651913

PUBLIC VOUCHER FOR REFUNDS

						V	oucher No	
		(Voucher prepared COLS., ONI	0 43213		Jan 72	1	1-)2054-31	
IIS	DSSO,	DISC, COLUMBUS, OHIO 43213	(Give place and	date)	ALC: A STATE OF			
		(Department or Establis	hment, Bureau or	Office)		1	of states in	77-186
Appro	priation	n or fund 97F3860.5191						
THE	UNITE	O STATES, Dr.,				110	PAID BY	
To Addres	ss	Howard T. Hall Box 533 Univ Sta Provo, UT 84601					D 3 V 659) 2 O JAN 1972	
Statem	nent of de	eposit(s) received and applied:	Contract No)		Dat	е	1,27
DATE OF DEPOSIT	RECEIPT	ARTICLES OR SERVICES (ENTER DESCRIPTION, INCLUDING DETAIL OF APPLIED CHARGES,	AMOUNT	D	APPLIED		BALANCE DUE DEPOSITOR	NOTATIONS
1000000	No.	AND OTHER INFORMATION DEEMED NECESSARY)	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS CTS.	0 1975
	CV1823 CV1857	Deposit on Sale 27-2054-121 DO Liquidated Demages	2,016.0		1,523.1	00	2,380.00	
DIXIE	WHITTEN	Z. 320.00 MEMORA	4,498.0 MDU	100%		S. I	2,380.00	Officer
Refund by	Cash,	Noonmethod, \$						

(Describe)

STATEMENT OF ACCOUNT FOR LIG	QUIDATED DA	AMAGES		1.	DATE
2. FROM: (Name and address of Sales Office)			Harry Co.		5 Jan 72
DSSO				3. (CONTRACT NO.
P.O. BOX 13110					27-2054-21
COLUMBUS, OH 43213					DATE OF DEFAULT NOTICE
4. T0: (Name and address of Purchaser)					
	^				
Howard D. Hal Box 533 Univ St	L			6. F	FINAL DATE TO CURE DEFAULT
Box 533 Univ St	ia .				
Provo UTAH 846	01			7.	AMOUNT OF CONTRACT
					4498.00
8. ITEMS FOR WHICH LIQUIDATED DAMAGES ARE ASSES	SSED				
ITEM DESCRIPTION	QUANTITY LIQUIDATED	UNIT	UNIT PRICE		TOTAL PRICE
290 Milling mach Fread &	til 1	EA	1114.00		1114.00
290 Milling Mach Fread &		EA	1861.00		1861.00
211 Mary Mars Streets back					
			To	1	PURCHASER'S
TERMINATED T	DURSU.	ANT	,		
TEXM. NATES I					
Request"					
9. TOTAL PURCHASE PRICE OF ITEMS LIQUIDATED				\$	2975.00
10. TOTAL MONIES REC'D \$ 4498,00	LESS REFUND \$	5		\$	4498.00
11. LESS PURCHASE PRICE OF DELIVERED ITEMS (Li	ine 7 less line 9)			\$	1523.00
12. ADJUSTMENT TO CONTRACT:				\$	1000.00
Less Overage	Plus Shortage				NONE
13. LESS LIQUIDATED DAMAGES:				\$	
20% of Purchase Price \$25.00	Purchase Pr	ice			595.00
14. LESS STORAGE CHARGES (Computation Sheet Available)	le Upon Request)			\$	NONE
15. REFUND DUE PURCHASER (To be Forwarded under Se	parate Cover)			\$	2380.00
16. BALANCE DUE THE GOVERNMENT (Any amount not p written demand will bear interest at 6% per annum				\$	
	The state of the s	" cimige 13	. 99.00.7		NONE
17. TYPED NAME (Sales Contracting Officer)	1. 1)4	1,1,'5			

