

ALTA
INDUSTRIES
CORPORATION



THE SALT LAKE HARDWARE CO. DIV.

105 NORTH 3RD WEST • P. O. BOX 510 • SALT LAKE CITY, UTAH 84110

CREDIT APPROVAL

INVOICE DATE

ON ARVI	DIRECT	NON-STK MDSE.
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B/O		SUB	
YES	NO	YES	NO

BID ORDER	EXPEDITE
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NUMBER OF INVOICES

1	2	3	4	
1	2	3	4	
5	6	7	8	
9	10	11	12	
13	14	15	16	
17	18	19	20	
21	22	23	24	
25	26	27	28	
29	30	31	32	
33	34	35	36	
37	38	39	40	
41	42	43	44	
45	46	47	48	
49	50	51	52	
53	54	55	56	
57	58	59	60	
61	62	63	64	
65	66	67	68	
69	70	71	72	
73	74	75	76	
77	78	79	80	
81	82	83	84	
85	86	87	88	
89	90	91	92	
93	94	95	96	
97	98	99	100	

TERMS

DATE 3-2-73	SOLD TO Krazy Ball Inc
SALESMAN 10	P. O. ADD:
ORDER PLACED BY	AT Provo Utah
PHONE MAIL IN PERSON <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SHIP TO:
ORDER ENTERED BY Carter	ADD:
CUST. ORDER NO.	AT

703323

GEN.

IND

PAGE

OF

CUST. REQUISITION NO.

- * B - BACK ORDERED
- * C - CANCELLED. UNABLE TO SPPLY.
- * D - SHIPPING DIRECT FROM FACT.

INVOICE

- * R - REORDER TEMP. OUT
- * S - WILL SHIP FROM SALT LAKE CITY

FLOOR NO.	PART NO.	BRAND	DESCRIPTION	ORDERED	UNIT	*	✓	SHIP'D	LIST PRICE	NET PRICE	UNIT	EXTENSION
D	4178017-10-10A		Broach Set	1	E		X	1	153 ⁰⁰			15350

INDUSTRIAL
WILL CALL

H Tracy Hall

TRUCK WILL CALL	WILL CALL	DEL	SHIP VIA
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PARCEL POST	INSURANCE NO.
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AMOUNT THIS PAGE

WHEN

C.O.D. FEE	
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INSURANCE

POSTAGE

TOTAL	100	100	100
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TRANSPORTATION

EQUALIZE
FREIGHT WITH

P	PAY	O	E	P	PAY	CHG	FRT.	ALLOWANCE
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FRT CHARGE

SADES TAX

YES ☐
NO ☒

ORDER CLERK

CHECKER

ORDER CLERK

CHECKER

ORDER CLERK

CHECKER

TOTAL INVOICE
PAY
THIS AMOUNT

BUY OUT NO