

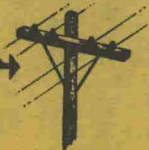
# POLE-LINE DISTRIBUTING COMPANY

596 INDUSTRIAL ROAD  
ST. GEORGE, UTAH  
PHONE 673-4663

1340 SOUTH 3RD WEST  
SALT LAKE CITY, UTAH  
PHONE 486-2191

WHOLESALE ELECTRICAL DISTRIBUTORS  
REMIT TO P.O. BOX 2405  
SALT LAKE CITY, UTAH 84110  
DUNS 909-3485

380 SOUTH 9TH WEST  
PROVO, UTAH  
PHONE 374-2921



No. P **44688**

SOLD TO: Tracy Hall

SHIP OR DELIVER TO: Cash Sale  
Call: 374-1211 ext 3477

CREDIT APPROVED	FILLED BY <i>KC</i>	CHECKED BY
FOB DEST.	FOB S/P FR. ALLD <i>X</i>	FOB S/P
PREPAY BILL FRT.	PRICED BY	EXT CHECKED

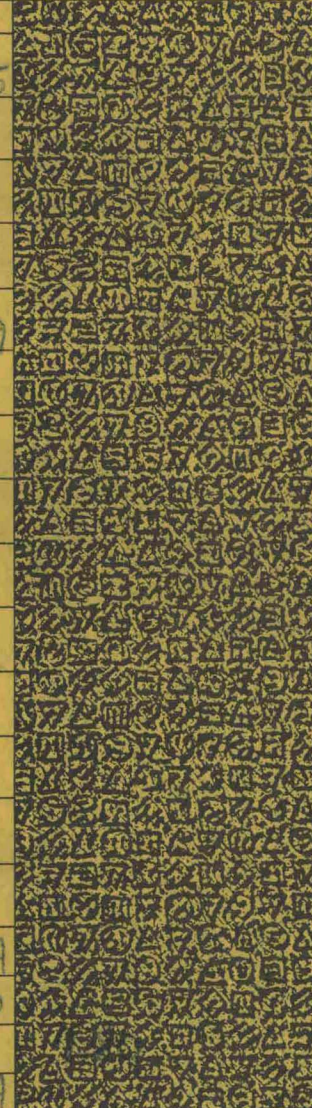
679.

OUR ORDER NO. <b>HT-44688</b>	CUSTOMER ORDER - REG. NO.	DATE ENTERED <i>3-27-72</i>	ENTERED BY <i>[Signature]</i>	DATE SHIPPED <i>10/2/72</i>	SHIPPED VIA <i>Cash</i>	SALESMAN
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when in

ROUTING	DIRECT	RESHIP	STOCK
		<i>X</i>	

EDITING	ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
	<i>1</i>		<i>1</i>	<i>1</i>		<i>AL500L-2VIA Trewex transformer 120-240 primary 12-24v Secondary 1/2KVA 216-1131 Jefferson</i>		<i>2975/ea</i>	<i>2975</i>
<i>11</i>	<i>2</i>		<i>1</i>	<i>1</i>		<i>AL1500L-2VIA Trewex trans. same as above. 1/2KVA 216-1161 Jefferson</i>		<i>5259/ea</i>	<i>5259</i>



NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.

TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED. PAYABLE AT COMPANY OFFICES. PAST DUE AMOUNT SUBJECT TO MAXIMUM LEGAL INTEREST SET BY LAW. PURCHASER AGREES TO PAY COLLECTION COSTS AND ATTORNEY'S FEES IF LITIGATION REQUIRED TO COLLECT DELINQUENT BALANCE.

**PURCHASER AGREES TO PAY DELINQUENCY CHARGE ON PAST-DUE AMOUNTS AT THE RATE OF 1% PER MONTH.**

**TERMS AGREED TO & RECEIVED BY:**  
*[Signature]* *CHECK* *359*

FOR JOB

MERCHANDISE TOTAL	<i>8234</i>
TAX CODE	<i>370</i>
SALES OR USE TAX	
TRANSPORTATION CHARGES	
<b>TOTAL INVOICE</b>	<b><i>8604</i></b>

CUSTOMER COPY OR PACKING SLIP