

M E M O

PRO-FORMA INVOICE - DECLARATION

THE UNIVERSITY OF WESTERN ONTARIO

LONDON - ONTARIO - CANADA - N6A 3K7

DATE July 12, 1974

H. Tracy Hall Incorporated

P.O. Box 7533

University Station

Provo, Utah, U.S.A. 84601

FOR CUSTOMS USE ONLY  
Not a Commercial Invoice

CREDIT DEPT.  
OF Geophysics  
Bio-Geo. Bldg.

ORDER # **X473**

ACCOUNT # **1304 E60 215**

CARTONS CONTAINING:

1 - 200 ton capacity Cubic Press  
Identifying Inventory #G335 .. .. \$35,000.00

Equipment being returned to original U.S.A.  
Supplier for Reconditioning and Return to U.W.O.

F R E I G H T

SHIPPED VIA PRIVATE TRUCK (HERTS RENT-A-TRUCK) (IN BOND) REPAID (XXX COLLECT ( )

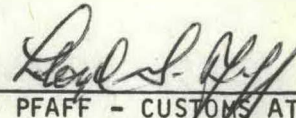
"WE DECLARE THAT THE ARTICLE/S HEREIN SPECIFIED IS TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE MANUFACTURE OF THE UNITED STATES OF AMERICA:

THAT ITS DATE/S OF EXPORTATION FROM THE U.S.A. ( )  
WAS: MAY 1969 PROVO, UTAH, U.S.A.

THAT THE ABOVE ARTICLE/S IS BEING RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OR MANUFACTURE OR OTHER MEANS."

U.S.A. CUSTOMS FORM 5515 COMPLETED

THE UNIVERSITY OF WESTERN ONTARIO  
CUSTOMS SECTION - PURCHASING DEPT.

  
LLOYD G. PFAFF - CUSTOMS ATTORNEY

**PACKING SLIP**  
M E M O  
PRO-FORMA INVOICE - DECLARATION

THE UNIVERSITY OF WESTERN ONTARIO  
LONDON - ONTARIO - CANADA - N6A 3K7

DATE July 12, 1974

H. Tracy Hall Incorporated  
P.O. Box 7533  
University Station  
Provo, Utah, U.S.A. 84601

**PACKING SLIP**  
FOR CUSTOMS USE ONLY  
Not a Commercial Invoice

CREDIT DEPT.  
OF Geophysics  
510-Gen. Bldg.  
ORDER # 01473 ACCOUNT # 1304 660 215

CARTONS CONTAINING:

1 - 200 ton capacity Cubic Press  
Identifying Inventory #0335 .. .. \$35,000.00  
Equipment being returned to original U.S.A.  
Supplier for Reconditioning and Return to U.S.A.

F R E I G H T

SHIPPED VIA ~~PRIVATE TRUCK (HERTZ RENT-A-TRUCK) (IN BOND)~~ PREPAID () COLLECT ( )

"WE DECLARE THAT THE ARTICLE/S HEREIN SPECIFIED IS TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE MANUFACTURE OF THE UNITED STATES OF AMERICA:  
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U.S.A. CUSTOMS FORM 5515 COMPLETED

THE UNIVERSITY OF WESTERN ONTARIO  
CUSTOMS SECTION - PURCHASING DEPT.  
Lloyd G. Pfaff  
LLOYD G. PFAFF - CUSTOMS ATTORNEY

**PACKING SLIP**

B-13  
6/73

CANADA CUSTOMS — EXPORT ENTRY

SEE CUSTOMS  
MEMORANDUM D22-1  
AND STATISTICS  
CANADA  
EXPORT  
COMMODITY  
CLASSIFICATION

PLACE OF LADING  
**LONDON, ONTARIO, CANADA**

REPORT NO.

