

## H. TRACY HALL, INCORPORATED

P.O. BOX 7533 UNIVERSITY STATION

PROVO, UTAH 84601

9 July 1973

(801) 374-2796

OR 373-3323

1190 COLUMBIA LANE

H. TRACY HALL  
DANIEL R. BARTHOLOMEW  
H. TRACY HALL, JR.  
DAVID R. HALL  
J. MARTIN NEIL

Earle M. Jorgensen Co.  
10650 S. Alameda St.  
Los Angeles, Calif 90054

Attn: Billing Dept/Forgings

I do not understand your statement of June 30<sup>th</sup> (copy enclosed) which indicates a balance due of \$82.55. Please check with Donald Pate on this order. Total steel forgings ordered came to \$16,509.00 less  $\frac{1}{2}\%$  discount of \$82.55 for a total of \$16,426.45 which was paid at the time the order was placed (our check # 176 dated 21 March 1973).

The balance due should be zero. Payment two months in advance of delivery certainly warrants the  $\frac{1}{2}\%$  discount stated in your "terms".

H. Tracy Hall, Pres.

STATEMENT

# EARLE M. JORGENSEN CO. STEEL

10650 S. Alameda St. - Phone: 567-1122 ( Area 213)

POST OFFICE BOX 54633

LOS ANGELES, CALIFORNIA 90054

D.	DAY	YR.
	30	73
RSL		
90605		
CUSTOMER NO.		

H TRACY HALL INC  
P O BOX 7533  
UNIV STA  
PROVO UTAH

84602

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE
	MAR 73	BAL		16,426.45-
6 73	MAR 73 JE 37	16,426.45		11,989.00
	MAY 73	BAL		
6 73	MAY 73 JE 37	16,426.45-		
6 15 6	07288 INV	4,520.00		

82.55

PLEASE PAY THIS AMOUNT

## EARLE M. JORGENSEN CO.

10650 S. ALAMEDA ST. PHONE 567-1122 LOS ANGELES, CALIFORNIA 90002

SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS

ORIGINAL

# EARLE M. JORGENSEN CO.

## STEEL

10650 S. ALAMEDA ST. • PHONE 567-1122 (Area 213)  
MAIL: Box 2358 Terminal Annex  
LOS ANGELES, CALIFORNIA 90054

CREDIT

FL 10514 -L

390605

DATE 7-12-73

CREDIT TO

H. TRACY HAHN  
P. O. BOX 7533 UNIV. STATION  
PROVO, UTAH 84602

OUR INVOICE NO. 7287 FL & 7288 FL

INVOICE DATE 5-25-73 & 6-15-73

YOUR ORDER NO. \_\_\_\_\_

YOUR ACCOUNT HAS BEEN CREDITED AS INDICATED BELOW

YOUR DEBIT MEMO NO. \_\_\_\_\_

### CREDIT MEMORANDUM

INVOICE WEIGHT INCORRECT

INVOICE EXTENSIONS OR ADDITION INCORRECT

INVOICE PRICE INCORRECT

SALES TAX CHARGED IN ERROR

OTHER 1/2% DISCOUNT TERMS NOT ALLOWED AT TIME OF  
ADVANCE PMT ON \$16,509.00 ORDER. PER ATTACHED LTR

# CREDIT

CODE					9/12 FL		82 55	
RESALE	TAXABLE	3423	3424	3434	SALES TAX			
TOTAL CREDIT							82 55	

Acceptance of this credit constitutes a waiver of all liability of any kind which Earle M. Jorgensen Co. might otherwise have arising out of the transaction to which this credit relates.

agpt 6-73

10514-L



**EARLE M. JORGENSEN CO.**  
**STEEL**

**LOS ANGELES, CALIFORNIA 90054**

TELEPHONE (AREA 213)  
567-1122

10650 SOUTH ALAMEDA STREET  
MAILING ADDRESS: BOX 54633

July 13, 1973

H Tracy Hall Inc  
P O Box 7533 Univ Station  
Provo, Utah 84602

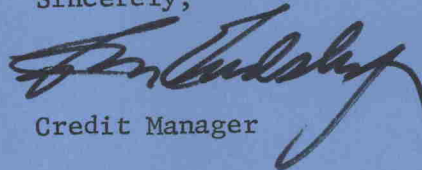
Attention: H Tracy Hall  
President

Gentlemen:

Attached you will find our credit memo No 10514L in the amount of \$82.55 clearing the account balance that was open as of 6/30/73.

We appreciate your letter of 7/9/73 bringing this matter to our attention.

Sincerely,



Credit Manager

RMEndsley:aj

Att

TRIPLICATE

# EARLE M. JORGENSEN CO.

## STEEL

CREDIT

10650 S. ALAMEDA ST. • PHONE 567-1122 (Area 213)  
MAIL: Box 2358 Terminal Annex  
LOS ANGELES, CALIFORNIA 90054

FL 10514 -L

390605

DATE 7-12-73

CREDIT TO

H. TRACY HALL  
P. O. BOX 7533 UNIV. STATION  
PROVO, UTAH 84602

OUR INVOICE NO. 7287 FL & 7288 FL  
INVOICE DATE 5-25-73 & 6-15-73  
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### CREDIT MEMORANDUM

- INVOICE WEIGHT INCORRECT
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- INVOICE PRICE INCORRECT
- SALES TAX CHARGED IN ERROR

OTHER 1/2% DISCOUNT TERMS NOT ALLOWED AT TIME OF ADVANCE PMT ON \$16,509.00 ORDER. PER ATTACHED LTR

# CREDIT

					CODE	<u>9112 FL</u>		<u>82 55</u>
RESALE	TAXABLE	3423	3424	3434		SALES TAX		
TOTAL CREDIT								<u>82 55</u>

Acceptance of this credit constitutes a waiver of all liability of any kind which Earle M. Jorgensen Co. might otherwise have arising out of the transaction to which this credit relates.

10514-L



STATEMENT

# EARLE M. JORGENSEN CO. STEEL

10650 S. Alameda St. - Phone: 567-1122 (Area 213)  
POST OFFICE BOX 54633  
LOS ANGELES, CALIFORNIA 90054

MO.	DAY	YR.
06	30	73
RSL		
0390605		
CUSTOMER NO.		

H TRACY HALL INC  
P O BOX 7533  
UNIV STA  
PROVO UTAH

84602

*rec'd about July 10, 1973*

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE
	MAR 73	BAL		16,426.45-
06 73	MAR 73 JE 37	16,426.45		
	MAY 73	BAL		11,989.00
05 73	MAY 73 JE 37	16,426.45-		
06 15 6	07288 INV	4,520.00		22.60
3-28-73	ADVANCE PMT		# 16,426.45	
5-25-73	INVOICE # 7287		{ 11,989.00 }	
6-15-73	INVOICE # 7288		{ 4,520.00 }	
	NET DIFFERENCE		#	82.55

*Our original estimates were a little short of the final billings. may we have your check for the \$82.55 Balance. Thank you R. Rudolph Cash Mgr*

EARLE M. JORGENSEN CO. 82.55  
PLEASE PAY THIS AMOUNT

