

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) 374-2790
 OR 373-3323
 1190 COLUMBIA LANE

UNIVERSITY OF WESTERN ONTARIO
 Accounts Payable Department
 Room 280 Stevenson-Lawson Bldg,
 London, Ontario, Canada N6A 5B8
 Attn: Jackie Smith

6 November 1978

INVOICE Your P.O., 466423

This invoice replaces our invoice of 29 August 1978 which apparently never reached you. Goods were shipped to you via air freight by our agent Fritz Air Freight of Salt Lake City on 29 August 1978.

2 each carbide anvils 1" face x 2.5"D @ \$434.	\$ 868.00 US
2 each carbide anvils in binding rings 1" face anvils @ \$868.	1736.00
1 each carbide backing block @ \$572.	<u>572.00</u>
sub total	\$3176.00
American Airlines 001-141-62186 prepaid freight.	59.29
Fritz Airfreight insurance	11.57
Fritz Airfreight documentation & handling	<u>20.50</u>
Grand Total	\$3267.36 US

Thank you.

H. Tracy Hall

rec'd payment

Nov 1978

J.

40004590

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

UNIVERSITY OF WESTERN ONTARIO
 Accounts Payable Department
 Room 280 Stevenson-Lawson Bldg,
 London, Ontario, Canada N6A 5B8
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Grand Total	\$3267.36 US

Thank you.

H. Tracy Hall

40004591

REMIT TO:

P.O. BOX 2788
SALT LAKE CITY, UT. 84104
TELEPHONE: (801) 973-5670
TELEX: (910) 925-5671



Fritz Air Freight

ACCOUNT NO. 338790

INVOICE NO.

15 — 03635

H. TRACY HALL INC.
BOX 7533 UNIVERSITY STATION
PROVO, UTAH 84601

DATE AUGUST 29, 1978

FILE NO. 8600561

AIRWAY BILL NO. 091-1416 2186

YOUR REF. 709 466423

SHIPMENT

1/140 lbs to YZE

THIS INVOICE REPRESENTS CASH ADVANCED FOR YOUR ACCOUNT AND IS PAYABLE ON RECEIPT.

AIR FREIGHT	902	39.29	DOCUMENTATION AND HANDLING	951	12.50
CONSULAR FEES (ADVANCED)	955				
	955		PREPARE COMMERCIAL INVOICE	957	
INSURANCE	946	11.37	INLAND FREIGHT/LOCAL TRANSFER	983	4.00
OUTSIDE SERVICES	910		COMMUNICATION SERVICES	984	
PACKING CHARGES	912		MESSENGER SERVICES	985	
WAREHOUSE STORAGE	943		POSTAGE AND MAILING SERVICES	987	.50
ADVANCE TO	916		SPECIAL SERVICES	988	
	916			988	
	916			988	
	916			988	
EXPORT DOCUMENTS ATTACHED			SUB TOTAL	997	
AWB	ORIGINAL CONSULAR INVOICE		LESS DEPOSIT/CK #	998	
SED	COPY OF BANK DRAFT			999	
CERTIFICATE OF ORIGIN	COPY OF TRANSMITTAL LETTER	TOTAL DUE U.S. \$			\$ 87.36
COMMERCIAL INVOICE	INSURANCE CERTIFICATE				

FAFGO COPY

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.

466423

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 **7** ATTN. **H H Schloessin**

TO
H TRACY HALL INC
BOX 7533 UNIVERSITY STATION
PROVO UTAH 84601

P.O. DATE DAY MO YR 18 07 78			TERMS NET 30 DAYS	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. U.W.O. CAMPUS	DATE REQ'D. DAY MO YR 02 08 78
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ITEM	QUANTITY/UNIT	DESCRIPTION	TAX STATUS	UNIT PRICE	AMOUNT
2	2	Carbide Anvils 1" face x 2.5"D	A	\$434.	868.00
4	2	Carbide Anvils in Binding rings 1" face anvils	A	868.	1736.00
5	1	Carbide Backing Block	A	572.	572.00

TEACHING <input type="checkbox"/>	TEACHING AND RESEARCH <input type="checkbox"/>	RESEARCH <input checked="" type="checkbox"/>	FEDERAL SALES TAX	SUB TOTAL	3176 ⁰⁰
END USE OTHER <input type="checkbox"/>	PROJECT <input type="checkbox"/>	PERISHABLE GOODS <input type="checkbox"/>	PROVINCIAL SALES TAX	FED. SALES TAX	INCLUDED
High Pressure High Tem			APPLICATION OF FEDERAL AND PROVINCIAL SALES TAX	PROV. SALES TAX	—
INVOICING INSTRUCTIONS INVOICE EACH ORDER SEPARATELY IN TRIPPLICATE 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			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.	TOTAL	3176 ⁰⁰
CURRENCY IF OTHER THAN CANADIAN U.S. <input checked="" type="checkbox"/> OTHER (SPECIFY) -			THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE HEREOF. DIRECT ALL INQUIRIES TO PURCHASING DEPARTMENT.		