CARRIER FROM PLACE OF LADING  
**PRIVATE TRUCK (HERTZ RENT-A-TRUCK)**

ENTRY NO. }  
OUTPORT }  
PORT }

EXPORTING CARRIER (IF KNOWN)

MODE OF TRANSPORT FROM PORT OF EXIT:

HIGHWAY  RAIL  WATER  AIR  PARCEL POST

OTHER (SPECIFY)

NAME OF EXPORTER/OWNER

**The University of Western Ontario, Dept. of Geophysics**

ADDRESS OF EXPORTER

**Biology-Geology Bldg., London, Ontario, Canada**

NAME OF CONSIGNEE

**H. Tracy Hall Incorporated,**

ADDRESS OF CONSIGNEE

**P.O. Box 7533, University Station, Provo, Utah, U.S.A. 84601**

COUNTRY OF FINAL DESTINATION

**U.S.A.**

CURRENCY IN WHICH VALUE IS SHOWN

**CANADIAN**

MARKS ON PACKAGES	NO. OF PACKAGES	DESCRIPTION OF GOODS GIVE SUFFICIENT DETAIL TO PERMIT CODING ACCORDING TO STATISTICS CANADA EXPORT COMMODITY CLASSIFICATION	SHIPPING WEIGHT	QUANTITY USE UNIT REQUIRED FOR EXPORT COMMODITY CLASSIFICATION	VALUE F.O.B. PLACE OF LADING	IF FOREIGN GOODS IN SAME CONDITION AS IMPORTED, GIVE COUNTRY OF ORIGIN
Address		200 ton capacity Cubic Press				
		Identifying Inventory #G.335			\$35,000.00	
		Equipment being returned to original U.S.A. Supplier				
		for Reconditioning and Return to U.W.O.				
		Original Entry May 1969				
		Under Tariff Item #6960501				

(INDICATE IF APPLICABLE)  
ARE / WERE THE GOODS

SUBJECT TO  
DRAWBACK

IMPORTED ON  
1/60TH BASIS

IMPORTED UNDER  
LICENCE

Estimated inland freight  
charges from place of  
lading to port of exit

\$

IF GOODS NOT SOLD, STATE REASON  
FOR EXPORT. (LOAN, REPAIR,  
PROCESSING, ETC.)

EXPORT PERMIT NO.

PORT OF ENTRY AND ENTRY NO. (IF KNOWN)

**PLEASE SEE ABOVE**

I hereby certify that the information given above is true and complete in every respect.

Firm **THE UNIVERSITY OF WESTERN ONTARIO**

Address **LONDON, ONTARIO, CANADA**

Signature *Lloyd G. Peaff*  
**LLOYD G. PEAFF**

Date **July 17, 1974**

Indicate status

OWNER

AGENT

STAMP OF CHIEF PORT

**The University of Western Ontario**

**Purchasing Dept. - Customs Section**

**London, Ontario, Canada**

USE SPACE ABOVE FOR RETURN ADDRESS

**CUSTOMS FORM E15 COMPLETED.**

**COPY - FOR YOUR  
INFORMATION and FILES  
FROM**



**-Form of Invoice Approved by Canadian Customs (1959) For Goods Sold by Exporter  
Prior to Importation, For Entry at Most Favoured Nation Tariff Rates**

(Place and Date) Detroit, Michigan May 16, 1967

Invoice of Repaired Laboratory Scientific Educational Apparatus Purchased  
(General nature or class of merchandise)  
by University of Western Ontario, Dept. of Zoology, Dr. D.M. Scott, London, Ont., Canada  
from A.C. Coates & Company, of 170 Woodward Ave., DETROIT, Michigan  
to be shipped from DETROIT, Michigan, U.S.A. per Rail Express Terms  
(Trade discount must be marked as such)

Consignee's Order Number N49-10 Shipper's Order Number 68920 **Prepaid**

Country of Origin	Number of Packages in Shipment and Marks and Numbers on Packages	Quantity	DESCRIPTION OF GOODS	Fair market value at time and place of shipment in currency of country of export (See clauses 5 to 8 of certificate of value hereon)		Selling Price to the Purchaser in Canada (Specify currency of settlement)	
				@	Amount	@	Amount
U.S.A.	ADDRESS N49-10 2 Cartons 95 LBS.	1	<b>REPAIRED</b> Calbiometer U.V. Photometer Cat. #65070 S/N 67316				
			Value when new		\$340.00		N.C.
			<b>Repair Parts</b>				
			1 Counter Dial		27.00		27.00
			1 Hinge Spring		4.45		4.45
							<u>31.45</u>
			<b>Repair Labour</b>				
			2 Hours @\$20.00/hr.		40.00		40.00
							<u>\$ 71.45</u>
			Less Any user or Education Discount (To be entered in both columns)		10.00		<u>10.00</u>
			Transportation Charge				<u>9.00</u>
							<u>\$ 70.45</u>

