SCIENCE

DANIEL R. BARTHOLOMEW

H. TRACY HALL

DAVID R. HALL J. MARTIN NEIL

H. TRACY HALL, JR.

TECHNOLOGY

CONSULTING - DESIGN

CONSTRUCTION

H. TRACY HALL, INCORPORATED

P.O. BOX 7533 UNIVERSITY STATION

PROVO, UTAH 84601

July 17, 1974

(801) 374-2796 or 373-3323 1190 COLUMBIA LANE

Medland Cartage P.O. Box 2124, Terminal "A" London, Ontario Canada

Re: Equipment moving assistance, U. of Western Ontario

not sent

Gentlemen:

We have stopped payment on our check no. 519 dated July 9, 1974 given in payment of your bill to the University of Western Ontario dated July 8, 1974.

You charged heavily for equipment not used (in particular a "Tilt & Load-Machine Truck). Your men were profane, lazy, and incapable of giving the kind of assistance that we needed.

If you will return our check no. 519 on which payment was stopped we will promptly issue a new check in the amount of \$500. which we consider to be a very generous payment for the assistance received.

Sincerely,

H. Iracy Hall

H. Tracy Hall, President

cc: Accounts payable, Stevenson Hall, U. of Western Ontario, London 72, Canada. SCIENCE

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July 17, 1974

(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

not sent

Accounts Payable Stevenson Hall University of Western Ontario London 72, Canada

Dear Sir:

Enclosed is a copy of the bill which was issued to our company for assistance in moving a hydraulic press into your University. We had specified that we would need the assistance of a large crane to lift this equipment from our truck into the University.

When we arrived, no such equipment had been arranged for, nor did the company have any alternatives for this needed equipment. Indeed, we used equipment which we ourselves had brought for this purpose.

Part of this bill is for shoring up the floor of the university so we could move the equipment into the necessary laboratory.

We submit copies of the bill and our answer to this bill so that the University may understand the problem and in case duplicate billing may have been sent to the University.

Sincerely,

H. Fracy Hall

H. Tracy Hall, President

PURCHASE ORDER

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H. TRACY HALL CONSULTING CHEMIST				ALL INVOICES MUS	T BE RENDERED	
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OTHER THAN CANADIAN SUPPLIERS - SEE REVERSE THE UNIVERSITY WILL NOT BE RESPONSIBLE FOR GOODS SHIPPED WITHOUT AN OFFICIAL ORDER 606

1130 7 la au PURCHASING AGENT

BY.

1243-0019 33 00797 16

Phone: 432-6318

MEDLAND CARTAGE

LOCAL AND LONG DISTANCE MOVING VAN AND STORAGE

Merchandise Warehousing - - Heavy Hauling

Pail with Th End & Mr

N6A - 4C5

301 . 109 TALBOT ST.

NEW POSTAL ADDRESS

P.O. BOX 2125, TERMINAL "A"

LONDON. - ONTARIO

1.

TO . University of Western Ontario

Stevebson Hall

Pl check# 519 July 9, 1974 2.

404. 25

269. 75

37.13

17.50

245.00

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London, Onterio.

Tile & Load -Machine truck.

Move of Equipment Tracey Hall Inc.

Extra Non for 2Mars @ \$7.00 per hour.

Frances Linpett.

and 1 man for 19% hours @ \$21.00 per hr.

Extra men (2) for 19% hours @ \$14.00 per hr.

Overtime (3) men for Skhours @ \$10.50 per hr.

Estre Equipment - Jack's, Wrinch - Plywood.

7 % Interest Charged on Overdus Accounts

Per

Medland Cartage

WE APPRECIATE YOUR BUSINESS

