

INVOICE
BRIGHAM YOUNG UNIVERSITY
 Provo, Utah

From: BYU Research Shop
 Credit Code No. 220-63-000-02
 Date: 1/19/72

Invoice No.

No H20609

Z00-08-0185

Customer No.

Sold
To:

H. Tracy Hall
 c/o High Pressure Lab.

Make checks payable to:

Brigham Young University
 Treasurer's Office
 D-148 ASB
 Provo, Utah 84601

Your Order No.

TERMS: 30 DAYS

| ITEM | RATE | AMOUNT |
|---|------|------------------------------|
| Make two adapter plates and modify two motor couplers | | |
| labor 5 hours | | 25.00 |
| materials | | 1.00 |
| total | | 26.00 |
| thank you | | |
| Please pay from this invoice. No statement will be mailed. Interest will be charged at the rate of 1/2% monthly or 18% annually on all accounts not paid within 30 days of invoice. | | |
| | | Pd# 335 31 Jan 1972 J. |

Research Shop Job No. B-75 B.Y.U. RESEARCH MACHINE SHOP On Campus Job

C. P. O. or Req. No. _____ **WORK ORDER** Off Campus Job

Job Description ADAPTOR PLATES

Customer TRACY HALL Address _____ Phone _____

Projected Completion Date _____ Estimated Charge _____ Rush Job

Date Work Submitted 12/28/71 Work Authorized By X TRACY HALL

On Campus Work; Labor charged at current campus rate. Materials charged at cost + 5 %. On campus work has priority over off campus work.

Off Campus Work; The Research Shop is not in competition with local industry, and it is the responsibility of the customer to use local machine shops when ever possible. The shop will, however, provide a service to the community by accepting work under the condition that local industry can not perform the work. Off campus work charged at the current local machine shop rate. Materials charged at cost + 15 %. \$10.00 minimum charge.

Rush Work; Normal work schedule is on a first come first served basis. If a rush job becomes necessary 20 % will be added to the regular labor rate.

Time Required 5.0 hr. Date Completed & Inspected 12/29/71

Labor Charge \$ 25.00 Date Billed 1/19/72

Materials Charge \$ 1.00 Date Payment Credited _____

Equip. Rental \$ _____

Administration \$ _____ Date Inspected & Accepted _____

Total Charge \$ 26.00 By X