



BARBER-COLMAN COMPANY

ROCKFORD, ILL., U. S. A.



377015

DATE SHIPPED

FROM ROCKFORD, ILLINOIS

| | | | | |
|--------------------|---------|----------|----------------|------------------------|
| JB | 3-18-76 | | | SCHEDULED FOR SHIPMENT |
| | | | | STOCK |
| CUSTOMER ORDER NO. | | SHIP VIA | OUR ORDER DATE | OUR ORDER NO. |
| LETTER | | B/B | 3-17-76 | 974-8893-65 |

SHIP TO

- H. TRACY HALL, INC.
- P.O. BOX 7533 UNIVERSITY STATION
- PROVO, UTAH, 84602

S.O.L.D.T.O.

- H. TRACY HALL, INC.
- P.O. BOX 7533 UNIVERSITY STATION
- PROVO, UTAH 84602

CUSTOMER ORDER NO.

MARK:

| | | | | |
|-----------------------------------|---------------------------|-----------|--------------|----------------|
| TERMS: 30 DAYS NET-PAYABLE AT PAR | F.O.B. ROCKFORD, ILLINOIS | HOW SHP'D | INVOICE DATE | INVOICE NUMBER |
| | COLLECT | | | |

| Quantity Ordered | Catalog No. | DESCRIPTION | Quantity Shipped | PRICE | AMOUNT | Quantity Back Ordered |
|------------------|-------------|--|------------------|-------|--------|-----------------------|
| 1 | | REPAIR PARTS LIST FOR 24 X 30 LATHE S/N 33023H1018 | | 50.00 | | |
| | | | | TOTAL | | |
| | | NON TAXABLE | | | | |
| | | PAID BY CHECK #392 FOR \$50.00 | | | | |

ACKNOWLEDGMENT

THIS IS A COPY OF YOUR ORDER AS WE HAVE ENTERED IT
IF NOT CORRECT, PLEASE NOTIFY US AT ONCE.

BARBER-COLMAN COMPANY
ROCKFORD, ILL., U. S. A.