SCIENCE - ENGINEERING - TECHNOLOGY - CONSULTING - DESIGN - CONSTRUCTION

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

July 17, 1974

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

not sent

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

> Re: Equipment moving assistance, U. of Western Ontario

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. Tracy Hall, President

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

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July 17, 1974

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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. Tracy Hall, President

PURCHASE ORDER

TO:

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

SHIP TO:

THE UNIVERSITY OF WESTERN ONTARIO DEPT OF GEOPHYSICS BIOLOGY & GEOLOGY BLDG RM 62 LONDON 72 ONTARIO ALL INVOICES MUST BE RENDERED
IN TRIPLICATE TO:

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



YOUR INVOICES, SALES TAX SHIPMENT AND EXEMPTION CORRESPONDENCE SEE REVERSE MUST BEAR THIS FED. PROV. P.O. DATE DATE REQ'D. TERMS SHIP VIA F.O.B. P.O. NUMBER DAY MO. YR. DAY MO. YR 31/10/73 16/01/73 N30 Campus 155134 QUANTITY REC'D. DESCRIPTION AMOUNT 1000 ton, inverted ram cubic press, delivered, set up (US) 145,000.00 1 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 is 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.

CONDITIONS OF PURCHASE - SEE REVERSE

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

PURCHASING AGENT

606

301 - 309 TALBOT ST.

7.

MEDLAND CARTAGE

VAN AND STORAGE

NEW POSTAL ADDRESS
P.O. BOX 2125, TERMINAL "A"
LONDON, — ONTARIO

Merchandise Warehousing - - Heavy Hauling

N6A-4C5

TO University of Western Ontario

Phone: 432-8318

London, Ontario.

London, Ontario.

Por check # 519 July 9, 1914 2

Hove of Equipment Tracey Hall Loc.

Tilt & Load -Machine truck. and 1 man for 19k hours @ \$21.00 per hr.	404. 25
Extra men (2) for 19% hours @ \$14.00 per hr.	269. 79
Overtime (3) men for 3thours @ \$10.50 per hr.	37.13
Extra Nos for 2Mars @ 97.00 per hour.	17,50
	A .
Estra Equipment - Jack's, Wrinch - Plywood.	A 245.00
Estra Equipment - Jack's, Wrinch - Plywood.	97363
Estra Equipment - Jack's, Wrinch - Plywood. Paul July July Medland Cartage Medland Cartage	97363

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