H. TRACY HALL, Ph.D.
CONSULTING CHEMIST
1711 North Lambert Lane
PROVO, UTAH

C & H TRANSPORTATION Co., Inc. 2010 West Commerce Street Dallas, Texas 75222 10 January 1972

Gentlemen:

Please note the attached copy of delivery receipt #159717. The shipping charge seems to be incorrect. Please note that the equipment was used, salvage, surplus government machinery. It was shipped on the rear end of a flat bed trailer, riding high on top of a load of long boxes. One machine was exposed to the weather and the other was partially exposed. This was O.K. considering that the machines are salvage material but I believe an incorrect rate has been applied considering the mode of shipment and the nature of the two skidded machines. From past experience in shipping surplus property, I would expect the charge to be under \$500.00. Please make a proper adjustment and refund.

Thank you for your consideration.

Very truly yours,

H. Tracy Hall

P.O. Box 533

University Station

Provo, Utah 84601

	NOTICE OF AWARD, STATEMENT,	AND RELEA	SE DOC	UMENT	PAGE 2 O	F 3 PAGE(S
. FROM	A: (Name and address of Sales Office)			1	3. DATE OF AWARD	
DEFENSE SURPLUS SALES OFFICE					0.7	DEC 71
P.O. BOX 13110					4. INVITATION NO.	000 12
	COLUMBUS, OHIO 4321	2			27-2054 5. CONTRACT NO.	
	CULUMBUS; UNIO 4321.	,		- L.		
					27-2054-121	
. TO: (1	Name and address of Purchaser)				7. BIDDER NO.	
				-	17	9327
	HOWARD T HALL			1	8. (PAID .	STAMP)
	BOX 533 UNIV STA					
	PROVO UT	84601				
					1	
				Company of the Compan		
					(For Release of	Property Only)
This is to	inform you that your firm has been awarded a contr	act of sale for the		9 PROPERTY MILES	BE REMOVED BY (Fine	
	materials as a result of the above numbered Invitation			1		it date of removal,
				06 JAN	72	
0.		AND/OR EXCHAN			10000	QUANTITY
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RELEASED
a	ь	c	d		ſ	8
5570	and the					
	LOCATION MARE ISLAND NS	4		VALLEJO		CAL
45	SAWING MACH VERT BAND MT	1	FA C	13.00	913.00	
92	SANING MACH VERT BAND HIT	-	LA .	23000	72.5600	
	Angel Control of the					
			-		-	
		1				
		i				
		A.				
		-				
		İ	i	į .	į į	
	3					
						,
1.	RELEASE		12.	STATE	MENT OF ACCOUNT	
	E RECEIVED THE ABOVE LISTED MATERIALS IN THE QL	ANTITY	A. TOTA	L CONTRACT PRICE	\$	
INDIC	CATED AND HAVE ACCEPTED SAME IN COMPLIANCE V		B. LESS DEPOSIT			
TERMS	S OF ABOVE NUMBERED CONTRACT.		C. BALANCE DUE			
TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT						
				IND DUE		
				RAGE CHARGES	-	
				JENIT DECEIVED		
				MENT RECEIVED		
				G. REFUND MADE		
B. RELEASED BY (Signature)						
b. RELEASED DI (SIGNALUIE)			Payment of amount due the U. S. Government must be made prior to removal of			
			any material. An agent of the purchaser obtaining release of the material must preser purchaser authorization.			
. DATE	D. YOUCHER NO.		H. SALES	CONTRACTING OFF	ICER (Typed or stampe	d name and signati

e*	NOTICE OF AWARD, STATEMENT,	AND RELEAS	E DOC	UMENT	1.	. 3
2. FROM: (Name and address of Sales Office) DEFENSE SURPLUS SALES OFFICE P.O. BOX 13110 COLUMBUS: CHIO 43213					3. DATE OF AWARD 07 DEC 71 4. INVITATION NO. 27-2054 5. CONTRACT NO.	
					27-2	054-121
6. TO: (Name and address of Purchaser)				7. BIDDER NO.	
				_		9327
	HOWARD T HALL BOX 533 UNIV STA PROVO UT	84601			8. (PAID	STAMP)
	· · L					
					(For Release of	
	inform you that your firm has been awarded a control materials as a result of the above numbered invitation			The state of the s	BE REMOVED BY (Fin	al date of removal)
10.		ND/OR EXCHAN	GE/CALE IS	06 JAN 7	2	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	QUANTITY
NO.	ь	c	ď		1	RELEASED
	LOCATION DIPEF		-	ATCHISON		KAN
290 M	ILLING MACH THREAD EXTRNL	1	EA 11	14.00	1114.00	
291	MILLING MACH THREAD UNIV	1	EA 18	61.00	1861.00	
11.	BELEASE		12.	CTATE	MENT OF ACCOUNT	
11. RELEASE A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY				L CONTRACT PRICE	S S	4498.00
INDIC	CATED AND HAVE ACCEPTED SAME IN COMPLIANCE W		B. LESS			2016.00
TERMS OF ABOVE NUMBERED CONTRACT. TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT				NCE DUE		2482.00
				ND DUE		
				E. STORAGE CHARGES		
				MENT RECEIVED		
				G. REFUND MADE		
B. RELEASED BY (Signature)			Payment of amount due the U. S. Government must be made prior to removal of any material. An agent of the purchaser obtaining release of the material must present purchaser authorization.			
C. DATE	D. YOUCHER NO.			CONTRACTING OFFI	CER (Typed or stampe	d pame and signature

