

LOS ANGELES
ACKNOWLEDGEMENT

EARLE M. JORGENSEN CO.

D-U-N-S 00-825-3718

STEEL

FORGE DIVISION

10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)

MAILING ADDRESS: P. O. Box 54633

LOS ANGELES, CALIFORNIA 90054

COPY

INVOICE NO.

7288 FL

INVOICE DATE

CUSTOMER ORDER—REQ. NO.

P-2439

DATE ENTERED

3-27-73

ENT'D. BY

FATE

ORDERED BY

H TRACY HALL

RESALE

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TAXABLE

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

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

SHIP VIA			F O B	DEST. FREIGHT PPD.	OUR PLANT FREIGHT COLL.	O/P PREPAID CHARGE FRT.	O/P COLLECT ALLOW FRT.	SHIPMENT SCHEDULED
OUR TRUCK	WILL CALL	CARRIER						
		MILNE			X			3-3-73

QUANTITY AND DESCRIPTION	WEIGHT	PRICE	AMOUNT
4340 AQ MIL-3-5000 FORGED OVERSIZE TO ALLOW FOR FINISH NORMALIZED QUENCHED AND TEMPERED 20/32 RC STRAIGHTENED SAW CUT ENDS ROUGH MACHINED PLUS 1/4 YELLOW 212254			
12 PCS 6 RD X 43-1/2		268⁰⁰ EW	
1 PC 8-1/2 RD X 144		1304⁰⁰ EW	

ACKNOWLEDGMENT

INITIAL
ORDER

TERMS
1/2 % ON INVOICES DATED 1st TO 15th IF PAID BY 25th OF SAME MONTH OR INVOICES DATED 16th TO 31st IF PAID BY 10th OF NEXT MONTH.
NET, 30 DAYS
SERVICE CHARGES WILL BE ADDED ON OVERDUE ACCOUNTS.

PLUS PREPAID FREIGHT			
3423	3424	3434	SALES TAX
➡			INVOICE TOTAL

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INCONSISTENT TERMS CONTAINED IN ANY PRIOR OR SUBSEQUENT COMMUNICATION BETWEEN SELLER AND BUYER SHALL BE VOID AND ARE SUPERSEDED BY THESE PROVISIONS.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