

**UNITED NATIONS
DEVELOPMENT PROGRAMME**

The enclosed cheque is in full payment of your invoices listed hereon:

H. TRACY HALL, INCORPORATED
P.O. Box 7533 University Station
Provo, Utah 84601

INVOICE No.	AMOUNT
dated 3.11.76	\$ 139.70

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

3 November 1976

INVOICE

Ship to UNITED NATIONS DEVELOPMENT PROGRAMME
 55 Lodi Estate
 New Delhi-110003
 INDIA, Attn: Resident Representative

Bill to: United Nations Development Programme
 866 United Nations Plaza
 New York, New York 10017
 Attn: Projects Execution Division, IND 72/058

Re: IND/72/058(31)E Heat Control Repair/National Physical
 Laboratory, Hillside Road, New Delhi/ B.K. Agarwala
 This heat control has been repaired and is being returned to
 UNDP, Lodi Estate, New Delhi via air freight.

There is no charge for the repairs or packaging and handling
 by us. However, we request payment for freight, insurance,
 customs brokerage, and other external costs already borne
 by our company as follows:

Customs brokerage for US entry	_____	\$60.00 US
Freight Salt Lake City-Provo	_____	8.75
Freight Provo-Salt Lake City	_____	8.75

Brokerage charges, prepaid airfreight,
 insurance, etc. connected with
 shipment of repaired Heat Control
 to New Delhi _____ 62.20

Total External Costs _____ **\$139.70 US**

*Rec'd payment
 ch# 5371 ¹⁻¹²/₂₁₀
 dated 25 Jan
 1977*

Note: HEAT CONTROL consists of the following items.
 1 ea control box with on-off switch
 1 interconnecting cable with two plugs
 1 ea SCR box with 2 attached pigtail electrical cords
 1 ea No. 25 drill for drilling holes for self tapping
 screws
 8 ea self tapping mounting screws No. 8- $\frac{1}{2}$ inch long
 for mounting control box

The value of the HEAT CONTROL is \$454.00 US.

40004575

H. Tracy Hall

CONSUMPTION ENTRY
UNITED STATES CUSTOMS SERVICE

6101071

us Use Only
M.O.T.
MANIFEST NO.

Form approved.
Budget Bureau
No. 48-217.6.

This Space For Customs Use Only
ENTRY NO. AND DATE
76-102765 SEP 8 1976

FOREIGN PORT OF LADING U.S. PORT OF UNLADING Dist. and Port Code Port of Entry Name Term Bond No.
28-32 SALT LAKE CITY SB/891

Importer of Record (Name and Address)
H. Tracy Hall, Inc. 1190 Columbia Lane P.O. Box 7533 University Station Provo, Utah 84601

For Account of (Name and Address)
SAME

Importing Vessel (Name) or Carrier British A/L (British)	B/L or AWB No. 125 6414 6423	Port of Lading London	I.T. No. and Date 13854861 8-11-76
Country of Exportation United Kingdom	Date of Exportation 8-11-76	Type and Date of Invoice Proforma 8-26-76	I.T. From (Port) Los Angeles
U.S. Port of Unlading Los Angeles	Date of Importation 8-11-76	Location of Goods—G.O. No. WAL	I.T. Carrier (Delivering) WAL

MARKS & NUMBERS OF PACKAGES OF COUNTRY OF ORIGIN OF MERCHANDISE (1)	DESCRIPTION OF MERCHANDISE IN TERMS OF T.S.U.S. ANNO, NUMBER AND KIND OF PACKAGES (2)		ENTERED VALUE IN U.S. DOLLARS (3)	T.S.U.S. ANNO. REPORTING NO. (4)	TARIFF OR I.R.C. RATE (5)	DUTY AND I.R. TAX (6)	
	GROSS WEIGHT IN POUNDS (2a)	NET QUANTITY IN T.S. U.S. ANNO. UNITS (2b)				DOLLARS	CENTS
AS ADDR. C/O USA	1 ctn. heat controls as U.S. goods returned 22#	X	454	Not Related Transaction 300.0030 NEXT 454 CHCS 33	Free	-0-	
	Inv & Ent Val \$454.00						
	BLANKET ID ON FILE						

THIS IS YOUR NUMBERED COPY

MISSING DOCUMENTS

THIS SPACE FOR CUSTOMS USE ONLY

I declare that I am the nominal consignee and that the actual owner for customs purposes is as shown above, or consignee or agent of the consignee. I further declare that the merchandise was or was not

obtained in pursuance of a purchase or agreement to purchase. I also include in my declaration all the statements in the declaration on the back of this entry.

DATE 8-27-76
ARTHUR J. FRITZ & COMPANY (Signature)
1484 INDUSTRIAL ROAD, SALT LAKE CITY, UTAH 84104 (Address)

Principal
 Member of the firm.
 Atty. in Fact of the corporation.
 Authorized agent (Title)

40004576

Having a shipping problem?

12# = 40.20 AIR FREIGHT
2.00 \$500⁰⁰ (454⁰⁰)
ins.
20.00 Fritz Charges

\$ 62.20 TOTAL

Heat Control

40004577

**We can
handle it.**