Bal. Due Sale IFB-27-2054 tune 140, 142, 245, 290, 291 H. TRACY HALL, Ph.D. CONSULTING SCIENTIST & ENGINEER P. O. BOX 33, UNIVERSITY STATION PROVO, UTAH 84601 10 Dec 197/ DAY TO THE ORDER OF Treasurer of The United States \$2482 Two thousand four hundred eighty two and 7/00 DOLLARS H. TRACY HALL, PH.D. CENTRAL BANK & TRUST COMPANY PROVO, UTAH 84601 7. Tray Hall
1. 1243 ... 00321: 51 30783 311 6 Bidder Stevt. No. 179327

STALE

	NOTICE OF AWARD, STATEMENT, A	AND RELEAS	SE DOC	UMENT	1.	. 2	
2 FRO	M: (Name and address of Sales Office)		PAGE 2 C				
		055105			AND THE RESERVE OF THE PARTY OF		
41.00	DEFENSE SURPLUS SALES		4. INVITATION NO.	DEC 71			
	P.O. BOX 13110					2251	
	COLUMBUS, OHIO 43213					-2054	
					5. CONTRACT NO.		
					The second secon	054-121	
6. TO:	(Name and address of Purchaser)				7. BIDDER NO.		
				_	17	9327	
	HOWARD T HALL				8. (PAID	STAMP)	
	BOX 533 UNIV STA						
	PROVO UT	84601					
					(For Release of	Property Only)	
This is to	inform you that your firm has been awarded a contra	ct of sale for the	Palitical in	9. PROPERTY MUST	BE REMOVED BY (Fin		
	g materials as a result of the above numbered Invitation						
10.	CURRIUS	ND/OR EXCHAN	GE/SALE	TEMS	17		
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	QUANTITY	
NO.			1 1 1 1 1 1 1	OIVII TRICE	I I I I I I I I I I I I I I I I I I I	RELEASED	
a	ь	C	d			8	
	INCATION MARE ISLAND NSY			VALLEJO		CAL	
245	SAWING MACH VERT BAND MTL	1	EA	913.00	913.00	100	
						(FH)	
	等的人包含的是一种的人是一种企业的企业。 1980年1988年1988年1988年1988年1988年1988年1988年	STATE STATE			and a second second	CONCRETE DESCRIPTION	
		THE STREET			Telescope and the later of		
		1 72011 W. L.					
	1/	1					
	King Committee C	eucy	50 FS 1- A				
	in L						
S IS THE	17/70/1	6	3000				
		WWWH28	11511				
		Signil 20	1014				
- 120			2000			是	
				POLICE SHARE			
11.	RELEASE	5. 位为此类	12.	STATE	MENT OF ACCOUNT	The Market State of	
	E RECEIVED THE ABOVE LISTED MATERIALS IN THE QUA	NTITY	A. TOTAL CONTRACT PRICE		\$	and the state of	
INDI	CATED AND HAVE ACCEPTED SAME IN COMPLIANCE WI			DEPOSIT		ESS MAN	
TOWA	S, OF ABOVE NUMBERED CONTRACT.			NCE DUE			
Howard J. Hall Typed Or PRINTED NAME AND SIGNATURE				JND DUE			
				RAGE CHARGES			
				MENT RECEIVED			
1000	OF PURCHASER OR AUTHORIZED AGENT		G. REF	JND MADE			
B. RELEA	SED BY (Signature)		any mate		. Government must be made chaser obtaining release of		
C. DAT	D. YOUCHER NO.		H. SALE	CONTRACTING OFF	ICER (Typed or stampe	d name and signature	
19/00	121		III JALE	CONTRACTING OFF	A l) and signature	
2/24	//			L DAVIS L	211	4	
1			2	L DAVID L	Negol	aus	

H. TRACY HALL 1711 NORTH LAMBERT LANE PROVO, UTAH 84601

December 24, 1971

Scrap & Salvage Department (telephone 216-358-7111, ext. 413) Ravenna Army Ammunition Plant Ravenna, Ohio 44266

Gentlemen:

This letter authorizes C & H Transportation Co. to pick up item nos. 140 and 142 (metallizing equipment - sale IFB 27-2054) on which I was high bidder.

These two items are to be delivered to
H. Tracy Hall
(telephone 801-373-3323)
1190 Columbia Lane
(Old State Road Shed)
Provo, Utah 84601

Each item is skidded and banded. Each skid is 3'-10" wide by 12' long. The high point on each machine is 6'-4". Est. weight of each is 2500 lb.

Thank you.

Sincerely,

H. Tracy Hall

c.c. C & H Transportation

No. Lima, Ohio 44452