INVOICE NO. 71164

ORIGINAL

COULTER STEEL & FORGE COMPANY

Special Metals in Bars and Forgings

1494-67TH STREET EMERYVILLE, CALIF. 94608 TWX 910-366-7293 TELEX 33-6406 PHONE 415-653-2512

1228 RIO VISTA AVENUE LOS ANGELES, CALIF. 90023 TELEX 67-7340 PHONE 213-261-6115

334 WEST 8TH SOUTH SALT LAKE CITY, UTAH 84101 TELEX 38-8330 PHONE 801-322-3533 2715-6TH AVENUE SOUTH SEATTLE, WASH. 98134
WESTERN UNION FAX
PHONE 206-622-6086

SALES REPRESENTATIVES LOCATED IN EIGHTEEN PRINCIPAL U.S. CITIES,

SOLE LIABILITY IS LIMITED TO THE TOTAL AMOUNT OF THIS INVOICE AND THE WARRANTY ON OUR METALLURGICAL REPOR TRACY HALL INC PO Box 7533 University Station Provo, Utah 84602 CUSTOMER'S ORDER NO. 7533 ORDER DATE 7-17-73							Please remit from this Invoice to: P.O. Box 8008 Emeryville, Calif. 94608 Terms: 30 Days Net 1/2 discount allowed on Invoices dated 1st to 15th if paid by the 25th; 16th to 31st if paid by 10th prox. Above applies unless Terms are special. Discount does not apply on freight or taxes.			
										INVOICE DATE TAXABLE TAXABLE SPECIAL NO X YES
SHIP TO		Bri	gham Young Re		Palmer Bro		18-73 PREPAID X COLLECT			
		Pro	vo, Utah							
9			1.00		COMPLETING SHIPMENT	PARTIAL SHIPMENT	REFERE	REFERENCE D.O. NOS.		
ITEM NO.					CRIPTION		UNIT	AMOU	AMOUNT	
				Anti na - 1	5 1 /2W D /T	1110	CWT 4145	61	35	
1_	1	1	Pc 6 1	/2" Rd x 1	5 1/2 K/L	148	71	61	1	
						-			-	
						5:10			- :	
			Frt	to Provo				3	1	
						190				
MARKING AND PACKAGING REQUIREMENTS					MET. REPORT REQUIREMENTS MAIL TO:		TOTAL	65	60	
						Pd # 25	1	- H (1/	37	
				NOTARIZE	W/SHIP.			4 64	61	
				CHEM. ONLY	W/B. LAD.	Hang 19	73)	, , ,		