARCH MACHINE SHOP
 BRIGHAM YOUNG UNIVERSITY
 PROVO UTAH
 ATTN: H TRACY HALL

SHIP VIA		F O B	DEST. FREIGHT PPD.	OUR PLANT FREIGHT COLL.	O/P PREPAID CHARGE FRT.	O/P COLLECT ALLOW FRT.	SHIPMENT SCHEDULED
OUR TRUCK	WILL CALL CARRIER						
	MILNE			X			5-8-73

QUANTITY AND DESCRIPTION	WEIGHT	PRICE	AMOUNT
4340 AQ MIL-S-5000 FORGED OVERSIZE TO ALLOW FOR FINISH NORMALIZED QUENCHED AND TEMPERED 28/32 RC STRAIGHTENED SAW CUT ENDS ROUGH MACHINED PLUS 1/4 YELLOW 212254	5280		
12 PCS 6 RD X 49-1/2	2780	268 ⁰⁰ EW	3216 —
1 PC 8-1/2 RD X 144		1304 ⁰⁰ EW	1304 —
	8060		4520 —

This and invoice #1287 paid in advance. Check #176 march 21, 1973 \$16,426.45 H J Hall

ORDER

LATE FEES	1/2 % ON INVOICES DATED 1st TO 15th IF PAID BY 25th OF SAME MONTH OR INVOICES DATED 16th TO 31st IF PAID BY 10th OF NEXT MONTH.	PLUS PREPAID FREIGHT	
	NET, 30 DAYS	3423	3424 3434

NOTICE—PROVISIONS PRINTED ON THE REVERSE SIDE HEREOF COMPRISE ADDITIONAL TERMS OF THIS CONTRACT LIMITING THE SELLER'S WARRANTY OBLIGATION AND EXCLUDING LIABILITY FOR CONSEQUENTIAL DAMAGES. ANY INCONSISTENT TERMS CONTAINED IN ANY PRIOR OR SUBSEQUENT COMMUNICATION BETWEEN SELLER AND BUYER SHALL BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS.

We hereby warrant that with respect to the transaction represented by this invoice, we have fully complied with The Fair Labor Standards Act of 1938 as amended.

INVOICE TOTAL

4520 —

Thank You