



The University of Western Ontario, London 72, Canada

**IMPORTANT NOTICE TO THE VENDOR**

**CANADIAN CUSTOMS M-A / N-A / M-B INVOICES**

*Gentlemen:*

We are anxious to complete this transaction to our mutual satisfaction.

You will agree that quick delivery to the "USER DEPARTMENT" as well as your commercial Invoice (in triplicate) presented for payment, both requested on our Purchase Order, is a pre-requisite to satisfaction. In order to comply with Canadian Customs Regulations, without unnecessary delay, we must have four (4) copies of M-A Form in our hands, properly completed with authorized signature, before actual arrival of shipment. Shipments should be forwarded, In Bond, to consigned address as shown on our Purchase Orders.

With reference to Prepaid Transportation Charges:- Postage, Express, Freight, it is required, if these charges are for our account, they must be listed as a separate item in the selling price column of Customs Invoice Form, or the following Statement:- "TRANSPORTATION COSTS TO BE CHARGED LATER WHEN KNOWN".

If Transportation Charge is not for our account, and it is your practice to prepay similar shipments sold on Home Market, the following statement must be placed in body of M-A Invoice:- "TRANSPORTATION COSTS PREPAID AND NOT CHARGED ON SIMILAR SHIPMENTS IN HOME MARKET".

Items supplied to us on "NO-CHARGE" basis, require your regular price to be shown in Fair Market Value Column, and "NO-CHARGE" listed in Selling Price Column of M-A Invoices. Any items supplied to us on "CONSIGNMENT - WITHOUT SALE" require four (4) Canadian Customs N-A Invoices, properly completed with authorized signatures, and Company Seal.

Canadian Customs Memorandum dated 22nd August, 1969 permits entry into Canada of goods less than \$100.00 per shipment to be cleared on Commercial Invoice. Suppliers are requested to forward in advance of shipment, three (3) EXTRA copies of Commercial invoice in lieu of M-A Forms except shipments for immediate release. Please see paragraph below for requirements.

Shipments for immediate Customs release are: - Radioactive Chemicals, Cultures, Serum, Animals, Living Specimens, etc. These require six (6) Canadian Customs M-A Invoices to be properly completed. The FIFTH AND SIXTH (last two carbon copies) must be enclosed in an envelope, clearly marked "FOR CANADIAN CUSTOMS USE ONLY". This should accompany shipment, and be securely attached to OUTSIDE of package/s. The other four M-A invoices should be AIR MAILED, to THE UNIVERSITY OF WESTERN ONTARIO, PURCHASING DEPARTMENT, CUSTOMS/TRAFFIC SECTION, LONDON 72, ONTARIO, CANADA.

For shipments valued at \$100.00 or over and where commercial invoices for shipments valued under this amount, cannot be mailed same day shipment is made, will you please forward to our address as shown below, completed Customs M-A Invoices, by AIR MAIL, on same day shipment is made.

We have personnel, who have Power of Attorney authorization to execute customs entries for clearance of shipments from Canada Customs at the port of London, Ontario, Canada.

Your assistance in complying with these requirements will be greatly appreciated.

In case of British Exporters substitute M-B for M-A.

**40004435**

THE UNIVERSITY OF WESTERN ONTARIO  
PURCHASING DEPT., CUSTOMS/TRAFFIC SECTION  
LONDON 72, ONTARIO, CANADA

1959 M-A Invoice approved by Canadian Customs (1959) for goods sold by exporter prior to importation, for entry at Most Favoured Nation Tariff Rates.

Place and Date. Provo, Utah 26 June 1972 Invoice No. 1-26/6/1972

Invoice of H. Tracy Hall, P.O. Box 7533, Univ. Sta., Provo, Utah purchased  
 by University of Western Ontario of London, Ontario  
 from H. Tracy Hall of Provo, Utah  
 to be shipped from Provo, Utah per Air Mail  
 TERMS: Net, 30 days CUSTOMER'S ORDER NO. 140183 OUR ORDER NO. none

COUNTRY OF ORIGIN	MARKS AND NUMBERS ON PACKAGES	QUANTITIES AND DESCRIPTION OF GOODS	Fair Market value at time and place of shipment in currency of country of export (See clauses 5 to 8 of certificate of value hereon)	Selling Price to the Purchaser in Canada (Specify currency of settlement)	
				@	AMOUNT
USA	140183	2 each 1/2 inch tungsten carbide inserts for cubic press binding rings	\$200.00US total		

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NOTE: the following facts must be shown:

Amount of: Freight, if any, prepaid and charged \$5.83  
 Freight, if any, prepaid and not charged.....  
 Freight, if any, allowed to be deducted by importer on settlement.....

\* If any freight is prepaid by the exporter and not charged, or is allowed to be deducted by the importer on settlement, a statement must be made on this invoice indicating whether or not the practice is consistent with the exporter's domestic market freight policy.