**SAMPLE**  
**KEEP FOR YOUR REFERENCE**  
**THAT WHICH IS IMPORTANT**  
**IS CIRCLED.**  
(If Applicable)

NOTE: Amount of: Freight if any, prepaid and charged \$9.00  
These facts Freight if any, prepaid and not charged  
must be shown Freight if any, allowed to be deducted by importer on settlement

The following is the full form, combining the Certificate of Value (M) and of Origin (A), prescribed to be written, printed or stamped on Invoices of articles for entry in Canada, under the Most Favoured Nation Tariff when the goods have been sold by the exporter prior to importation. In cases where the vendor does not reside in the country of export or for other reasons the vendor is unable to sign the certificate both as to value and origin, a separate certificate of origin in prescribed form signed by the exporter in the country of export, bearing a full description of the goods and the marks and numbers of the packages, so that it may be identified with the shipment, will be accepted.

**FORM M-A  
EXPORTER'S DECLARATION**

(M) I, the undersigned, do hereby certify as follows:—  
1. That I am the Secretary of A.C. Coates & Co.  
insert official capacity name of exporter

- That the said invoice is in all respects correct and true;
  - That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof and all charges thereon;
  - That there is included in the said invoice the true value of all cartons, cases, crates, boxes and coverings of any kind and all charges and expenses incident to placing the said goods in condition packed ready for shipment to Canada;
  - That the said invoice also exhibits the fair market value, at the time when and place from which the goods were shipped directly to Canada, of like goods when sold in the same or substantially the same quantities for home consumption in the ordinary course of trade under competitive conditions to purchasers located at that place with whom the vendor deals at arm's-lengths and who are at the same or substantially the same trade level as the importer;
  - That where like goods are not sold for home consumption in the circumstances described in the preceding section but where the goods shown on this invoice are similar to those sold for home consumption, the fair market value exhibited thereon is not less than the aggregate of
    - the cost of production of the goods exported; and
    - an amount that is the same percentage of the cost of production of the goods exported as the gross profit on the similar goods is of the cost of production of similar goods;
  - That the said fair market value is without
    - any discount or deduction not shown, allowed and deducted on invoices covering sales for home consumption in the country of export in the ordinary course of trade;
    - any deduction on account of any subsidy or drawback of Customs duty that has been allowed by the Government of any other country, or on account of any so-called royalty, rent or charge for use of any machine or goods of any description, that the seller or proprietor does or would usually charge thereon when the same are sold or leased or rented for use in the country of export; or
    - any discount or deduction on account of the amount of consideration or money value of any special arrangement between any persons interested therein, because of the exportation or intended exportation of such goods, or the right to territorial limits for the sale or use thereof;
  - That if the fair market value of the said goods described in this invoice is other than the value thereof as above specified, such fair market value has, to the best of my knowledge and belief, been fixed and determined under the authority of the Customs Act at the value exhibited in this invoice;
  - That no different invoice of the goods mentioned in the said invoice has been or will be furnished to any one by me or on my behalf;
  - That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by any one on behalf of either of them other than as shown on the said invoice, either by way of discount, rebate, salary, compensation or in any other manner whatsoever;
- (A) That each article on this invoice is bona fide the produce or manufacture of the country specified on the invoice as its Country of Origin, and that each manufactured article on the invoice in its present form ready for export to Canada has been finished in such specified country of origin, and not less than one-half the

cost of production of each such article has been produced through the industry of U.S.A. entitled to the benefits of treaty or convention rates or the British Preferential Tariff.  
Dated at Detroit, Michigan this 16 day of May, 1967 (Signature) John H. Doe

