

KENNAMETAL INC.
Latrobe, Pa. 15650

KENNAMETAL INVOICE ORIGINAL

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CUSTOMER'S ORDER NO. - DATE VBL TRACY	REQ. NO.	DISTRICT 55	SALESMAN 143	CODE NO. 400337	INVOICE DATE 7-18-73	INVOICE NO. N10758
SHIP TO TRACY HALL INC P O BOX 7533 UNIVERSITY STA PROVO UT 84601 (SAME AS "SHIP TO" UNLESS OTHERWISE INDICATED)					DISTRICT ORDER NO. 307R0131	OUR ORDER NO. 58-1174
					PACKED BY <i>al</i>	CHECKED BY <i>1 mg</i>
					NO. PKGS. 1	WEIGHT <i>1.00</i>
					SHIPPED VIA <input checked="" type="checkbox"/> PARCEL <input type="checkbox"/> POST <i>Air 1.00</i>	
					SHIPPED FROM PITTSBURGH WAREHOUSE-50	
F.O.B. - SHIPPING POINT - FRT. ALL FOR PARCEL POST R.E.A. EXPRESS, MOTOR & RAIL FREIGHT SHIPMENTS.					TERMS CHECKED (X) APPLY ENTIRE ORDER.	SHIPPING DATE 7-16-73

ITEM NO.	DESCRIPTION	PROD. CLASS CODE	C O D E	QUANTITY ORDERED	BALANCE DUE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1	TPG 322 * K45	125-45-1922		25	0	25	2.08	52.00
							47. Utah St#	2.08
							Postage	1.00
								55.08
								<i>Q# 249</i>
								<i>Aug 1973</i>
								<i>54.73</i>
IMPORTANT—Mail Remittance to: KENNAMETAL INC., P.O. BOX 80080 WORLDWAY POSTAL CENTER, LOS ANGELES, CA 90080 (D-U-N-S 00-290-9810)					"I hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11627 dated Oct. 15, 1971." KENNAMETAL INC.			