	7 (a)
2. **FROM: (Name and address of Sales Office) DEFENSE SURPLUS SALES OFFICE P.O. BOX 13110 COLUMBUS, OHIO 43213 5. CONTRACT NO. 27-2054- 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. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM DESCRIPTION QUANTITY UNIT PRICE J ATCHISON KAI 290 MILLING MACH THREAD EXTRNI 1 EA 1114-00 1114-00 1114-00	71 54 -121 7
DEFENSE SURPLUS SALES OFFICE P.O. BOX 13110 COLUMBUS, OHIO 43213 5. CONTRACT NO. 27-2054- 6. TO: (Name and address of Purchaser) HOWARD T HALL BOX 533 UNIV STA PROVO 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. (For Release of Proper (For Release of Pr	7 (a)
P.O. BOX 13110 COLUMBUS, OHIO 43213 4. INVITATION NO. 27-205 5. CONTRACT NO. 27-2054 7. BIDDER NO. 17932 8. (PAID STAMP BOX 533 UNIV STA PROVO 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. 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. B C ATCHISON KAI 290 MILLING MACH THREAD EXTRNI 1 EA 1114-00 1114-00	7 (a)
COLUMBUS, OHIO 43213 27-2054- 5. CONTRACT NO. 27-2054- 7. BIDDER NO. 17932 8. (PAID STAMP BOX 533 UNIV STA PROVO 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. 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM DESCRIPTION PORTY MUST BE REMOVED BY (Final date of JAN 72) SURPLUS AND/OR EXCHANGE/SALE ITEMS ATCHISON A C C C C C C C C C C C C C C C C C C	-121 7 (rty Only)
5. CONTRACT NO. 27-2054- 6. TO: (Name and address of Purchaser) 7. BIDDER NO. 17932 8. (PAID STAMP BOX 533 UNIV STA PROVO UT 84601 (For Release of Proper 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. 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q A C C C C C C C C C C C C C C C C C C	-121 7 (rty Only)
6. TO: (Name and address of Purchaser) 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. Surplus AND/OR EXCHANGE/SALE ITEMS ITEM DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q A C A C S S S ATCH SON KAIL LOCATION DIPER ATCH SON KAIL 7. BIDDER NO. 17932 8. (PAID STAMP For Release of Proper 9. PROPERTY MUST BE REMOVED BY (Final date of Jan 72) 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS 11EM DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q A C S S S S S S S S S S S S S S S S S S	7 orty Only)
HOWARD T HALL BOX 533 UNIV STA PROVO 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. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. BESCRIPTION C A C A LOCATION DIPEF ATCHISON 7. BIDDER NO. 17932 8. (PAID STAMP) (For Release of Proper 9. PROPERTY MUST BE REMOVED BY (Final date of Jan 72) 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS TOTAL PRICE R ATCHISON KAI 290 MILLING MACH THREAD EXTRNL 1 EA 1114-00 1114-00	7 orty Only)
HOWARD T HALL BOX 533 UNIV STA PROVO 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. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q NO. B C A C A C A C A C A C A C A C A C A	rty Only)
HOWARD T HALL BOX 533 UNIV STA PROVO UT 84601 (For Release of Prope) 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. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. B C d e f LOCATION DIPEF ATCHISON KAI 290 MILLING MACH THREAD EXTRNI 1 FA 1114-00 1114-00	rty Only)
BOX 533 UNIV STA PROVO UT 84601 (For Release of Proper 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. 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. B C A LOCATION DIPEF ATCHISON KAI 290 MILLING MACH THREAD EXTRNI 1 FA 1114-00 1114-00	rty Only)
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. 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. a DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q R LOCATION DIPEF ATCHISON KAI 290 MILLING MACH THREAD EXTRNI 1 EA 1114-00 1114-00	
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. 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. a DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q R LOCATION DIPEF ATCHISON KAI 290 MILLING MACH THREAD EXTRNI 1 EA 1114-00 1114-00	
