STATEMENT

The University of Western Ontario

London, Canada, N6A 5B8

REFERENCE	DATE	DISC.	NET	REFERENCE	DATE	DISC.	NET
ATTAL 16B E	27SEP 76		886.00				
TOT CK 2110598			886.00				

40004578

FORM 2161A - 3/75

DETACH BEFORE DEPOSITING

AUDIT NO. – (FOR U.W.O. INTERNAL USE ONLY)

AP 0056365

DATE
22 Nov 19 76

PLEASE ENDORSE EACH CHECK
"FOR DEPOSIT ONLY"
ABOVE YOUR REGULAR ENDORSEMENT

MAIL WHITE COPY TO BANK

RETAIN YELLOW COPY AS YOUR RECORD

VERIFY THIS DEPOSIT WITH
THE AMOUNT SHOWN ON
YOUR STATEMENT

CHECKING ACCOUNT DEPOSIT SLIP

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT

TO THE CREDIT OF

H. TRACY HALL, INC.

DEPOSITED WITH

FIRST SECURITY BANK OF UTAH, N.A.
BANK BY MAIL PROCESSING DEPARTMENT
P. O. BOX 1310
PROVO, UTAH 84601

LIST EACH CHECK	DOLLARS	CENTS
1-251/210	886	—
TOTAL DEPOSIT	886	—

COPY

40004579

⑆1243⑈0019⑆033 00797 16⑈

422

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

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

27 JULY 1976

STATEMENT

THE UNIVERSITY OF WESTERN ONTARIO
PURCHASING DEPARTMENT
STEVENSON LAWSON BUILDING
LONDON, ONTARIO, CANADA N6A 5B8

40004580

YOUR PURCHASE ORDER NO. 410023, COPY ATTACHED.

SHIPMENT MADE VIA UNITED AIRLINES JULY 27, 1976.

TOTAL $886.00

H. Tracy Hall

PAID
rec'd 22 Nov 1976
2

PURCHASE ORDER

The University of Western Ontario
Purchasing Department
Stevenson Lawson Building
London, Ontario, Canada N6A 5B8

VALID ONLY WHEN NO. ASSIGNED

PURCHASE ORDER NO. 410023

YOUR INVOICES SHIPMENTS AND CORRESPONDENCE MUST BEAR THIS NUMBER

(519) - 679-2338 Director of Purchasing

679-2349 Accts Payable

TO

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

SHIP TO
THE UNIVERSITY OF WESTERN ONTARIO
London, Ontario, Canada

DEPT. Geophysics
BLDG. Bio-Geo
ROOM 62 ATTN. H.H. Schloessin

P.O. DATE DAY	MO.	YR.	TERMS	SHIP VIA TRUCK	RAIL	AIR	P.POST	YOUR DELIVERY	EXP.	FRT.	PPD.	COLL.	CARRIER	F.O.B.	DATE REQ'D. DAY	MO.	YR.
16	07	76	NET 30 DAYS											PROVO	27	07	76

ITEM	QUANTITY/UNIT	DESCRIPTION	TAX STATUS		UNIT PRICE	AMOUNT
A	15	1 1/4" pyrophyllite cubes complete with graphite sleeves and current rings	A	A	19.00	285.00
B	200	1 1/4" pyrophyllite cubes with straight 3/8" cylindrical hole	A	A	2.13	426.00
D	5 ft	~2.3 mm ϕ high pressure flexible steel tubing with male fittings both ends	A	A	35.00	175.00

END USE: TEACHING ☐ TEACHING AND RESEARCH ☐ RESEARCH X
OTHER ☐ PROJECT

High Pressure/High Temperature Research

FEDERAL SALES TAX
PROVINCIAL SALES TAX

APPLICATION OF FEDERAL AND PROVINCIAL SALES TAX
CANADIAN SHIPPERS - EXEMPTION CERTIFICATES APPEARING ON THE REVERSE RELATE TO LETTER SHOWN. IF NO LETTER APPEARS, EXEMPTION IS VOID AND TAX APPLIES.
OTHER THAN CANADIAN SHIPPERS - SEE REVERSE.