NOTE.— When invoicing goods which have been finished in a country specified on the invoice as its country of origin from materials originating in a country or countries entitled to the benefits of the Most Favoured Nation Tariff or the British Preferential Tariff, the names of the countries contributing to one-half the cost of production should be shown in the space provided in the certificate.  
In the calculation of the cost of production for the purpose of determining the qualification for entry under the Most Favoured Nation Tariff none of the following items are to be included or considered, viz:—  
1. Outside packages and expenses of packing thereinto.  
2. Manufacturer's or exporter's profit or the profit or remuneration of any broker, or other person, dealing in the article in its finished manufactured condition.  
3. Royalties  
4. Customs or excise duty or tax paid or payable on imported materials.  
5. Carriage, insurance, etc., from place of production or manufacture to port of shipment.  
6. Any other charges incurred or to be incurred subsequent to the completion of the manufacture of the goods.



The University of Western Ontario, London 72, Canada

**IMPORTANT NOTICE TO THE VENDOR**

**CANADIAN CUSTOMS M-A / N-A / M-B INVOICES**

*Gentlemen:*

We are anxious to complete this transaction to our mutual satisfaction.

You will agree that quick delivery to the "USER DEPARTMENT" as well as your commercial Invoice (in triplicate) presented for payment, both requested on our Purchase Order, is a pre-requisite to satisfaction. In order to comply with Canadian Customs Regulations, without unnecessary delay, we must have four (4) copies of M-A Form in our hands, properly completed with authorized signature, before actual arrival of shipment. Shipments should be forwarded, In Bond, to consigned address as shown on our Purchase Orders.

With reference to Prepaid Transportation Charges:- Postage, Express, Freight, it is required, if these charges are for our account, they must be listed as a separate item in the selling price column of Customs Invoice Form, or the following Statement "TRANSPORTATION COSTS TO BE CHARGED LATER WHEN KNOWN".

If Transportation Charge is not for our account, and it is your practice to prepay similar shipments sold on Home Market, the following statement must be placed in body of M-A Invoice:- "TRANSPORTATION COSTS PREPAID AND NOT CHARGED ON SIMILAR SHIPMENTS IN HOME MARKET".

Items supplied to us on "NO-CHARGE" basis, require your regular price to be shown in Fair Market Value Column, and "NO CHARGE" listed in Selling Price Column of M A Invoices. Any items supplied to us on "CONSIGNMENT - WITHOUT SALE" require four (4) Canadian Customs N A Invoices, properly completed with authorized signatures, and Company Seal

Canadian Customs Memorandum dated 22nd August, 1969 permits entry into Canada of goods less than \$100.00 per shipment to be cleared on Commercial Invoice. Suppliers are requested to forward in advance of shipment, three (3) EXTRA copies of Commercial invoice in lieu of M-A Forms except shipments for immediate release. Please see paragraph below for requirements

Shipments for immediate Customs release are:- Radioactive Chemicals, Cultures, Serum, Animals, Living Specimens, etc. These require six (6) Canadian Customs M-A Invoices to be properly completed. The FIFTH AND SIXTH (last two carbon copies) must be enclosed in an envelope, clearly marked "FOR CANADIAN CUSTOMS USE ONLY". This should accompany shipment, and be securely attached to OUTSIDE of package/s. The other four M-A invoices should be AIR MAILED, to THE UNIVERSITY OF WESTERN ONTARIO, PURCHASING DEPARTMENT, CUSTOMS TRAFFIC SECTION, LONDON 72, ONTARIO, CANADA.

For shipments valued at \$100.00 or over and where commercial invoices for shipments valued under this amount, cannot be mailed same day shipment is made, will you please forward to our address as shown below, completed Customs M A Invoices, by AIR MAIL, on same day shipment is made.

We have personnel, who have Power of Attorney authorization to execute customs entries for clearance of shipments from Canada Customs at the port of London, Ontario, Canada.

Your assistance in complying with these requirements will be greatly appreciated.

In case of British Exporters substitute M-B for M-A.

THE UNIVERSITY OF WESTERN ONTARIO  
PURCHASING DEPT., CUSTOMS/TRAFFIC SECTION  
LONDON 72, ONTARIO, CANADA