THIS ORDER NOT VALID UNLESS SIGNED BY A PURCHASING OFFICER
Gene Beaudin

81282

VENDOR

2340



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

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.

466423

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 **7** ATTN. **H H Schloessin**

TO

H TRACY HALL INC

BOX 7533 UNIVERSITY STATION

PROVO UTAH 84601

P.O. DATE			TERMS	SHIP VIA										F.O.B.	DATE REC'D			
DAY	MO	YR		TRUCK	RAIL	AIR	P. POST	YOUR DELIVERY	OUR PICK UP	EXP	FRT.	PPD	COLL	CARRIER	U.W.O. CAMPUS	DAY	MO	YR
18	07	78	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"/>			02	08	78
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<p>TEACHING <input type="checkbox"/> TEACHING AND RESEARCH <input type="checkbox"/> RESEARCH <input checked="" type="checkbox"/></p> <p>END USE: OTHER <input type="checkbox"/> PROJECT <input type="checkbox"/> PERISHABLE GOODS <input type="checkbox"/></p> <p>High Pressure High Tem</p> <p>INVOICING INSTRUCTIONS INVOICE EACH ORDER SEPARATELY IN TRIPPLICATE 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</p>															<p>FEDERAL SALES TAX</p> <p>PROVINCIAL SALES TAX</p> <p>APPLICATION OF FEDERAL AND PROVINCIAL SALES TAX</p> <p>CANADIAN SHIPPERS - EXEMPTION CERTIFICATES APPEARING ON THE REVERSE RELATE TO LETTER SHOWN. IF NO LETTER APPEARS, EXEMPTION IS VOID AND TAX APPLIES.</p> <p>OTHER THAN CANADIAN SHIPPERS - SEE REVERSE.</p> <p>CURRENCY IF OTHER THAN CANADIAN</p> <p>U.S. <input checked="" type="checkbox"/> OTHER (SPECIFY):</p>		<p>SUB TOTAL 3176⁰⁰</p> <p>FED. SALES TAX INCLUDED</p> <p>PROV. SALES TAX —</p> <p>TOTAL 3176⁰⁰</p>	
<p>THIS ORDER NOT VALID UNLESS SIGNED BY A PURCHASING OFFICER</p> <p><i>Gene Beaudin</i></p>															<p>THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE HEREOF DIRECT ALL INQUIRIES TO PURCHASING DEPARTMENT.</p>			

FOR U.W.O. USE ONLY FORM P598-2485B REV. 11/76

81282

VENDOR

American Airlines Freight System

AIR WAYBILL NUMBER		AIRPORT OF DEPARTURE	EXECUTION DATE DAY / MTH. / YR.	TC	CHGS. CODE	CUR'CY CODE	FOR CARRIER USE ONLY	
AIRLINE PREFIX	SERIAL NO.						FLIGHT / DAY	FLIGHT / DAY
001	14162186	SLC	28.8.78			US\$		001 14162186
AIRPORT OF DEPARTURE (ADDRESS OF FIRST CARRIER) AND ROSTD ROUTING			AIRPORT OF DESTINATION		FLIGHT / DAY	FLIGHT / DAY		
(15) SLC			TORONTO - YYZ		AA			

ROUTING AND DESTINATION

TO	BY FIRST CARRIER	TO	BY	TO	BY	TO	BY
YYZ	AA						

CONSIGNEE'S ACCOUNT NUMBER

CONSIGNEE'S NAME AND ADDRESS

↓

THE UNIVERSITY OF WESTERN ONTARIO
GEOPHYSICS DEPARTMENT
BIO/GEO BLDG. ROOM 7
ATTN: H.H. SCHLOESSIN
LONDON, ONTARIO, CANADA

NOT NEGOTIABLE
AIR WAYBILL
(AIR CONSIGNMENT NOTE)

ISSUED BY
American Airlines, Inc.
NEW YORK, N. Y. 10017, U.S.A.

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF.

SHIPPER'S ACCOUNT NUMBER

SHIPPER'S NAME AND ADDRESS

↓

H. TRACY HALL, INCORPORATED
P.O. BOX 7533 UNIVERSITY STATION
PROVO, UTAH 84601

The shipper certifies that the particulars on the face hereof are correct and agrees to the **CONDITIONS ON REVERSE HEREOF.**

SIGNATURE OF SHIPPER

A. Jarvis
A. JARVIS/fritz air freight
BY BROKER/AGENT

Carrier certifies goods described below were received for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.