(M) I, the undersigned, do hereby certify as follows:—  
 1. That I am the (insert official capacity) owner of (name of exporter) H. Tracy Hall  
 exporter of the goods described in the within invoice;  
 2. That the said invoice is in all respects correct and true;  
 3. That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof and all charges thereon;  
 4. That there is included in the said invoice the true value of all cartons, cases, crates, boxes and coverings of any kind and all charges and expenses incident to placing the said goods in condition packed ready for shipment to Canada;  
 5. That the said invoice also exhibits the fair market value, at the time when and place from which the goods were shipped directly to Canada, of like goods when sold in the same or substantially the same quantities for home consumption in the ordinary course of trade under competitive conditions to purchasers located at that place with whom the vendor deals at arm's length and who are at the same or substantially the same trade level as the importer;  
 6. That where like goods are not sold for home consumption in the circumstances described in the preceding section but where the goods shown on this invoice are similar to those sold for home consumption, the fair market value exhibited thereon is not less than the aggregate of  
 (a) the cost of production of the goods exported; and  
 (b) an amount that is the same percentage of the cost of production of the goods exported as the gross profit on the similar goods is of the cost of production of the similar goods;  
 7. That the said fair market value is without  
 (a) any discount or deduction not shown, allowed and deducted on invoices covering sales for home consumption in the country of export in the ordinary course of trade;  
 (b) any deduction on account of any subsidy or drawback of Customs duty that has been allowed by the Government of any other country, or on account of any so-called royalty, rent or charge for use of any machine or goods of any description, that the seller or proprietor does or would usually charge thereon when the same are sold or leased or rented for use in the country of export; or  
 (c) any discount or deduction on account of the amount of consideration or money value of any special arrangement between any persons interested therein, because of the exportation or intended exportation of such goods, or the right to territorial limits for the sale or use thereof;  
 8. That if the fair market value of the said goods described in this invoice is other than the value thereof as above specified, such fair market value has, to the best of my knowledge and belief, been fixed and determined under the authority of the Customs Act at the value exhibited in this invoice;  
 9. That no different invoice of the goods mentioned in the said invoice has been or will be furnished to any one by me or on my behalf;  
 10. That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by any one on behalf of either of them other than as shown on the said invoice, either by way of discount, rebate, salary, compensation or in any other manner whatsoever;  
 (A) That each article on this invoice is *bona fide* the produce or manufacture of the country specified on the invoice as its Country of Origin;  
 That each manufactured article on the invoice in its present form ready for export to Canada has been finished in such specified country of origin, and not less than one-half the cost of production of each such article has been produced through the industry of (insert here name of country or countries) USA  
 .....entitled to the benefits of treaty or convention rates or the British Preferential Tariff.

Dated at Provo, Utah, USA this 26 day of June, 1972 (Signature) H. Tracy Hall

NOTE.—When invoicing goods which have been finished in a country specified on the invoice as its country of origin from materials originating in a country or countries entitled to the benefits of the Most Favoured Nation Tariff or the British Preferential Tariff, the names of the countries contributing to one-half the cost of production should be shown in the space provided in the certificate.

In the calculation of the cost of production for the purpose of determining the qualification for entry under the Most Favoured Nation Tariff none of the following items are to be included or considered, viz:—

1. Outside packages and expenses of packing thereinto.
2. Manufacturer's or exporter's profit or the profit or remuneration of any trader, any trader, broker, or other person dealing in the article in its finished manufactured condition.
3. Royalties.
4. Customs or excise duty or tax paid or payable on imported materials.
5. Carriage, insurance, etc., from place of production or manufacture to port of shipment.
6. Any other charges incurred or to be incurred subsequent to the completion of the manufacture of the goods.

In cases where the vendor does not reside in the country of export or for other reasons the vendor is unable to sign the certificate both as to value and origin, a separate certificate of origin in prescribed form signed by the exporter in the country of export, bearing a full description of the goods and the marks and numbers of the packages, so that it may be identified with the shipment, will be accepted.

H TRACY HALL  
 P O BOX 733--  
 STATION 1  
 PROVO UTAH

ALL INVOICES MUST BE RENDERED  
 IN TRIPLICATE TO:

The University of Western Ontario  
 ACCOUNTS PAYABLE SECTION  
 STEVENSON HALL  
 LONDON 72, CANADA

SHIP TO:

THE UNIVERSITY OF WESTERN ONTARIO  
 DEPT OF GEOPHYSICS  
 BIOLOGY AND GEOLOGY BLDG, RM 62,  
 LONDON 72, CANADA



SALES TAX  
 EXEMPTION  
 SEE REVERSE

YOUR INVOICES,  
 SHIPMENT AND  
 CORRESPONDENCE  
 MUST BEAR THIS

FED.	PROV.	P.O. DATE			DATE REQ'D.			TERMS	SHIP VIA	F.O.B.	P.O. NUMBER
		DAY	MO.	YR.	DAY	MO.	YR.				
		13	06	'72	26	06	'72	NET 30	CHEAPEST	PRAVO	140183

ITEM	QUANTITY	UNIT	DESCRIPTION	AMOUNT
LZ	2		1/2 INCH TUNGSTEN CARBIDE INSERTS FOR CUBIC PRESS BINDING RINGS	200.00

CONDITIONS OF PURCHASE - SEE REVERSE

OTHER THAN CANADIAN SUPPLIERS - SEE REVERSE

THE UNIVERSITY WILL NOT BE RESPONSIBLE FOR  
 GOODS SHIPPED WITHOUT AN OFFICIAL ORDER

BY [Signature] PURCHASING AGENT

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INVOICE

NO. 1-26/6/1972

2 each	1/2 inch tungsten carbide inserts for cubic press binding rings according to above order-----	\$200.00 US
	Air Mail-----	5.83
		<u>\$205.83 US total</u>

H. Tracy Hall  
 P.O. Box 7533  
 University Station  
 Provo, Utah 84601  
 USA

*H. Tracy Hall*  
 26 June 1972

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