

**PUBLIC VOUCHER FOR REFUNDS**

Voucher No. \_\_\_\_\_

(Voucher prepared COLS., OHIO 43213 6 Jan 72 R-2054-31)  
(Give place and date)

U. S. DSSO, DLSC, COLUMBUS, OHIO 43213  
(Department or Establishment, Bureau or Office)

Appropriation or fund 97F3860.5191

THE UNITED STATES, Dr.,

To  
Address

Howard T. Hall  
Box 533 Univ Sta  
Provo, UT 84601

PAID BY  
COLUMBUS, OHIO  
43213  
DSSO 6591  
20 JAN 1972

Statement of deposit(s) received and applied: Contract No. \_\_\_\_\_ Date \_\_\_\_\_

DATE OF DEPOSIT	RECEIPT NO.	ARTICLES OR SERVICES (ENTER DESCRIPTION, INCLUDING DETAIL OF APPLIED CHARGES, AND OTHER INFORMATION DEEMED NECESSARY)	AMOUNT DEPOSITED		APPLIED CHARGES		BALANCE DUE DEPOSITOR		NOTATIONS
			DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	
1971 10 Dec	CV1823	Deposit on Sale 27-2054-121	2,016.00						
14 Dec	CV1857	DO  Liquidated Damages	2,482.00		1,523.00  595.00		2,380.00		
TOTAL,			4,498.00		2,118.00		2,380.00		

2,380.00

MEMORANDUM

DIXIE WHITTEN, Cashier

S. L. DAVIS  
Sales Contracting Officer

Refund by { Check No. \_\_\_\_\_  
Cash, \$ \_\_\_\_\_ on \_\_\_\_\_  
Other method, \$ \_\_\_\_\_  
(Describe)

**STATEMENT OF ACCOUNT FOR LIQUIDATED DAMAGES**

(DoD 4160.21-M)

2. FROM: (Name and address of Sales Office)

DSSO  
P.O. BOX 13110  
COLUMBUS, OH 43213

4. TO: (Name and address of Purchaser)

Howard J. Hall  
Box 533 Univ Sta  
Provo UTAH 84601

1. DATE

5 Jan 72

3. CONTRACT NO.

27-2054-121

5. DATE OF DEFAULT NOTICE

\_\_\_\_\_

6. FINAL DATE TO CURE DEFAULT

\_\_\_\_\_

7. AMOUNT OF CONTRACT

4498.00

8. ITEMS FOR WHICH LIQUIDATED DAMAGES ARE ASSESSED

ITEM	DESCRIPTION	QUANTITY LIQUIDATED	UNIT	UNIT PRICE	TOTAL PRICE
290	Milling Mach Sread Ethel	1	EA	1114.00	1114.00
291	Milling Mach Sread Univ	1	EA	1861.00	1861.00
" TERMINATED PURSUANT TO PURCHASER'S Request "					

9. TOTAL PURCHASE PRICE OF ITEMS LIQUIDATED

\$ 2975.00

10. TOTAL MONIES REC'D \$ 4498.00 LESS REFUND \$ \_\_\_\_\_

\$ 4498.00

11. LESS PURCHASE PRICE OF DELIVERED ITEMS (Line 7 less line 9)

\$ 1523.00

12. ADJUSTMENT TO CONTRACT:

Less Overage  Plus Shortage

\$ NONE

13. LESS LIQUIDATED DAMAGES:

20% of Purchase Price  \$25.00  Purchase Price

\$ 595.00

14. LESS STORAGE CHARGES (Computation Sheet Available Upon Request)

\$ NONE

15. REFUND DUE PURCHASER (To be Forwarded under Separate Cover)

\$ 2380.00

16. BALANCE DUE THE GOVERNMENT (Any amount not paid within 30 days from date of first written demand will bear interest at 6% per annum. Minimum interest charge is \$5.00.)