ISSUING CARRIER'S AGENT ACCOUNT NO.

ISSUING CARRIER'S AGENT NAME AND CITY

↓

FRITZ AIR FREIGHT, INC.
142 SANSOME STREET
SAN FRANCISCO, CALIF.

AGENT'S IATA CODE

05-6-6069 94104

AUGUST 28, 1978 SALT LAKE CITY, UTAH

EXECUTED ON (DATE) AT (PLACE)

A. Jarvis A. JARVIS
SIGNATURE OF ISSUING CARRIER OR ITS AGENT

COPIES 1, 2 and 3 of this Air Waybill are originals and have the same validity

CURRENCY	DECLARED VALUE FOR CARRIAGE	DECLARED VALUE FOR CUSTOMS	AMOUNT OF INSURANCE
US\$	MAX/FREE	\$3,176.00	BY FRITZ

INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "AMOUNT OF INSURANCE".

WEIGHT CHARGE AND VALUATION CHARGE		ALL OTHER CHARGES AT ORIGIN		ACCOUNTING INFORMATION					
PREPAID	COLLECT	PREPAID	COLLECT	FAF#	INV. NO.				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8600561	03635				
NO OF PACKAGES	ACTUAL GROSS WEIGHT	Kg./lb.	RATE CLASS	COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE / CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)	
1	140#	L	Q	GC	140#	42.35 cwt	59.29	MACHINE TOOLS	

These commodities licensed by the United States for ultimate destination CANADA Diversion contrary to United States law prohibited.

PREPAID	PREPAID WEIGHT CHARGE	PREPAID VALUATION CHARGE	TOTAL OTHER PREPAID CHARGES		TOTAL PREPAID	FOR CARRIER'S USE ONLY AT DESTINATION
	59.29		DUE CARRIER	DUE AGENT		
COLLECT	OTHER CHARGES (EXCEPT WEIGHT CHARGE AND VALUATION CHARGE)					COLLECT CHARGES IN DESTINATION CURRENCY ONLY
						COD AMOUNT
						TOTAL CHARGES
COLLECT	COLLECT WEIGHT CHARGE	COLLECT VALUATION CHARGE	TOTAL OTHER COLLECT CHARGES		COD AMOUNT	TOTAL COLLECT
			DUE CARRIER	DUE AGENT		

CUSTOMS DOCUMENTS ATTACHED TO AWB.

HANDLING INFORMATION

SEE CONDITIONS ON REVERSE HEREOF

ORIGINAL 3 (FOR SHIPPER)

AMERICAN HOME ASSURANCE COMPANY

A STOCK COMPANY

AMERICAN INTERNATIONAL MARINE AGENCY

3 EMBARCADERO CENTER • SAN FRANCISCO, CALIFORNIA 94111

No. 115208

Amount \$ 3,558.82

(PLACE AND DATE) SALT LAKE CITY, UTAH

AUGUST 28, 1978

This Policy of Insurance, Witnesseth, that in consideration of premium as agreed to be paid, this Company does make insurance and cause H. TRACY HALL, INCORPORATED to be insured, lost or not lost, for account of whom it may concern.

In the sum of THREE THOUSAND FIVE HUNDRED FIFTY EIGHT AND 82/100----- Dollars, on ONE BOX CONTAINING MACHINE TOOLS

MARKS AND NUMBERS
UNIV. OF W. ONTARIO
GEOPHYSICS DEPT.
BIO/GEO BLDG. RM. 7
ATTN: H.H. SCHLOSSER
LONDON, ONT., CANADA

Valued at sum insured. Shipped per AMERICAN AIRLINES (AWB# 001-1416 2186)
At and from SALT LAKE CITY, UTAH
to LONDON, ONTARIO, CANADA

1. This insurance attaches from the time the goods leave the Warehouse and/or Store at the place named herein for the commencement of the transit and continues during the ordinary course of transit, including customary transshipment if any, until the goods are discharged overseas from the overseas vessel at the final port. Thereafter the insurance continues whilst the goods are in transit and/or awaiting transit until delivered to final warehouse at the destination named herein or until the expiry of 15 days (or 30 days if the destination to which the goods are insured is outside the limits of the port) whichever shall first occur. The time limits referred to above to be reckoned from midnight of the day on which the discharge overseas of the goods hereby insured from the overseas vessel is completed. Held covered at a premium to be arranged in the event of transshipment, if any, other than as above and/or in the event of delay in excess of the above time limits arising from circumstances beyond the control of the Assured.

