

H. TRACY HALL
1711 N. EAMBERT LANE
PROVO, UTAH 84601


870284765

WAGE AND TAX STATEMENT 1972
(For use in States or Cities authorizing combined form)

Employer's State Identification Number

Copy 1—For
State or City Tax Dept.

Type or print EMPLOYER'S Federal Identification number, name, and address above.

FEDERAL INCOME TAX INFORMATION			SOCIAL SECURITY INFORMATION		STATUS	*
Federal income tax withheld	Wages paid subject to withholding in 1972 ¹	Other compensation paid in 1972	FICA employee tax withheld	Total FICA wages paid in 1972	1. Single 2. Married	**
0	0	0	5.54	106.50		
EMPLOYEE'S social security number ▶ 531 52 2578			Name of State Utah	State Form No.	State income tax withheld 0	
BRENT FREDRICKSEN 658 N UNIV. AV. PROVO, VT 84601			Name of City	City Form No.	City income tax withheld	
			*See Circ. E for sick pay reporting. **Gross wages for State if different from Federal. ¹ Includes tips reported by employee. Amount is before payroll deductions or sick pay exclusion. INSTRUCTIONS TO EMPLOYERS: State or city copies of this wage and tax statement should be prepared and filed for employees in accordance with State or city instructions.			
FOR STATE OR CITY USE ONLY						
Type or print EMPLOYEE'S name and address (including ZIP code) above.					Employee's copy and employer's copy compared.	

Transmittal of Wage and Tax Statements

1972

Type or Print
Employer's
Name and Address
as it
appears on
Form 941, 941E,
or 943

Employer's name

Street address

City, State, and ZIP code

H. TRACY HALL

1711 N. LAMBERT LANE
PROVO, UTAH 84601

YOUR COPY

Employer Identification Number

870284765

Copy for
Employer or Payer

- A. Number of Forms W-2 or W-2(RR) transmitted Number showing income tax withheld 0
- B. Number of packages of forms mailed or shipped 0
- C. Is this an amended return? Yes No
- D. Number of forms without employee's social security number 0
- E. Have these employees been asked to furnish social security numbers? Yes No

1 Total income tax withheld as shown on Forms W-2 and W-2(RR)	\$ 0
2 Total income tax withheld as shown on Forms W-2P	\$ 0
3 Total income tax withheld (item 1 plus item 2)	\$ 0
4 Total "Uncollected employee FICA Tax on Tips" reported on Forms W-2 and W-2(RR)	\$ 0

6 Jan 1973

H. Tracy Hall

owner

87-0284765

H. TRACY HALL
1711 N. LAMBERT LANE
PROVO, UTAH 84601

Form 941
(Rev. Oct. 1972)
Department of the Treasury
Internal Revenue Service

Employer's Quarterly Federal Tax Return

**SCHEDULE A—Quarterly Report of Wages Taxable under the Federal Insurance Contributions Act—FOR SOCIAL SECURITY
IF WAGES WERE NOT TAXABLE UNDER THE FICA MAKE NO ENTRIES IN ITEMS 1 THROUGH 9 AND 14 THROUGH 18**

- 1. (First quarter only) Number of employees (except household) employed in the pay period including March 12th
- 2. Total pages of this return including this page and any pages of Form 941a
- 3. Total number of employees listed

List for each nonagricultural employee the WAGES taxable under the FICA which were paid during the quarter. If you pay an employee more than \$9,000 in a calendar year report only the first \$9,000 of such wages. In the case of "Tip Income" see instructions on page 4.

Please report each employee's name and number exactly as shown on his Social Security card.

4. EMPLOYEE'S SOCIAL SECURITY NUMBER 000 00 0000	5. NAME OF EMPLOYEE (Please type or print)	6. TAXABLE FICA WAGES Paid to Employee in Quarter (Before deductions) Dollars Cents	7. TAXABLE TIPS REPORTED (See page 4) If amounts in this column are not tips check here <input type="checkbox"/> Dollars Cents
<i>none</i>	<i>note This proprietorship closed business 31 Dec 1972. H. Tracy Hall</i>		

If you need more space for listing employees, use Schedule A continuation sheets, Form 941a.
Totals for this page—Wage total in column 6 and tip total in column 7 →

8. TOTAL WAGES TAXABLE UNDER FICA PAID DURING QUARTER.
(Total of column 6 on this page and continuation sheets.) Enter here and in Item 14 below \$

9. TOTAL TAXABLE TIPS REPORTED UNDER FICA DURING QUARTER. (If no tips reported, write "None.")
(Total of column 7 on this page and continuation sheets.) Enter here and in Item 15 below \$ *none*

YOUR COPY

Name Date Quarter Ended

Address Employer Identification No.

