

EARLE M. JORGENSEN CO.

D-U-N-S 00-825-3710

**ACKNOWLEDGEMENT
COPY**

STEEL

FORGE DIVISION

18050 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)
MAILING ADDRESS P.O. Box 34633
LOS ANGELES, CALIFORNIA 90054

INVOICE DATE

INVOICE NO.
7287 FL

CUSTOMER ORDER—REC. NO. P-2439	DATE ENTERED 3-27-73	BILLED BY PATE	ORDERED BY H TRACY HALL	REBATE XX	TAXABLE
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BUYER

**H TRACY HALL INC
P O BOX 7533 UNIVERSITY STATION
PROVO UTAH 84601
390605-20-7**

SHIP TO

**RESEARCH MACHINE SHOP
BRIGHAM YOUNG UNIVERSITY
PROVO UTAH
ATTN: H TRACY HALL**

SHIP VIA	CARRIER	F O B	GWT. FREIGHT PTD.	MUR PLANT FREIGHT DIAL.	O/P PREPAID CHARGE PRT.	O/P COLLECT ALLOW PRT.	SHIPMENT SCHEDULED
	WILNE			X			5-8-73

QUANTITY AND DESCRIPTION	WEIGHT	PRICE	AMOUNT
4340 AQ WIL-5-5000 FORGED OVERSIZE TO ALLOW FOR FINISH NORMALIZED, QUENCHED AND TEMPERED 28/32 RC ROUGH MACHINED PLUS 1/4 YELLOW 612293			
12 PCS 22 20 X 12		689.⁰⁰/₂₀	
6 PCS 22 20 X 16 1/2 X 12-1/2		562.⁰⁰/₂₀	
1 PC 9-1/2 20 X 20		349.⁰⁰/₂₀	

ACKNOWLEDGMENT
INITIAL
ORDER

TERMS 1/2 % ON INVOICES DATED 1st TO 15th IF PAID BY 23rd OF SAME MONTH OR INVOICES DATED 16th TO 31st IF PAID BY 15th OF NEXT MONTH.
NET 30 DAYS

SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS.

NOTICE—PROVISIONS PRINTED ON THE REVERSE SIDE HEREOF COMPRISE ADDITIONAL TERMS OF THIS CONTRACT LIMITING THE SELLER'S WARRANTY OBLIGATION AND EXCLUDING LIABILITY FOR CONSEQUENTIAL DAMAGES. ANY INCONSISTENT TERMS CONTAINED IN ANY PRIOR OR SUBSEQUENT COMMUNICATION BETWEEN SELLER AND BUYER SHALL BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS.

We hereby warrant that with respect to the transaction represented by this invoice, we have fully complied with The Fair Labor Standards Act of 1938 as amended.

PLUS PREPAID FREIGHT			
3423	3424	3434	
			SALES TAX
INVOICE TOTAL			

Thank You