It is necessary for the Assured to give prompt notice to this Company when they become aware of an event for which they are "held covered" under this Policy and the right to such cover is dependent on compliance with this obligation.

2. Touching the adventures and perils which this Company is contented to bear and take upon itself, they are of the Seas, Fire, Assaulting thieves, Jet tisons, Criminal Barratry of the Master and Mariners, and all other like perils and disasters that have or shall come to the said goods and merchandise or any part thereof.

3. In case of any loss or misfortune, it shall be lawful and necessary to and for the Assured, his or their factors, servants and assigns, to sue, labor and travel for, in and about the defense, safeguard and recovery of the said goods and merchandise, or any part thereof, without prejudice to this insurance, to the charges whereof this Company will contribute according to the rate and quantity of the sum insured hereunder; nor shall the acts of the Assured or this Company, in recovering, saving and preserving the property insured, in case of disaster, be considered a waiver or an acceptance of abandonment.

4. Where this insurance by its terms covers while on docks, wharves or elsewhere on shore and/or during land transportation, it shall include the risks of collision, derailment, overturning or other accident to the conveyance, fire, lightning, sprinkler leakage, cyclones, hurricanes, earthquakes, floods (meaning the rising of navigable waters), and/or collapse or subsidence of docks or wharves and any additional risks which may be specifically insured elsewhere herein.

5. Merchandise or other interests hereby insured are understood to be carried under deck unless the contrary is expressly stated herein; and when by such express statement herein this Policy does cover "On Deck" shipments, then, regardless of any provisions to the contrary printed herein or written or stamped hereon such shipments are insured:

Free of Particular Average unless caused by the vessel being stranded, sunk, burnt, on fire or in collision, but including jettison and/or washing overboard.

NON-NEGOTIABLE
The Insuring Conditions are continued on the reverse side.

SPECIAL CONDITIONS

CLAUSE(S) NUMBERED

QUOTED ON REVERSE SIDE HEREOF IS (ARE) HEREBY MADE A PART OF THIS INSURANCE

ALL RISK AND WAR RISK
WAREHOUSE TO WAREHOUSE

This insurance is subject to the following American Institute of Marine Underwriters clauses current on the date of issuance of this special policy:
American Institute F.C. & S. Warranty
Marine Extension Clauses
South American Cl. (when applicable)
S.R. & C.C. Endorsement
War Risk Insurance

The following Warranties shall be paramount and shall not be modified or superseded by any other provision included herein or stamped or endorsed hereon unless such other provision refers specifically to the risks excluded by these warranties and expressly assumes the said risks:-

(A) Notwithstanding anything herein contained to the contrary, this insurance is warranted free from capture, seizure, arrest, restraint, detention, confiscation, preemption, requisition or nationalization, and the consequences thereof or any attempt thereat, whether in time of peace or war and whether lawful or otherwise, also warranted free, whether in time of peace or war, from all loss, damage or expense caused by any weapon of war employing atomic or nuclear fission and/or fusion or other reaction or radioactive force or matter or by any mine or torpedo, also warranted free from all consequences of hostilities or warlike operations (whether there be a declaration of war or not), but this warranty shall not exclude collision unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purposes of this warranty 'power' includes any authority maintaining naval, military or air forces in association with a power.

"Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom, or piracy."

(B) Warranted free of loss or damage caused by or resulting from strikes, lockouts, labor disturbances, riots, civil commotions or the acts of any person or persons taking part in any such occurrence or disorder.

NOTE - It is necessary for the Insured to give prompt notice to Underwriters when they become aware of an event for which they are "held covered" under this policy and the right to such cover is dependent on compliance with this obligation.

In Witness Whereof, this company has caused these Presents to be signed by its President and the Secretary in the City of New York, N.Y., but this policy shall not be valid unless countersigned by the Company's duly authorized representative.

P. E. Neath

SECRETARY

E. Schumacher

PRESIDENT

Countersigned at SALT LAKE CITY, UTAH

this 28th day of AUGUST 19 78

Not Valid Unless Countersigned

BY

A. Jarvis

A. JARVIS

DECLARATION OF CARGO INSURANCE

TWX • 910-372-7781
Cable Address
"FRITZMAR"