\$ NONE

17. TYPED NAME (Sales Contracting Officer)

S.L. DAVIS

**NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT**

1. PAGE 3 OF 3 PAGE(S)  
 3. DATE OF AWARD 07 DEC 71  
 4. INVITATION NO. 27-2054  
 5. CONTRACT NO. 27-2054-121  
 7. BIDDER NO. 179327  
 8. (PAID STAMP)  
 (For Release of Property Only)

2. FROM: (Name and address of Sales Office)  
**DEFENSE SURPLUS SALES OFFICE**  
**P.O. BOX 13110**  
**COLUMBUS, OHIO 43213**

6. TO: (Name and address of Purchaser)  
**HOWARD T HALL**  
**BOX 533 UNIV STA**  
**PROVO UT 84601**

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal)  
**06 JAN 72**

**SURPLUS AND/OR EXCHANGE/SALE ITEMS**

ITEM NO. <i>a</i>	DESCRIPTION <i>b</i>	QUANTITY <i>c</i>	UNIT <i>d</i>	UNIT PRICE <i>e</i>	TOTAL PRICE <i>f</i>	QUANTITY RELEASED <i>g</i>
	LOCATION <b>DIPEF</b>			<b>ATCHISON</b>		<b>KAN</b>
290	MILLING MACH THREAD EXTRNL	1	EA	1114.00	1114.00	
291	MILLING MACH THREAD UNIV	1	EA	1861.00	1861.00	
<b>Terminated Pursuant To Purchaser's Request</b>						
<b>Per Letter dated 5 Jan 72.</b>						

11. RELEASE  
 A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.  
 \_\_\_\_\_  
 TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

12. STATEMENT OF ACCOUNT

A. TOTAL CONTRACT PRICE	\$	<b>4498.00</b>
B. LESS DEPOSIT		<b>2016.00</b>
C. BALANCE DUE		<b>2482.00</b>
D. REFUND DUE		
E. STORAGE CHARGES		
F. PAYMENT 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. VOUCHER NO.

H. SALES CONTRACTING OFFICER (Typed or stamped name and signature)  
**S L DAVIS LB** *S. L. Davis*

#2482. Check mailed Dec 10, 1971  
 attn DSSO-SC-C-4

Rec'd 9 Dec 1971 HJH.

<b>NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT</b>	1. PAGE 1 OF 3 PAGE(S)
2. FROM: (Name and address of Sales Office) DEFENSE SURPLUS SALES OFFICE P.O. BOX 13110 COLUMBUS, OHIO 43213	3. DATE OF AWARD 07 DEC 71
	4. INVITATION NO. 27-2054
	5. CONTRACT NO. 27-2054-121
6. TO: (Name and address of Purchaser) HOWARD T HALL BOX 533 UNIV STA PROVO UT 84601	7. BIDDER NO. 179327
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	LOCATION RAVENNA ARMY AMMO PLANT-GCCO RAVENNA					CHIO
140	METALIZNG EQU VACUUM CHMBR	1	EA	237.00	237.00	
142	METALIZNG EQU VACUUM CHMBR	1	EA	373.00	373.00	

11. RELEASE A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.  _____ TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT		12. STATEMENT OF ACCOUNT A. TOTAL CONTRACT PRICE \$ B. LESS DEPOSIT C. BALANCE DUE D. REFUND DUE E. STORAGE CHARGES F. PAYMENT 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. VOUCHER NO.	H. SALES CONTRACTING OFFICER (Typed or stamped name and signature)  S L DAVIS LB <i>S. L. Davis</i>	

**NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT**

1. PAGE 2 OF 3 PAGE(S)

2. FROM: (Name and address of Sales Office)  
**DEFENSE SURPLUS SALES OFFICE  
 P.O. BOX 13110  
 COLUMBUS, OHIO 43213**

3. DATE OF AWARD  
**07 DEC 71**

4. INVITATION NO.  
**27-2054**

5. CONTRACT NO.  
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	LOCATION MARE ISLAND NSY			VALLEJO		CAL
245	SAWING MACH VERT BAND MTL	1	EA	913.00	913.00	

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B. LESS DEPOSIT	
C. BALANCE DUE	
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S L DAVIS LB *S. L. Davis*

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D. VOUCHER NO.

H. SALES CONTRACTING OFFICER (Typed or stamped name and signature)  
**S L DAVIS LB** *S. L. Davis*

H. TRACY HALL, PH.D.  
CONSULTING SCIENTIST & ENGINEER  
P. O. BOX 33, UNIVERSITY STATION  
PROVO, UTAH 84601

Bal. Due Sale IFB-27-2054 items 140, 142, 245, 290, 291 322

10 Dec 1971  $\frac{97-32}{1243}$

PAY TO THE ORDER OF *Treasurer of The United States*

\$2482<sup>00</sup>

*Two thousand four hundred eighty two and  $\frac{00}{100}$*  DOLLARS

**CENTRAL BANK**  
& TRUST COMPANY

PROVO, UTAH 84601

H. TRACY HALL, PH.D.

*H. Tracy Hall*

⑆ 1243 0032 51 30783 3 ⑆ Bidder Ident. No. 179327

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