**IMPORTANT.—Keep this copy and a copy of each related schedule or statement.
Before filing the return be sure to enter on this copy your name, address,
and identification number, and the period for which the return is filed.**

10. TOTAL WAGES AND TIPS SUBJECT TO WITHHOLDING PLUS OTHER COMPENSATION	→	
11. AMOUNT OF INCOME TAX WITHHELD FROM WAGES, TIPS, ANNUITIES, etc. (See instructions)		
12. ADJUSTMENT FOR PRECEDING QUARTERS OF CALENDAR YEAR		
13. ADJUSTED TOTAL OF INCOME TAX WITHHELD	→	
14. TAXABLE FICA WAGES PAID (Item 8)	\$..... multiplied by 10.4%=TAX	
15. TAXABLE TIPS REPORTED (Item 9)	\$..... multiplied by 5.2%=TAX	
16. TOTAL FICA TAXES (Item 14 plus Item 15)	→	
17. ADJUSTMENT (See instructions)		
18. ADJUSTED TOTAL OF FICA TAXES	→	<i>None</i>
19. TOTAL TAXES (Item 13 plus Item 18)		
20. TOTAL DEPOSITS FOR QUARTER (INCLUDING FINAL DEPOSIT MADE FOR QUARTER) AND OVERPAYMENT FROM PREVIOUS QUARTER LIST IN SCHEDULE B. (See instructions on page 4).		
Note: If undeposited taxes at the end of the quarter are \$200 or more, the full amount must be deposited with an authorized commercial bank or a Federal Reserve bank. This deposit must be entered in Schedule B and included in item 20.		
21. UNDEPOSITED TAXES DUE (ITEM 19 LESS ITEM 20— THIS SHOULD BE LESS THAN \$200). PAY TO INTERNAL REVENUE SERVICE AND ENTER HERE	→	
22. IF ITEM 20 IS MORE THAN ITEM 19, ENTER EXCESS HERE ▶ \$	AND CHECK IF YOU WANT IT <input type="checkbox"/> APPLIED TO NEXT RETURN, OR <input type="checkbox"/> REFUNDED.	
23. If not liable for returns in succeeding quarters write "FINAL" here ▶ FINAL	and enter date of final payment of taxable wages here ▶ 30 Sept 1972	

SEE "WHERE TO FILE" ON PAGE 2.

5 Jan 1973

H. Tracy Hall

owner

H. TRACY HALL
1711 N. LAMBERT LANE
PROVO, UTAH 84601

Employer's Annual Federal Unemployment Tax Return

1972

SCHEDULE A—Computation of Credit Against Federal Unemployment Tax

Name of State (1)	State reporting number as shown on employer's State contribution returns (2)	Taxable payroll (As defined in State act) (3)	Experience rate period (4)		Experience rate (5)	Contributions had rate been 2.7% (col. 3 x 2.7%) (6)	Contributions payable at experience rate (col. 3 x col. 5) (7)	Additional credit (col. 6 minus col. 7) (8)	Contributions actually paid to State (9)
			From—	To—					
Totals ▶									
10. Total tentative credit (Column 8 plus column 9)									
11. Enter 2.7% of the amount of wages shown in Item 13 below									
12. Credit allowable (Item 10 or 11 whichever is smaller). Enter here and in Item 15									

KEEP THIS COPY
FOR YOUR RECORDS

You must retain this copy, and a copy of each related schedule or statement for a period of 4 years after the date the tax is due or paid, whichever is the later. These copies must be available for inspection by the Internal Revenue Service.

H. TRACY HALL
1711 N. LAMBERT LANE
PROVO, UTAH 84601

YOUR COPY

Calendar Year
1972
Identification No. 87-0284765

Calendar Year
1972
Identification No.

13. Total taxable wages paid during calendar year (From Schedule B, on other side)	
14. Gross Federal tax (3.2% of Item 13)	none
15. Less: Credit from Item 12, Schedule A	
16. Item 14 less Item 15	
17. Total tax deposited (From Schedule C, on other side)	
18. Balance Due (Item 16 less Item 17). Pay to "Internal Revenue Service" ▶	none
19. If no longer in business at end of year, write "FINAL" here ▶	

5 Jan 1973
H. Tracy Hall
owner

General Instructions

Additional instructions for withholding, depositing, paying, and reporting Federal income tax, social security taxes, and Federal unemployment tax, are contained in Circular E, Employer's Tax Guide, available free from any Internal Revenue office.

Refer to Circular E to find which employers must file Form 940, the types of payments defined by law as wages, and the kind of services covered by the Federal Unemployment Tax Act.

Purpose of Form 940.—This form is for the annual reporting of tax under the Federal Unemployment Tax Act. Federal unemployment tax is paid by the employer. It is not deductible from wages paid employees. The tax rate is 3.2 percent on the first \$4,200 of wages paid to each employee during 1972.

