POLE-LINE DISTRIBUTING CO., 43895

WHOLESALE ELECTRICAL DISTRIBUTORS
1340 SOUTH 3RD WEST
SALT LAKE CITY, UTAH
PHONE 486-2191
SALT LAKE CITY, UTAH
DUNS 909-3485 380 SOUTH 9TH WEST PROVO, UTAH PHONE 374-2921

0

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

DELIVER TO: SAME

INC .

5 H. TRACY HALL, 1 P. O. BOX 7533 PROVO, UTAH UNIVERSITY STATION

YOU MAY  O e DEDUCT	NO C TURN CHAR GOOD UPON					w /2		ITEM NO.	26568
IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS VOU MAY 29 IF 01 - 10 - 73 DEDUCT 29 PAID BY	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.							BACK ORDERED	26568
						100		QUANTITY	
						100		SHIPPED	CUSTO
0-73 FOR JOB.  ODICINIAL INVOICE	Terms, 30 days net unless otherwise indicated payor company offices. Purchaser agrees to pay delinquency on past-due amounts at the rate of one percent per Purchaser also agrees to pay other collection costs and a fees if the account is placed in the hands of an attorney for collection.	2 Jan 1972	10 # 140	66	cibuting Co. Certi	#6 USE ALUM	S SWITCH SQ D	CATALOG DESCRIPTION	CUSTOMER ORDER - REQ. NO. DATE SHIPPED 11-29-72
ni.	thorney MI			bel epontrac		2%	2%	DISC.	WI LL
TOTAL INVOICE	4			e.p.; e.p.; aet 1627		44.00 C 58.60 M	6.50 EA	UNIT PRICE	L CALL
(14.76	14.12					1.76 5.86	6.50	AMOUNT	12 - 11 - 72

0 SQLD TO: DEDUCT OUR ORDER NUMBER IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS 57. GEORGE, UTAH PHONE 673-4663 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. 26568 WN BACK P. O. BOX 7533 PROVO, UTAH TRACY .29 ORDERED 1004 HALL, 1340 SOUTH 3RD WEST SALT LAKE CITY, UTAH PHONE 486-2191 SHIPPED 01-10-73 100 CUSTOMER ORDER - REQ. NO. INC. WHOLESALE ELECTRICAL DISTRIBUTORS UNIVERSITY #6 USE ALUM D221N S "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 casts and attorney fees if the account is placed in the hands of an attorney for collection." FOR JOB RECEIVED BY O REMIT TO P.O. BOX 2405 SALT LAKE CITY, UTAH 84110 DUNS 909-3485 m SWITCH SQ STATION u 0 20 . -0 4 HALL SHIP OR SAME 0 DATE SHIPPED 1-09 11-29-72 DIAHAMS. PHONE 374-2921 2% WILL SHIPPED VIA MERCHANDISE TOTAL TOTAL INVOICE UNIT PRICE CALL 58.60 O .50 In 12-11-72 INVOICE DATE AMOUNT 14.76 14.12 1.76 6.50

INVOICE

POLE-LINE

DISTRIBUTING

CO.,

43895

9 TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED. PAYABLE AT COMPANY OFFICES, PAST DUE AMOUNT SUBJECT TO MAXIMUM LEGAL INTEREST
SET BY LAW. PURCHASER AGREES TO PAY COLLECTION COSTS AND
ATTORNEY'S FEES IF LITIGATION REQUIRED TO COLLECT DELINQUENT
BALANCE. SOLD TO OUR ORDER NO 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, EDITING 1952 KIESEL AVE.
OGDEN. UTAH
PHONE 399-9815 N N NO. 1000 C+ 380 SOUTH 9TH WEST PROVO, UTAH PHONE 374-2921 DADERED POLE-LINE DISTRIBUTING COMPANY ORDERED D 1340 SOUTH 3RD WEST SALT LAKE CITY, UTAH PHONE 486-2191 コアとして H PURCHASER AGREES TO PAY DELINQUENCY CHARGE ON PAST-DUE AMOUNTS AT THE RATE OF 1% PER MONTH. FOR JOB TERMS AGREED TO & RECEIVED BY: 596 INDUSTRIAL ROAD ST. GEORGE, UTAH PHONE 673-4663 -WHOLESALE ELECTRICAL DISTRIBUTORS 2 DESCRIPTION FUSES いくられて 11-29-72 SALT LAKE CITY, UTAH 84110 REMIT TO P.O. BOX 2405 DUNS 909-3485 かしるこ Ces 11-29 TRANSPORTATION TOTAL INVOICE MERCHANDISE UNIT PRICE OR USE TAX ٤ AMOUNT BILL FRT FOB S/P 8 CHECKED FOB S/P