

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

2/25/73

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

S-I-T-O

 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 ROUGH MACHINED PLUS 1/4 YELLOW 612243 | | | | | | | | | |
| 12 PCS 22 RD X 12 | | | | | | 15720 | 689 ⁰⁰ / _{ea} | 8268 | |
| 6 PCS 22 OD X 16 ID X 12-1/2 | | | | | | 4130 | 562 ⁰⁰ / _{ea} | 3372 | |
| 1 PC 9-1/2 RD X 20 | | | | | | 420 | 349 ⁰⁰ / _{ea} | 349 | |
| PAID IN ADVANCE CHECK # 176 March '73 | | | | | | 20270 | | 11989 | |
| | | | | | | TERMS 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. NET, 30 DAYS SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS. | | | PLUS PREPAID FREIGHT |
| 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INCONSISTENT TERMS CONTAINED IN ANY PRIOR OR SUBSEQUENT COMMUNICATION BETWEEN SELLER AND BUYER SHALL BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS. | | | | | | 3423 | 3424 | 3434 | SALES TAX |
| 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 | | 11989 | |

Thank You