

**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  
374-0300

THE UNIVERSITY OF WESTERN ONTARIO  
Accounts Payable Office  
Stevenson Lawson Building  
London, Ontario, Canada N6A 5B8

5 January 1978

**INVOICE**

Re: Your purchase order No. 447990 dated 25 November 1977

Item A, 2 each: 3/8" tungsten carbide inserts @ \$240.00	\$480.00 US
Item B, 1 each tungstem carbide insert (3/8") plus binding ring (mounted together) @ \$360.00	\$360.00 US
Item C, 2 each 1/2" tungsten carbide inserts with central circular depression 0.275" diam. and semi-circular groove 0.085" diam. at end facing backing block @ \$343.00	\$686.00 US

(All of above for 200-ton cubic press)

sub-total \$1526.00 US

Note: Shipping charges, brokerage, and other charges associated with shipment are to be added to the above sub-total.

40004564



Schloessin 519-679-3147

**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.**

**447990**

YOUR INVOICES  
SHIPMENTS  
AND CORRESPONDENCE  
**MUST BEAR  
THIS NUMBER**

**SHIP TO**

**THE UNIVERSITY OF WESTERN ONTARIO**  
London, Ontario, Canada

DEPT. **Geophysics**

BLDG. **Bio-Geo**

ROOM **62** ATTN. **H.H. Schloessin**

TO

**H T HALL INC**

**P O BOX 7533 UNIVERSITY STATION**

**PROVO UTAH 84601**

P.O. DATE DAY MO YR <b>25 11 77</b>		TERMS <b>NET 30 DAYS</b>	SHIP VIA TRUCK <input type="checkbox"/> RAIL <input type="checkbox"/> AIR <input type="checkbox"/> P. POST <input type="checkbox"/> YOUR DELIVERY <input type="checkbox"/> OUR PICK UP <input type="checkbox"/>	EXP. <input type="checkbox"/> FRT <input type="checkbox"/> PPD <input type="checkbox"/> COLL <input type="checkbox"/>	CARRIER	F.O. <b>Provo</b>	DATE REC'D DAY MO YR <b>07 12 77</b>
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ITEM	QUANTITY/UNIT	DESCRIPTION	TAX STATUS	UNIT PRICE	AMOUNT
<b>A</b>	<b>2</b>	<b>3/8" tungsten carbide inserts only</b>	<b>AA</b>	<b>140.00</b>	<b>280.00</b>
<b>B</b>	<b>1</b>	<b>3/8" tungsten carbide insert plus binding ring</b>	<b>AA</b>	<b>360.00</b>	<b>360.00</b>
<b>C</b>	<b>2</b>	<b>1/2" tungsten carbide inserts with central circular depression 0.275" diam. and semi-circular groove 0.085" diam. at end facing backing block</b>	<b>AA</b>	<b>200.00</b>	<b>400.00</b>
		<b>(all for 200-ton cubic press)</b>			

TEACHING <input type="checkbox"/>	TEACHING AND RESEARCH <input type="checkbox"/>	RESEARCH <input checked="" type="checkbox"/>	<b>FEDERAL SALES TAX</b> <b>PROVINCIAL SALES TAX</b> <b>APPLICATION OF FEDERAL AND PROVINCIAL SALES TAX</b> <b>CANADIAN SHIPPERS - EXEMPTION CERTIFICATES APPEARING ON THE REVERSE RELATE TO LETTER SHOWN. IF NO LETTER APPEARS, EXEMPTION IS VOID AND TAX APPLIES.</b> <b>OTHER THAN CANADIAN SHIPPERS - SEE REVERSE.</b> CURRENCY IF OTHER THAN CANADIAN U.S. <input type="checkbox"/> OTHER (SPECIFY):	SUB TOTAL	
OTHER <input type="checkbox"/>	PROJECT <input type="checkbox"/>			FED. SALES TAX	
<b>High Pressure High Temperature</b>				PROV. SALES TAX	
<b>INVOICING INSTRUCTIONS</b> INVOICE EACH ORDER SEPARATELY IN TRIPPLICATE SHOWING ABOVE PURCHASE ORDER NUMBER AND SHIPPING INFORMATION AND MAIL TO: <b>THE UNIVERSITY OF WESTERN ONTARIO</b> <b>ACCOUNTS PAYABLE OFFICE</b> <b>STEVENSON LAWSON BUILDING</b> <b>LONDON, ONTARIO, CANADA N6A 5B8</b>			<b>TOTAL</b>	<b>1040.00</b>	

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

ORDER NOT VALID UNLESS SIGNED BY PURCHASING OFFICER  
*G. Hamilton*

FOR U.W.O. USE ONLY FORM PS98-2485B REV. 11/76

**54058**

VENDOR



H. TRACY HALL, INC.  
1190 COLUMBIA LANE  
P. O. BOX 7533 UNIV. STA.  
PROVO, UTAH 84601



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