FRITZ INTERNATIONAL INSURANCE BROKERS

350 SANSOME STREET • SUITE 630 • SAN FRANCISCO, CA. 94104 • (415) 981-3434



50296

DECLARATION ONLY <input type="checkbox"/>	CERTIFICATE REQUIRED <input checked="" type="checkbox"/>	ASSURED H. TRACY HALL, INCORPORATED	FILE NO. 8600561																								
NUMBER AND TYPE OF PACKAGE ONE BOX		INSURANCE COMPANY AMERICAN HOME ASSURANCE	OPEN POLICY NUMBER 248																								
COMMODITY MACHINE TOOLS		CERTIFICATE NUMBER 115208																									
VESSEL AMERICAN AIRLINES		B/ L NUMBER AWB# 001-1416 2186	SHIPPING DATE AUGUST 28, 1978																								
INSURING CONDITIONS ALL RISKS <input checked="" type="checkbox"/> WAR RISK <input checked="" type="checkbox"/> FPA <input type="checkbox"/> WA <input type="checkbox"/>		OTHER - SPECIFY WAREHOUSE TO WAREHOUSE																									
FROM SALT LAKE CITY, UTAH		TO LONDON, ONTARIO, CANADA																									
VIA		TRANSHIPMENT POINT (IF ANY)																									
MARKS & NUMBERS																											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">INVOICE AMOUNT</td> <td style="width:80%;">3,176.00</td> </tr> <tr> <td>FREIGHT</td> <td>59.29</td> </tr> <tr> <td>PLUS 10%</td> <td>323.53</td> </tr> <tr> <td>INSURED AMT. (MARINE & WAR) ^(A)</td> <td>3,558.82</td> </tr> <tr> <td>DUTY AMT. (DUTY & DUTY WAR) ^(B)</td> <td></td> </tr> </table>		INVOICE AMOUNT	3,176.00	FREIGHT	59.29	PLUS 10%	323.53	INSURED AMT. (MARINE & WAR) ^(A)	3,558.82	DUTY AMT. (DUTY & DUTY WAR) ^(B)		THE UNIVERSITY OF WESTERN ONTARIO GEOPHYSICS DEPARTMENT BIO/GEO BLDG. ROOM 7 ATTN: H.H. SCHLOESSIN LONDON, ONTARIO, CANADA															
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INSURED AMT. (MARINE & WAR) ^(A)	3,558.82																										
DUTY AMT. (DUTY & DUTY WAR) ^(B)																											
		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="width:15%;">RATES</th> <th style="width:15%;">PREMIUM</th> <th></th> <th style="width:15%;">RATES</th> <th style="width:15%;">PREMIUM</th> </tr> </thead> <tbody> <tr> <td>MARINE SEE VALUE ^(A)</td> <td>.30</td> <td>10.68</td> <td>WAR SEE VALUE ^(A)</td> <td>.025</td> <td>.89</td> </tr> <tr> <td>DUTY SEE VALUE ^(B)</td> <td></td> <td></td> <td>DUTY WAR SEE VALUE ^(B)</td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align:right;">SUB TOTAL</td> <td colspan="3" style="text-align:right;">SUB TOTAL</td> </tr> </tbody> </table>		RATES	PREMIUM		RATES	PREMIUM	MARINE SEE VALUE ^(A)	.30	10.68	WAR SEE VALUE ^(A)	.025	.89	DUTY SEE VALUE ^(B)			DUTY WAR SEE VALUE ^(B)			SUB TOTAL			SUB TOTAL			
	RATES	PREMIUM		RATES	PREMIUM																						
MARINE SEE VALUE ^(A)	.30	10.68	WAR SEE VALUE ^(A)	.025	.89																						
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SUB TOTAL			SUB TOTAL																								
DATE ORDER TAKEN BY A. Jarvis		A. JARVIS	TOTAL \$ 11.57																								

SEE REVERSE SIDE FOR CLAIM PROCEDURE

CUSTOMER COPY

**SHIPPER'S EXPORT DECLARATION
OF SHIPMENTS FROM THE UNITED STATES**

Export Shipments Are Subject To Inspection By U.S. Customs Service and/or The Office of Export Control
READ CAREFULLY THE INSTRUCTIONS ON BACK TO AVOID DELAY AT SHIPPING POINT

Declarations Should be Typewritten or Prepared in Ink

CONFIDENTIAL For use solely for official purposes authorized by the Secretary of Commerce. Use for unauthorized purposes is not permitted. (Title 15, Sec. 30.91 C.F.R.; Sec. 7(c) Export Administration Act 1969, as amended, P.L. 91-184).

Authentication (When required)

FILE NO. (For Customs use only.)

