

# EARLE M. JORGENSEN CO.

**ACKNOWLEDGEMENT  
COPY**

**STEEL  
FORGE DIVISION**

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

10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)  
MAILING ADDRESS - P. O. Box 5463  
**LOS ANGELES, CALIFORNIA 90054**

INVOICE NO.  
**7287 FL**

INVOICE DATE

CUSTOMER ORDER - REC. NO. <b>P-2439</b>	DATE ENTERED <b>3-27-73</b>	BIRTH BY <b>PATE</b>	ORDERED BY <b>H TRACY HALL</b>	REBATE <b>XX</b>	TAXABLE
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**SHIP TO**

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

**SHIP TO**

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

SHIP VIA	CARRIER	F O B	GROSS WEIGHT	NET WEIGHT	O/P PREPAID CHARGE FRT.	O/P COLLECT ALLOW FRT.	SHIPMENT SCHEDULED
	<b>WILNE</b>			<b>X</b>			<b>5-8-73</b>

QUANTITY AND DESCRIPTION	WEIGHT	PRICE	AMOUNT
<b>4340 AQ WIL-9-5000 FORGED OVERSIZE TO ALLOW FOR FINISH NORMALIZED, QUENCHED AND TEMPERED 25/32 RC ROUGH MACHINED PLUS 1/8 YELLOW 612293</b>			
<b>12 PCS 22 RD X 12</b>		<b>689.<sup>00</sup><sub>20</sub></b>	
<b>6 PCS 22 OD X 16 ID X 12-1/2</b>		<b>562.<sup>00</sup><sub>20</sub></b>	
<b>1 PC 9-1/2 RD X 20</b>		<b>349.<sup>00</sup><sub>20</sub></b>	

ACKNOWLEDGEMENT  
INITIAL  
ORDER

**TERMS**  
1/2 % ON INVOICES DATED 14 TO 13th IF PAID BY 23th OF SAME MONTH OR INVOICES DATED 14th TO 31st IF PAID BY 18th OF NEXT MONTH.  
**NET 30 DAYS**  
SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS.

<b>PLUS PREPAID FREIGHT</b>			
\$423	\$424	\$434	<b>SALES TAX</b>
<b>INVOICE TOTAL</b>			

**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INCONSISTENT TERMS CONTAINED IN ANY PRIOR OR SUBSEQUENT COMMUNICATION BETWEEN SELLER AND BUYER SHALL BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS.**  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.

*Thank You*