

POLE-LINE DISTRIBUTING CO., INC.

43895

396 INDUSTRIAL ROAD
ST. GEORGE, UTAH
PHONE 673-4663

1340 SOUTH 3RD WEST
SALT LAKE CITY, UTAH
PHONE 486-2191

REMIT TO P.O. BOX 2405
SALT LAKE CITY, UTAH 84110
DUNS 909-3485

380 SOUTH 9TH WEST
PROVO, UTAH
PHONE 374-2921

WHOLESALE ELECTRICAL DISTRIBUTORS

SOLD TO:
5 H. TRACY HALL, INC.
P.O. BOX 7533 UNIVERSITY STATION
PROVO, UTAH

SHIP OR
DELIVER TO: SAME

T-09

OUR ORDER NUMBER

CUSTOMER ORDER - REQ. NO.

DATE SHIPPED

SHIPPED VIA

INVOICE DATE

26568

11-29-72

WILL CALL

12-11-72

ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
1		1	1	D221N S	SWITCH SQ D	2%	6.50 EA	6.50
2		4	4	FRN 25	FUSES BUSS	2%	44.00 C	1.76
3		100	100	#6 USE	ALUM	2%	58.60 M	5.86
<p>Pole Line Distributing Co. certifies that to the best of its knowledge and belief, the amounts invoiced under this contract are in compliance with Exec. Order #11627.</p> <p>Rec'd # 140 2 Jan 1973</p>								

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.

*Terms, 30 days net unless otherwise indicated payable at company offices. Purchaser agrees to pay delinquency charge on past-due amounts at the rate of one percent per month. Purchaser also agrees to pay other collection costs and attorney fees if the account is placed in the hands of an attorney for collection.

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS

YOU MAY DEDUCT

IF PAID BY 01-10-73

RECEIVED BY H. T. HALL FOR JOB.

UTAH TAX CODE

MERCHANDISE TOTAL	14.12
SALES OR USE TAX	.64
TRANSPORTATION CHARGES	.00
TOTAL INVOICE	14.76

ORIGINAL INVOICE

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