Do Not Use This Area	District	Port	Country (For customs use only)
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1. FROM (U.S. Port of Export) 2. METHOD OF TRANSPORTATION (check one):
 Vessel Air Other (Specify) _____
 (INCL. FERRY)

2a. EXPORTING CARRIER (If vessel, give name of ship, flag and pier number. If air, give name of airline.)
AMERICAN AIRLINES

3. EXPORTER (Principal or seller - licensee) ADDRESS (Number, street, place, state)
H. TRACY HALL, INC. P.O. BOX 7533 UNIVERSITY STATION PROVO, UTAH 84601

4. AGENT OF EXPORTER (Forwarding agent) ADDRESS (Number, street, place, state)
fritz air freight, inc. 1484 industrial road salt lake city, utah 84104

5. ULTIMATE CONSIGNEE ADDRESS (Place, country)
UNIVERSITY OF WESTERN ONTARIO, GEOPHYSICS DEPT. LONDON, ONTARIO, CANADA

6. INTERMEDIATE CONSIGNEE ADDRESS (Place, country)
SAME

7. FOREIGN PORT OF UNLOADING (For vessel and air shipments only)

8. PLACE AND COUNTRY OF ULTIMATE DESTINATION (Not place of transshipment)
LONDON, ONTARIO, CANADA

(9) MARKS AND NOS	(10) NUMBER AND KIND OF PACKAGES, DESCRIPTION OF COMMODITIES, EXPORT LICENSE NUMBER, EXPIRATION DATE (OR GENERAL LICENSE SYMBOL) (Describe commodities in sufficient detail to permit verification of the Schedule B commodity numbers assigned. Do not use general terms.)	(11) SHIPPING (Gross) WEIGHT IN POUNDS a (required for vessel and air shipments only)	(12) SPECIFY "D" OR "F" B	(13) SCHEDULE B COMMODITY NO. (Include Commodity Control List italicized digit, when required)	(14) NET QUANTITY IN SCHEDULE B UNITS (State unit)	(15) VALUE AT U.S. PORT OF EXPORT (Selling price or cost if not sold, including inland freight, insurance and other charges to U.S. port of export. (Nearest whole dollar - omit cents figures.)
AS ADDR.	ONE BOX MACHINE TOOLS	140 lbs.	D	674.4251	5 ea.	US\$3,176.00

These commodities licensed by U.S. for ultimate destination CANADA Diversion contrary to U.S. law prohibited
 VALIDATED LICENSE NO. OR GENERAL LICENSE SYMBOL **G DEST. LIC.**

16. BILL OF LADING OR AIR WAYBILL NUMBER
001-1416 2186

17. DATE OF EXPORTATION (Not required for shipments by vessel)

18. THE UNDERSIGNED HEREBY AUTHORIZES **FRITZ AIR FREIGHT, INC.** TO ACT AS FORWARDING AGENT FOR EXPORT CONTROL AND CUSTOMS PURPOSES. (Name and address—Number, street, place, State)

EXPORTER (DULY AUTHORIZED BY OFFICER OR EMPLOYEE)

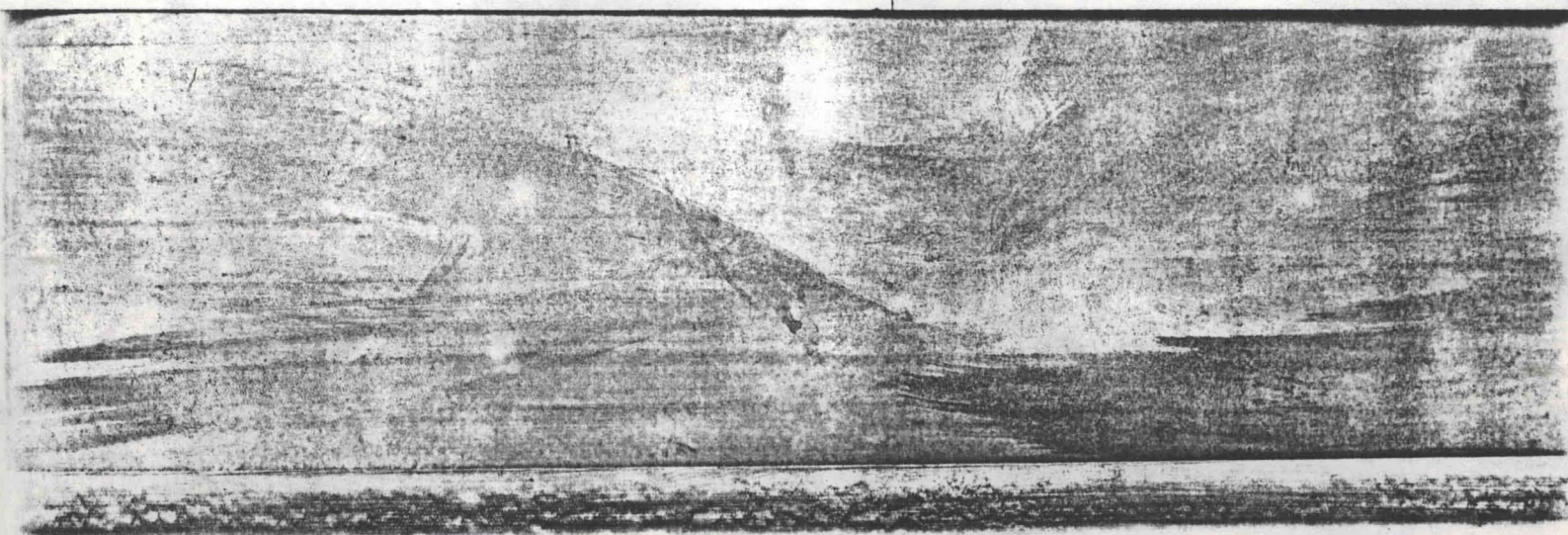
19. I CERTIFY THAT ALL STATEMENTS MADE AND ALL INFORMATION CONTAINED IN THIS EXPORT DECLARATION ARE TRUE AND CORRECT. I AM AWARE OF THE PENALTIES PROVIDED FOR FALSE REPRESENTATION. (See Paragraphs 1 (c), (e), on reverse side.)

