

PURCHASE ORDER

TO:

H. TRACY HALL
 CONSULTING CHEMIST
 1711 NORTH LAMBERT LANE
 PROVO, UTAH, U.S.A..

ALL INVOICES MUST BE RENDERED
 IN TRIPLICATE TO:

The University of Western Ontario
 ACCOUNTS PAYABLE SECTION
 STEVENSON HALL
 LONDON 72, CANADA

SHIP TO:

THE UNIVERSITY OF WESTERN ONTARIO
 DEPT OF GEOPHYSICS
 BIOLOGY & GEOLOGY BLDG RM 62
 LONDON 72 ONTARIO



SALES TAX
 EXEMPTION
 SEE REVERSE

YOUR INVOICES,
 SHIPMENT AND
 CORRESPONDENCE
 MUST BEAR THIS
 P.O. NUMBER

FED.	PROV.	P.O. DATE	DATE REQ'D.	TERMS	SHIP VIA	F.O.B.	P.O. NUMBER
		DAY MO. YR.	DAY MO. YR.				
		16/01/73	31/10/73	N30		Campus	155134

ITEM	QUANTITY	UNIT	REC'D.	DESCRIPTION	AMOUNT
SS	1			1000 ton, inverted ram cubic press, delivered, set up and placed into operation according to your quotation of October 4/72 TERMS OF PAYMENT \$35,000.00 US. at the time order is placed \$110,000.00 US. when press is placed in operation and in satisfactory working order at The University of Western Ontario Cheque for \$35,000.00 US. funds is being forwarded by our solicitor to the First Security Bank of Provo, Utah.	(US) 145,000.00

CONDITIONS OF PURCHASE - SEE REVERSE
 OTHER THAN CANADIAN SUPPLIERS - SEE REVERSE
 THE UNIVERSITY WILL NOT BE RESPONSIBLE FOR
 GOODS SHIPPED WITHOUT AN OFFICIAL ORDER

BY *[Signature]*
 PURCHASING AGENT

H. TRACY HALL, INCORPORATED

P.O. BOX 7533 UNIVERSITY STATION

PROVO, UTAH 84601

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

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

18 June 1974

-INVOICE-

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

Re: Your P.O. # 155134

One each 1000 ton, inverted ram cubic press, delivered, set up and
placed into operation .

\$145,000.00 US

H. Tracy Hall

H. TRACY HALL, Ph.D.
CONSULTING CHEMIST
1711 North Lambert Lane
PROVO, UTAH

The University of Western Ontario
London 72, Ontario
CANADA

4 October 1972

Attn: Dept of Geophysics

QUOTATION:

One only 1000 ton, Inverted Ram Cubic Press, set-up and readied to be attached to utilities (220 volt, three phase, 100 ampere, 60 cycle current), delivered to the University of Western Ontario, reassembled there and placed into operation. This includes assembly and disassembly fixtures, all hydraulic and electrical systems for generating the pressure and a variable electric power supply with meters and controls for heating the sample. It also includes eight (8) binding ring and anvil assemblies with 2 inch carbide anvil faces and sixteen (16) binding ring and anvil assemblies with 1 inch carbide anvil faces. Also included are 35 pyrophyllite cubes for the 2 inch anvils and 65 pyrophyllite cubes for the 1 inch anvils.

Total price \$145,000.00 US

Terms of payment as follows:

\$ 35,000.00 US at the time order is placed

\$110,000.00 US balance at the time the press is placed in operation at the University of Western Ontario.

Time for construction: 10-12 months

H. Tracy Hall

PURCHASE ORDER

TO:

H TRACY HALL
P O BOX 7533
UNIVERSITY STATION
PROVO UTAH 84601

SEND: CORRESPONDENCE REGARDING
THIS ORDER TO PURCHASING DEPT.

SEND: INVOICES IN TRIPPLICATE TO
ACCOUNTS PAYABLE-SECTION.

SHIP TO:

THE UNIVERSITY OF WESTERN ONTARIO
DEPT OF GEOPHYSICS
BIOLOGY & GEOLOGY RM 62
LONDON 72, CANADA

The University of Western Ontario
STEVENSON HALL
LONDON 72, CANADA



SALES TAX
EXEMPTION
SEE REVERSE

YOUR INVOICES,
SHIPMENT AND
CORRESPONDENCE
MUST BEAR THIS

P.O. NUMBER

162201

FED.	PROV.	P.O. DATE			DATE REQ'D.			TERMS	SHIP VIA	F.O.B.
		DAY	MO.	YR.	DAY	MO.	YR.			
		11	04	73	23	04	73	N30	CHEAPEST	PROVO

ITEM	QUANTITY	UNIT	DESCRIPTION	AMOUNT
	1		SPARE 5/8 IN TUNGSTEN CARBIDE INSERT <i>140 + 220</i> PLUS BINDING RING	
	1		SPARE 3/8 IN. TUNGSTEN CARBIDE INSERT ONLY <i>140</i>	
	1		SPARE 3/8 IN. TUNGSTEN CARBIDE INSERT PLUS <i>140 + 220</i> BINDING RING	700.00
SS			END USE	

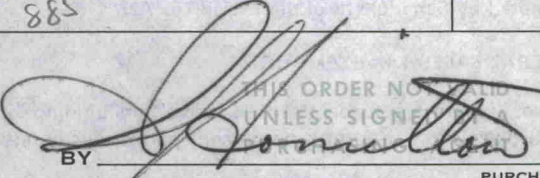
360
140
360
860
25
885 *fst + customs*

CONDITIONS OF PURCHASE - SEE REVERSE

OTHER THAN CANADIAN SUPPLIERS - SEE REVERSE

THE UNIVERSITY WILL NOT BE RESPONSIBLE FOR
GOODS SHIPPED WITHOUT AN OFFICIAL ORDER

40002764

BY 
PURCHASING AGENT

PURCHASING AGENT



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

40002763

H. TRACY HALL, INCORPORATED

P.O. BOX 7533 UNIVERSITY STATION

PROVO, UTAH 84601

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J. MARTIN NEIL

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

19 April 1973

INVOICE

Re: your P.O. Number 162201, April 11, 1973

UNIVERSITY OF WESTERN ONTARIO
Accounts Payable Section
Stevenson Hall
London 72, Canada

1 each	Spare 5/8 inch tungsten carbide insert plus binding ring	\$360.00
1 each	Spare 3/8 inch tungsten carbide insert only	\$140.00
1 each	Spare 3/8 inch tungsten carbide insert plus binding ring	\$360.00
	Customs Brokerage and air freight	\$ 25.00
	Total	<hr/> \$885.00

H. Tracy Hall

40002765