

DATE

9 May 1978 19

CHECKING ACCOUNT DEPOSIT SLIP

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT

u. West. out.

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 1218

PROVO, UTAH 84601

LIST EACH CHECK	DOLLARS	CENTS
1-251 / 210	15 73	50
TOTAL DEPOSIT	1573	50

PLEASE ENDORSE EACH CHECK

"FOR DEPOSIT ONLY"

ABOVE YOUR REGULAR ENDORSEMENT

MAIL WHITE COPY WITH DEPOSIT

RETAIN YELLOW COPY AS YOUR RECORD

VERIFY THIS DEPOSIT WITH

THE AMOUNT SHOWN ON

YOUR STATEMENT

⑆ 1243 ⑆ 0019 ⑆ 033 00797 ⑆ 16 ⑆

40004560

STATEMENT

The University of Western Ontario

London, Canada, N6A 5B8

REFERENCE	DATE	DISC.	NET	REFERENCE	DATE	DISC.	NET
ATT AD28 A	E 05JAN78		1573.50				
TOT CK2050027			1573.50				
<i>Rec'd payment 8 May 1978</i>				<i>check # 2050027 dated 1 May 1978</i> $\frac{1-251}{210}$			
							42004561

COPY

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 tungsten 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.

47.50

\$ 1573.50

We have not received payment on this invoice. Would you please check your records?

Thank you.

H. Tracy Hall

40004562

MAR. 25 1978

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

THE UNIVERSITY OF WESTERN ONTARIO
London, Ontario, Canada

DEPT. Geophysics

BLDG. Bio-Geo

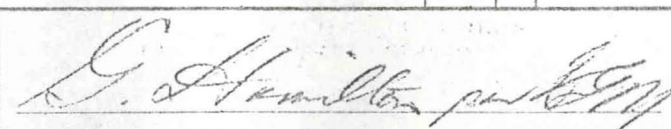
ROOM 62 ATTN. H.H. Schloessin

TO

H T HALL INC

P O BOX 7533 UNIVERSITY STATION

PROVO UTAH 84601

P.O. DATE			TERMS	SHIP VIA										FOR	DATE REQ'D			
DAY	MO	YR		TRUCK	RAIL	AIR	P. POST	YOUR DELIVERY	OUR PICK UP	EXP	FR	PPD	COLL	CARRIER		DAY	MO	YR
25	11	77	NET 30 DAYS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Provo	07	12	77
ITEM	QUANTITY/UNIT	DESCRIPTION													TAX STATUS	UNIT PRICE	AMOUNT	
A	2	3/8" tungsten carbide inserts only													AA	140.00	280.00	
B	1	3/8" tungsten carbide insert plus binding ring													AA	360.00	360.00	
C	2	1/2" tungsten carbide inserts with central circular depression 0.275" diam. and semi-circular groove 0.085" diam. at end facing backing block													AA	200.00	400.00	
(all for 200-ton cubic press)																		
END USE: <input type="checkbox"/> TEACHING <input type="checkbox"/> TEACHING AND RESEARCH <input checked="" type="checkbox"/> RESEARCH <input type="checkbox"/> OTHER <input type="checkbox"/> PROJECT															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 FED SALES TAX PROV SALES TAX TOTAL	
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															CURRENCY IF OTHER THAN CANADIAN U.S. <input type="checkbox"/> OTHER (SPECIFY):		1040.00	
															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 24858 REV 11/76

54058

VENDOR

40004563