Signature A. JARVIS **A. JARVIS** For **FRITZ AIR FREIGHT, INC. AUTH/AGENT**
 (Duly authorized officer or employee of exporter or named forwarding agent) (Name of corporation or firm, and capacity of signer: e.g., secretary, export manager, etc.)

Address **1484 INDUSTRIAL ROAD SALT LAKE CITY, UTAH 84104**

Declaration should be made by duly authorized officer or employee of exporter of forwarding agent named by exporter.
 a. If shipping weight is not available for each Schedule B item listed in column (13) included in one or more packages, insert the approximate gross weight for each Schedule B item. The total of these estimated weights should equal the actual weight of the entire package or packages.
 b. Designate foreign merchandise (reexports) with an "F" and exports of domestic merchandise produced in the United States or changed in condition in the United States with a "D". (See instructions on reverse side.)

Do Not Use This Area



Place and Date **SALT LAKE CITY, UTAH AUG. 28, 1978** Invoice No. **8600561**

Invoice of **MACHINE TOOLS** purchased by **THE UNIV. OF WESTERN ONTARIO, GEOPHYSICS DEPT., B10/GEO. BLDG., LONDON, ONTARIO, CANADA** from **H. TRACY HALL, INC., P.O. BOX 7533 IDIUV. STATION, PROVO, UTAH 84601** to be shipped from **SALT LAKE CITY, UTAH** per **AMERICAN AIRLINES # 001-1416 2186**

TERMS: **PREPAID** CUSTOMER'S ORDER NO. **PO# 8600561** ORDER NO. **466473**

COUNTRY OF ORIGIN	MARKS AND NUMBERS ON PACKAGES	QUANTITIES AND DESCRIPTION OF GOODS	Fair Market value at time and place of shipment in currency of country of export (See clauses 5 to 8 of certificate of value hereon)	Selling Price to the Purchaser in Canada (Specify currency of settlement)	
				@	AMOUNT
USA	ADDRESSED	2 each carbide anvils 1" face x 2.5"D	868.00	434.	868.00
		2 each carbide anvils in binding rings 1" face anvils	1736.00	868.	1736.00
		1 each carbide backing block	572.00		572.00
		SUB-TOTAL FOR MERCHANDISE			US\$3176.00
		PREPAID AIR FREIGHT			59.29
		HANDLING & PREP. OF DOCS.			20.50
		INSURANCE			11.57
		GRAND TOTAL			\$3267.36 (US\$)
		1 ctn @ 140 lbs			
		THESE COMMODITIES LICENSED IN US FOR ULTIMATE DESTINATION CANADA. DIVERSION CONTRARY TO US LAW PROHIBITED.			
		THREE COPIES OF MA INVOICE MAILED DIRECTLY TO CONSIGNEE			

NOTE: the following facts must be shown:

Amount of: Freight, if any, prepaid and charged
 Freight, if any, prepaid and not charged **SEE BREIGHT BILL**
 Freight, if any, allowed to be deducted by importer on settlement.....*

* If any freight is prepaid by the exporter and not charged, or is allowed to be deducted by the importer on settlement, a statement must be made on this invoice indicating whether or not the practice is consistent with the exporter's domestic market freight policy.

