



CUSTOMER'S COPY

No. R 35044

UTAH-IDAHO SCHOOL SUPPLY CO.

155 So. State Street

Salt Lake City, Utah 84111

Phone 322-1116

S H. Tracy Hall P.H.D.
O _____
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H _____
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P _____
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SHIP
VIA
TERMS

w/call

CASH

ORDER DATE <i>3-1-72</i>	ORDER NO.	REQ. NO.	INVOICE DATE AND NO.
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BACK ORDERED	ORDERED	SHIPPED	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	1	✓	TABLE		60 ⁰⁰	
	1	✓	5-23 CHAIR		35 ⁰⁰	
					<u>95⁰⁰</u>	
				TAX	4 ²⁵	
					<u>99.25</u>	

*Paid 3-1-72
H.G.*

**PRESERVE THIS INVOICE. WE DO NOT ITEMIZE AGAIN. ANY ERRORS MUST BE REPORTED AT ONCE.
NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION AND THEN ONLY AT COST OF 10% FOR REHANDLING.**

SUB-TOTAL	
SALES TAX	
P.P. & INS.	
TOTAL	

ITEMS NOT SHIPPED WILL BE CARRIED ON BACK ORDER (B. O.) UNLESS OTHERWISE NOTIFIED. IN CASE OF ERROR, PLEASE NOTIFY US AT ONCE.