

STATEMENT

The University of Western Ontario

London, Canada, N6A 5B8

REFERENCE	DATE	DISC.	NET
ATTAL 168 E	27 SEP 76		886.00
TOTAL CK 2110598			886.00

REFERENCE	DATE	DISC.	NET
	40004578		

FORM 2161A - 3/75

DETACH BEFORE DEPOSITING

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

AP 0056365

DATE

22 Nov 19 76

CHECKING ACCOUNT DEPOSIT SLIP

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT

TO THE CREDIT OF

H. TRACY HALL, INC.

DEPOSITED WITH

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

FIRST SECURITY BANK OF UTAH, N.A.

BANK BY MAIL PROCESSING DEPARTMENT

P.O. BOX 1512  
PROVO, UTAH 84601

LIST EACH CHECK

DOLLARS

CENTS

1-251/210

886

—

TOTAL DEPOSIT

886

—

COPY

⑆ 1263 ⑈ 00191033 00797 16 ⑈

40004579

**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

YOUR PURCHASE ORDER NO. 410023, COPY ATTACHED.  
SHIPMENT MADE VIA UNITED AIRLINES JULY 27, 1976.

40004580

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.

 YOUR INVOICES  
 SHIPMENTS  
 AND CORRESPONDENCE  
 MUST BEAR  
 THIS NUMBER

410023

SHIP TO

 THE UNIVERSITY OF WESTERN ONTARIO  
 London, Ontario, Canada

TO

H TRACY HALL INC

P O BOX 7533

UNIVERSITY STATION

PROVO UTAH 84601

 (519)-679-2338  
 Director of Purchasing

 679-2349  
 payable

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

P.O. DATE			TERMS	SHIP VIA								F.O.B.		DATE REQ'D.				
DAY	MO.	YR.		TRUCK	RAIL	AIR	P.POST	YOUR DELIVERY	EXP.	FRT.	PPD.	COLL.	CARRIER		COMPUS	DAY	MO.	YR.
16	07	76	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"/>		PROVO	COMPUS	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											AA	19.00	285.00			
B	200	1 1/4" pyrophyllite cubes with straight 3/8" cylindrical hole											AA	2.13	426.00			
D	5 ft	~2.3 mm φ high pressure flexible steel tubing with male fittings both ends											AA	35.00	175.00			

 END USE → TEACHING  TEACHING AND RESEARCH  RESEARCH  PROJECT  OTHER 

High Pressure/High Temperature Research

## 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

 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.  OTHER (SPECIFY)

 THIS ORDER NOT VALID UNLESS  
 SIGNED BY A PURCHASING OFFICER

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

VENDOR

40004581

17681



**FEDERAL SALES TAX AND DUTY CODES****PROVINCIAL SALES TAX 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.****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"

SUB-TOTAL TAX TOTAL 888.00	RECEIVED UNIVERSITY OF WESTERN ONTARIO PURCHASING DEPARTMENT LONDON, ONTARIO DATE: _____ BY: _____
-------------------------------------	---

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE PURCHASE ORDER AND IS SUBJECT TO THE PURCHASING DEPARTMENT'S POLICY.

*Handwritten signature: J. J. J.*