

WWR *Scientific*

J. R. (JIM) PRICE
SERVICE

BOX 2369
SALT LAKE CITY, UTAH 84110
(801) 328-1112

183551

No. 2202 2797

INV. NO.

2202 2797

SHIP VIA	PRICE	CUSTOMER'S ORDER NO.	REQUISITION NO.
		HTH22	
SERVING SCIENCE, INDUSTRY AND AGRICULTURE			

F.O.B.	DEST	CUSTOMER'S ORDER NO.	REQUISITION NO.
		HTH 22	
SERVING SCIENCE, INDUSTRY AND AGRICULTURE			

TO: H. T. HALL
C/O BRIGHAM YOUNG UNIV
BLDG 41
PROVO, UTAH

TO: H. T. HALL
C/O BRIGHAM YOUNG UNIV
BLDG 41
PROVO, UTAH

RETURN REQUESTED

RETURN REQUESTED

2-22-72

CT 28

SHIPPED	QUANTITY		UNIT	VWR NUMBER	DESCRIPTION	PRICE	EXTENSION	
	B/O	ORDERED						
/		1	EA	11270-007	BALANCE			
					*LESS 15%			

PACKING LIST

50-L
M

IN CASE OF LOSS OR DAMAGE IN TRANSIT:

- (A) PARCEL POST, UNITED PARCEL SERVICE - report to us immediately. Retain damaged goods and shipping container for our instructions.
- (B) MOTOR FREIGHT, FREIGHT FORWARDER, RAILWAY EXPRESS, RAIL OR AIR SHIPMENTS - it is your responsibility to make a careful inspection of the cargo for evidence of loss or damage, both apparent and concealed. Secure a notation of any loss or damage on your copy and on the carrier's copy of the delivery receipt. Retain goods and shipping containers, call carrier immediately for an inspection and file a claim.

ALL ITEMS HAVE BEEN SHIPPED COMPLETE EXCEPT FOR QUANTITIES SHOWN IN THE B/O COLUMN.

DO NOT RETURN GOODS

WITHOUT

OUR AUTHORIZATION

—CAUTION—

SMALL ARTICLES ARE SOMETIMES OVERLOOKED AND THROWN AWAY WITH PACKING MATERIAL.

CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF THE DATE OF DELIVERY.

IN ALL CORRESPONDENCE REGARDING THIS SHIPMENT PLEASE REFER TO INVOICE NUMBER.

VWR Scientific



FORMERLY VAN WATERS & ROGERS

22

CREDIT *chm*

PAGE OF PAGES

INVOICE DATE FEB 24 1972

MAILING ADDRESS: DUN'S 00-398-8169

PLANT: 650 WEST 8TH STREET
PHONE (801) 328-1112

BOX 2369
SALT LAKE CITY, UTAH 84110

2202 2797

2202 2797

TERMS: NET 10TH PROX. INV. NO.

SHIP VIA	PRICE	CUSTOMER'S ORDER NO. HTH22	REQUISITION NO.	F.O.B.	DEST	CUSTOMER'S ORDER NO. HTH 22	REQUISITION NO.
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CUST. SLM. DEPT. IND. AREA TAX CUST. SLM. DEPT. IND. AREA TAX

SOLD TO
H. T. HALL
C/O BRIGHAM YOUNG UNIV
BLDG 41
PROVO, UTAH

SHIP TO 000570 03 1 80 2 21
H. T. HALL
C/O BRIGHAM YOUNG UNIV
BLDG 41
PROVO, UTAH

DATE 2-22-72

CT 28

QUANTITY	SHIPPED	B/O	ORDERED	UNIT	VWR NUMBER	DESCRIPTION	PRICE	EXTENSION
1			1	EA	11270-007	BALANCE	975.00 EA*	828.75
						*LESS 15%		

*Paid # 349
2 March 1972
J.*

CONTAINERS CHARGED EXTRA ARE RETURNABLE FOR CREDIT IF RETURNED IN GOOD CONDITION WITHIN 90 DAYS.
BALANCES MORE THAN THIRTY (30) DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH, OR IF LESS, THE MAXIMUM AMOUNT PERMITTED BY APPLICABLE LAW.

MERCHANDISE TOTAL	828.75
SALES TAX ON	
MOSE. & SER.-HAND. CHG.	
SERVICE & HANDLING CHG.	
PREPAID FREIGHT	
CONTAINERS @	
PLEASE PAY LAST AMOUNT IN THIS COLUMN	

DATE SHIPPED	SHIPPED VIA	RECEIVED IN GOOD ORDER BY
2/22/72		<i>[Signature]</i>
CHECKED BY	DELIVERED BY	B/L
FREIGHT	ACCOUNT OF	WHEN SHIP
COLL. P. PAY	CUST. COMPANY	