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 the above numbered Invitation to Bid.) 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. a DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q R C d e f LOCATION DIPEF ATCHISON KAI	
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. 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. B C DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q R C C DESCRIPTION C C C C C C C C C C C C C C C C C C C	
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 8id. 9. PROPERTY MUST BE REMOVED BY (Final date of 1) 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q R NO. a c d e f LOCATION DIPEF ATCHISON KAI 290 MILLING MACH THREAD EXTRNL 1 EA 1114.00 1114.00	
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 8id. 9. PROPERTY MUST BE REMOVED BY (Final date of 1) 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q R NO. a c d e f LOCATION DIPEF ATCHISON KAI 290 MILLING MACH THREAD EXTRNL 1 EA 1114.00 1114.00	
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. 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. B C DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q R C C DESCRIPTION C C C C C C C C C C C C C C C C C C C	
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. 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. B C DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q R C C DESCRIPTION C C C C C C C C C C C C C C C C C C C	
following materials as a result of the above numbered Invitation to Bid. 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM NO. B C DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q R LOCATION DIPEF ATCHISON KAI 290 MILLING MACH THREAD EXTRNL 1 EA 1114.00 1114.00	4 1450
SURPLUS AND/OR EXCHANGE/SALE ITEMS ITEM DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Q R LOCATION DIPEF ATCHISON KAI 290 MILLING MACH THREAD EXTRNL 1 EA 1114.00 1114.00	
UCCATION DIPER LOCATION DIPER ATCHISON KAI 290 MILLING MACH THREAD EXTRNI 1 EA 1114.00 1114.00	
LOCATION DIPEF ATCHISON KAI 290 MILLING MACH THREAD EXTRNL 1 EA 1114.00 1114.00	UANTITY
LOCATION DIPEF ATCHISON KAI 290 MILLING MACH THREAD EXTRNL 1 EA 1114.00 1114.00	ELEASED
290 MILLING MACH THREAD EXTRNL 1 EA 1114.00 1114.00	g
290 MILLING MACH THREAD EXTRNL 1 EA 1114.00 1114.00	
290 MILLING MACH THREAD EXTRNL 1 EA 1114.00 1114.00	N
	ALCO A CONTRACTOR
291 MILLING MACH THREAD UNIV 1 EA 1861.00 1861.00	CALL PAR
291 MILLING MACH IMREAD UNIV 1 PA 1001.00 1001.00	
·····································	
THE REPORT OF THE PERSON OF THE PARTY OF THE	The state of the s
	100
	ASS CT
"Terminated Purguant To Purchager's Request"	
"Terminated Pursuant To Purchaser's Kequest"	
Per Letter dated 5 Jan 72.	
	Talks - 16
	Mrt.
11. RELEASE 12. STATEMENT OF ACCOUNT	Market College
	8.00
INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE B. LESS DEPOSIT 2016	6.00
C. BALANCE DUE 248	
D. REFUND DUE	2.00
E. STORAGE CHARGES	2.00
	2.00
F. PAYMENT RECEIVED	2.00
	2.00
TYPED OR PRINTED NAME AND SIGNATURE	2.00
OF PURCHASER OR AUTHORIZED AGENT G. REFUND MADE	2.00
OF PURCHASER OR AUTHORIZED AGENT G. REFUND MADE Payment of amount due the U. S. Government must be made prior	to removal of
B. RELEASED BY (Signature) Payment of amount due the U. S. Government must be made prior any material. An agent of the purchaser obtaining release of the mate	to removal of
OF PURCHASER OR AUTHORIZED AGENT G. REFUND MADE Payment of amount due the U. S. Government must be made prior	to removal of
OF PURCHASER OR AUTHORIZED AGENT G. REFUND MADE Payment of amount due the U. S. Government must be made prior any material. An agent of the purchaser obtaining release of the mate purchaser authorization.	to removal of rial must present
B. RELEASED BY (Signature) Payment of amount due the U. S. Government must be made prior any material. An agent of the purchaser obtaining release of the mate purchaser authorization.	to removal of rial must present