(M) I, the undersigned, do hereby certify as follows:—
 1. That I am the (insert official capacity) **AUTH AGENT** of (name of exporter) **H. TRACY HALL, INC.**

- That the said invoice is in all respects correct and true;
- That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof and all charges thereon;
- That there is included in the said invoice the true value of all cartons, cases, crates, boxes and coverings of any kind and all charges and expenses incident to placing the said goods in condition packed ready for shipment to Canada;
- That the said invoice also exhibits the fair market value, at the time when and place from which the goods were shipped directly to Canada, of like goods when sold in the same or substantially the same quantities for home consumption in the ordinary course of trade under competitive conditions to purchasers located at that place with whom the vendor deals at arm's length and who are at the same or substantially the same trade level as the importer;
- That where like goods are not sold for home consumption in the circumstances described in the preceding section but where the goods shown on this invoice are similar to those sold for home consumption, the fair market value exhibited thereon is not less than the aggregate of
 - the cost of production of the goods exported; and
 - an amount that is the same percentage of the cost of production of the goods exported as the gross profit on the similar goods is of the cost of production of the similar goods;
- That the said fair market value is without
 - any discount or deduction not shown, allowed and deducted on invoices covering sales for home consumption in the country of export in the ordinary course of trade;
 - any deduction on account of any subsidy or drawback of Customs duty that has been allowed by the Government of any other country, or on account of any so-called royalty, rent or charge for use of any machine or goods of any description, that the seller or proprietor does or would usually charge thereon when the same are sold or leased or rented for use in the country of export; or
 - any discount or deduction on account of the amount of consideration or money value of any special arrangement between any persons interested therein, because of the exportation or intended exportation of such goods, or the right to territorial limits for the sale or use thereof;
- That if the fair market value of the said goods described in this invoice is other than the value thereof as above specified, such fair market value has, to the best of my knowledge and belief, been fixed and determined under the authority of the Customs Act at the value exhibited in this invoice;
- That no different invoice of the goods mentioned in the said invoice has been or will be furnished to any one by me or on my behalf;
- That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by any one on behalf of either of them other than as shown on the said invoice, either by way of discount, rebate, salary, compensation or in any other manner whatsoever;
- That each article on this invoice is bona fide the produce or manufacture of the country specified on the invoice as its Country of Origin: **USA**
- That each manufactured article on the invoice in its present form ready for export to Canada has been finished in such specified country of origin, and not less than one-half the cost of production of each such article has been produced through the industry of (Insert here name of country or countries)

entitled to the benefits of treaty or convention rates or the British Preferential Tariff.....

Dated at **SALT LAKE CITY, UTAH** this **28th** day of **AUGUST**, 19 **78** (Signature) **D. Barber** **D. Barber/FKIZ AIR FRI**

NOTE.—When invoicing goods which have been finished in a country specified on the invoice as its country of origin from materials originating in a country or countries entitled to the benefits of the Most Favoured Nation Tariff or the British Preferential Tariff, the names of the countries contributing to one-half the cost of production should be shown in the space provided in the certificate.

- In the calculation of the cost of production for the purpose of determining the qualification for entry under the Most Favoured Nation Tariff none of the following items are to be included or considered, viz:—
- Outside packages and expenses of packing thereinto.
 - Manufacturer's or exporter's profit or the profit or remuneration of any trader, broker, or other person dealing in the article in its finished manufactured condition.
 - Royalties.
 - Customs or excise duty or tax paid or payable on imported materials.
 - Carriage, insurance, etc., from place of production or manufacture to port of shipment.
 - Any other charges incurred or to be incurred subsequent to the completion of the manufacture of the goods.

In cases where the vendor does not reside in the country of export or for other reasons the vendor is unable to sign the certificate both as to value and origin, a separate certificate of origin in prescribed form signed by the exporter in the country of export, bearing a full description of the goods and the marks and numbers of the packages, so that it may be identified with the shipment, will be accepted.

H. TRACY HALL, INCORPORATED

P.O. BOX 7533 UNIVERSITY STATION

PROVO, UTAH 84601

29 August 1978

H. TRACY HALL
DANIEL R. BARTHOLOMEW
H. TRACY HALL, JR.
DAVID R. HALL
J. MARTIN NEIL

(801) 374-2796
OR ~~373-3222~~
1190 COLUMBIA LANE
374-030

STATEMENT

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

Your purchase order number 466423 dated 18 July 1978

2 each carbide anvils 1" face x 2.5"D @ \$434.	\$ 868.00 US
2 each carbide anvils in binding rings 1" face anvils @ \$868.	1736.00
1 each carbide backing block @ \$572.	572.00
Sub Total for Merchandise	<u>\$3176.00 US</u>

Prepaid Air Freight

Handling and Preparation of Documents

Other Charges

Grand Total