SUB TOTAL	886.00
FED. SALES TAX	—
PROV. SALES TAX	—
TOTAL	886.00

CURRENCY IF OTHER THAN CANADIAN
U.S. X OTHER (SPECIFY)-

INVOICING INSTRUCTIONS

INVOICE EACH ORDER SEPARATELY IN TRIPLICATE SHOWING ABOVE PURCHASE ORDER NUMBER AND SHIPPING INFORMATION AND MAIL TO:

THE UNIVERSITY OF WESTERN ONTARIO
ACCOUNTS PAYABLE OFFICE
STEVENSON LAWSON BUILDING
LONDON, ONTARIO, CANADA N6A 5B8

THIS ORDER NOT VALID UNLESS SIGNED BY A PURCHASING OFFICER

H R Forth

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE HEREOF. DIRECT ALL INQUIRIES TO PURCHASING DEPARTMENT.

FOR U.W.O. USE ONLY FORM PS98-2485B

~~17681~~

VENDOR

40004581

FEDERAL SALES TAX AND DUTY CODES

A. DUTY AND/OR FEDERAL SALES TAX EXEMPTION CERTIFICATE TARIFF 69605-1.

We certify that the goods ordered hereby are for the sole use of the University and are not for resale or rental in accordance with the provisions of Tariff Item 69605-1.

B. DUTY AND/OR FEDERAL SALES TAX EXEMPTION CERTIFICATE TARIFF 69610-1.

We hereby certify that the materials and articles ordered by the University are for use exclusively in the manufacture of goods enumerated in Tariff Item 69605-1.

C. DUTY AND/OR FEDERAL SALES TAX EXEMPTION CERTIFICATE TARIFF 17305-1.

We certify that the books ordered hereby are for use as text books or as works of reference by the University and not for resale.

D. DUTY AND/OR FEDERAL SALES TAX EXEMPTION CERTIFICATE TARIFF 17315-1.

We certify that the binders ordered hereby will be used for the binding of books that will be placed in and form a permanent part of the library at the University.

E. FEDERAL SALES TAX EXEMPTION CERTIFICATE.

We certify that the chalkboards, desks, tables or unupholstered chairs ordered/imported hereby are for the sole use of the University and not for resale.

F. FEDERAL SALES TAX EXEMPTION CERTIFICATE.

We certify that the printed matter ordered/imported hereby is for the sole use of the University and not for resale.

G. FEDERAL SALES TAX EXEMPTION CERTIFICATE

These items are exempt from Federal Tax under Part ..... of schedule III of the Excise Tax Act.

H. GOODS NOT SUBJECT TO FEDERAL SALES TAX.

PROVINCIAL SALES TAX CODES

A. PROVINCIAL SALES TAX EXEMPTION CERTIFICATE

We hereby certify that

(a) none of the goods purchased herein will be used as office supplies, or as equipment, administrative furniture or tools and supplies for building maintenance; and

(b) the goods purchased herein will not be sold by the school or University to students or others but will be used or consumed as instructional equipment or supplies or will be given to students for their use or consumption in the exercise of their functions as students.

B. PROVINCIAL SALES TAX EXEMPTION CERTIFICATE

We hereby certify that the tangible personal property purchased herein is to be incorporated into and form part of a building or other structure on land.

C. PROVINCIAL SALES TAX NOT APPLICABLE AS PER RETAIL SALES TAX ACT SECTION 5.

FOR OTHER THAN CANADIAN SUPPLIERS

INVOICES Customs M-A, N-A, M-B (British) must be rendered in quadruplicate, and precede shipment for completion of the importation. They must be duly certified (signed) as required by Canada Customs Regulations Memorandum D43 June 2, 1975.

For shipment of goods valued at $10,000.00 or more, Canadian funds, a special exporter's declaration Form B-31 must be completed and attached to the invoice as required by Canada Customs Regulations Memorandum D31-1.

Package number, number of pieces, and total weight corresponding to the Bill of Lading must be shown on all invoices.

Mark Carrier's Bills of Lading and Waybills:-

"For Customs Clearance at Port of London, Ontario, Canada. Notify University of Western Ontario, Customs-Traffic Office, Purchasing Department".