\$ 2482. Check mailed Dec 10, 1971 Reid 9 Dec 1971 HJH. NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT PAGE OF PAGE(S) 2. FROM: (Name and address of Sales Office) 3. DATE OF AWARD 07 DEC 71 DEFENSE SURPLUS SALES OFFICE 4. INVITATION NO. P.O. BOX 13110 27-2054 COLUMBUS. CHIO 43213 5. CONTRACT NO. 27-2054-121 6. TO: (Name and address of Purchaser) 7. BIDDER NO. 179327 HOWARD T HALL (PAID STAMP) BOX 533 UNIV STA PROVO UT 84601 (For Release of Property Only) 9. PROPERTY MUST BE REMOVED BY (Final date of removal) 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. 06 JAN 72 SURPLUS AND/OR EXCHANGE/SALE ITEMS 10. DESCRIPTION QUANTITY QUANTITY UNIT PRICE TOTAL PRICE ITEM UNIT NO. LOCATION RAVENNA ARMY AMMO PLANT-GOOD RAVENNA CHIO 140 METALIZNG EQU VACUUM CHMBR EA 237.00 237.00 373.00 142 METALIZNG EQU VACUUM CHMBR EA 373.00

	2 10						
11.	RELEASE	12. STATE	EMENT OF ACCOUNT				
	ED THE ABOVE LISTED MATERIALS IN THE QUANTITY	A. TOTAL CONTRACT PRICE	\$				
	D HAVE ACCEPTED SAME IN COMPLIANCE WITH THE	B. LESS DEPOSIT					
TENNIS OF ASO	TE HOMBERED CONTINUES.	C. BALANCE DUE					
		D. REFUND DUE					
		E. STORAGE CHARGES					
		F. PAYMENT RECEIVED					
	TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT	G. REFUND MADE					
B. RELEASED BY (Signature)	Payment of amount due the U. S. Government must be made prior to removal or any material. An agent of the purchaser obtaining release of the material must prese purchaser authorization.					
C. DATE	D. YOUCHER NO.	H. SALES CONTRACTING OFF	B A. L. Caris				

PAGE	2 OF 3 PAGE(S			
3. DATE OF	A			
	07 DEC 71			
4. INVITATI				
	27-2054			
5. CONTRA	CONTRACT NO.			
	27-2054-121			
7. BIDDER	NO.			
	179327			
8.	(PAID STAMP)			
(For Re	lease of Property Only)			
	BY (Final date of removal)			
IAN 72				
IAIN 12				
ICE TOTAL P	PRICE QUANTITY RELEASED			
1	8			
10	CAL			
91	3.00			
İ				
-				
STATEMENT OF ACC	OUNT			
PRICE \$	1.4515			
ES				
ED	100			
F. PAYMENT RECEIVED G. REFUND MADE				
of the purchaser obtaining	ust be made prior to removal of release of the material must prese			
NG OFFICER (Typedo	or stamped name and signatu			
1	ING OFFICER (Typed)			

	NOTICE OF	AWARD, STATEMENT, A	ND RELEAS	SE DOC	UMENT	PAGE 3 O	F 5 PAGE(S	
2. FROM: (Name and address of Sales Office)				3. DATE OF AWARD				
	DEFEN	SE SURPLUS SALES	OFFICE	×		07	DEC 71	
	P. C.	BOX 13110				4. INVITATION NO.		
	COLUM	BUS . CHIO 43213				27	-2054	
					_	5. CONTRACT NO.		
						27-2	054-121	
. TO: (Name and address	of Purchaser)				7. BIDDER NO.		
						17	9327	
	HOWAR	D T HALL				8. (PAID.	STAMPI	
	· A I STATE OF THE	33 UNIV STA				1		
	PROVO		84601					
		,						
					1			
	-							
						(For Release of	Property Only)	
This is to	inform you that yo	ur firm has been awarded a contro	ct of sale for the		9. PROPERTY MUST	BE REMOVED BY (Find		
		It of the above numbered Invitation					- Fage	
0.			ND/OR EXCHAN	CE/CALE IS	06 JAN 7	2		
ITEM		DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	QUANTITY	
NO.					Oldi Trice		RELEASED	
a		ь	с	d	•	f	8	
	LOCATION	DIPEF			ATCHISON		KAN	
290 1	ILLING MA	CH THREAD EXTRNL	1	EA 11	14.00	1114.00	.,	
	3.							
291	MILLING M	ACH THREAD UNIV	1	EA 18	61.00	1861.00		
	20 1							
	- 40	."						
ADT I								
		-						
	and a	I						
	E							
-	-							
1.		RELEASE		12.	STATE	MENT OF ACCOUNT		
	E RECEIVED THE ABO	OVE LISTED MATERIALS IN THE QUA	NTITY	-	L CONTRACT PRICE		4498.00	
INDIC	ATED AND HAVE A	CCEPTED SAME IN COMPLIANCE WI			DEPOSIT	2016.00		
TERM	S OF ABOVE NUMBE	RED CONTRACT.				2482.00		
				C. BALANCE DUE D. REFUND DUE				
				-				
				E. STOR	AGE CHARGES			
Na.				F. PAYN	MENT RECEIVED			
	TYPED OF	PRINTED NAME AND SIGNATURE						
	OF PUR	CHASER OR AUTHORIZED AGENT		G. REFU	ND MADE			
B. RELEA	SED BY (Signature)			Payment	of amount due the U.S.	Government must be made	de prior to removal of	
				any mate	rial. An agent of the purc	haser obtaining release of		
				purchase	r authorization.			
C. DAT		D. YOUCHER NO.		H. SALES	CONTRACTING OFFI	CER (Typed or stampe	d pame and signatur	
	*			-		S. L. L	// -	
	ll o			1 2	DAVIS 16	x XI I A	1000	

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 Too DOLLARS H. TRACY HALL, PH.D. CENTRAL BANK & TRUST COMPANY PROVO, UTAH 84601 7. Tracy Hall 51 30783 31 E Bidder Ident. No. 179327 ⊕1:1243m00321:

STATE