Who Must File.—Every employer who during the current or preceding calendar year paid wages of \$1,500 or more in any calendar quarter, or had ONE or more employees at any time in each of 20 calendar weeks must file Form 940. Count all regular, temporary, and part-time employees. A partnership should not count its partners. If there is a change of ownership or other transfer of the business during the year, each employer who during the current or preceding calendar year paid wages of \$1,500 or more in calendar quarter, or had ONE or more employees at any time in each of 20 calendar weeks must file Form 940, but neither should report wages paid by the other.

If you receive a preaddressed form and are not liable for Federal unemployment tax for 1972, write "Not Liable" across the front of the form and return it to Internal Revenue. If you are no longer in business at the end of a year, write "Final Return" in Item 19.

If the business was sold or transferred during the year, attach a statement showing the name, and address and employer identification number (if known) of the new owner.

Once you have filed a Form 940, you will be sent a preaddressed form near the close of each calendar year. If you do not receive a form, request one from any Internal Revenue office in time to file when due.

Due Date of Return.—Form 940 for calendar year 1972 is due on or before January 31, 1973. However, if timely deposits were made in full payment of the tax due for the year, the return may be filed on or before February 10, 1973.

Where to file.

If your principal business, office, or agency is located in

Use this address

New Jersey, New York City and counties of Nassau, Rockland, Suffolk, and Westchester	Internal Revenue Service Center 1040 Waverly Avenue Holtsville, New York 11799
New York (all other counties), Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont	Internal Revenue Service Center 310 Lowell Street Andover, Massachusetts 01812
District of Columbia, Delaware, Maryland, Pennsylvania	Internal Revenue Service Center 11601 Roosevelt Boulevard Philadelphia, Pennsylvania 19155

Alabama, Florida, Georgia, Mississippi, South Carolina	Internal Revenue Service Center 4800 Buford Highway Chamblee, Georgia 30006
Michigan, Ohio	Internal Revenue Service Center Cincinnati, Ohio 45298
Arkansas, Kansas, Louisiana, New Mexico, Oklahoma, Texas	Internal Revenue Service Center 3651 S. Interregional Hwy. Austin, Texas 78740
Alaska, Arizona, Colorado, Idaho, Minnesota, Montana, Nebraska, Nevada, North Dakota, Oregon, South Dakota, Utah, Washington, Wyoming	Internal Revenue Service Center 1160 West 1200 South St. Ogden, Utah 84405
Illinois, Iowa, Missouri, Wisconsin	Internal Revenue Service Center 2306 E. Bannister Road Kansas City, Missouri 64170
California, Hawaii	Internal Revenue Service Center 5045 East Butler Avenue Fresno, California 93730
Indiana, Kentucky, North Carolina, Tennessee, Virginia, West Virginia	Internal Revenue Service Center 3131 Democrat Road Memphis, Tennessee 38110

If you have no legal residence or principal place of business in any Internal Revenue district, or if your principal place of business is in Puerto Rico, file Form 940 with Internal Revenue Service Center, 11601 Roosevelt Boulevard, Philadelphia, Pa. 19155.

Requirements for Deposits.—Federal unemployment tax must be deposited with an authorized commercial bank or a Federal Reserve bank. A Federal Tax Deposit Form 508 must accompany each deposit.

Federal unemployment tax must be computed on a quarterly basis. Any amount due must be deposited on or before the last day of the first month following the close of the quarter. (For those who do not qualify as an employer until the second or third quarter, deposit requirements do not begin until the end of the second or third quarter, respectively.)

To determine whether you must make a deposit for any of the first three quarters in 1973, compute the total tax by multiplying by .0058 that part of the first \$4,200 of each employee's annual wages that was paid during the quarter.

If the amount subject to deposit (plus the amount subject to deposit for any prior quarter but not deposited) is more than \$100, deposit it during the first month following the quarter. If \$100 or less, you do not have to deposit it, but you must add it to the amount subject to deposit for the next quarter.

If the tax reportable on Form 940 less amounts deposited for the year is more than \$100, you must deposit the entire amount. If your tax for the year (less any deposits) is \$100 or less, you may either deposit the tax or send payment with Form 940.

If you deposited the proper amounts in accordance with these rules, the balance due on line 18 will not exceed \$100.

How to Make Deposits.—Fill in a pre-inscribed Federal Tax Deposit Form 508 in accordance with its instructions.

Send the Federal tax deposit form and your tax deposit to any commercial bank depository or Federal Reserve bank. Make your check or money order payable to that bank.

The timeliness of deposits is determined by the date received in a commercial bank depository or Federal Reserve bank. A deposit received after the due date will be considered timely if you establish it was

mailed two or more days before the due date.

Employer's Name, Address, and Identification Number.—Use the preaddressed Form 940 mailed to you. If you must use one not preaddressed, type or print your name, trade name, address, and employer identification number on it.

Penalties and Interest.—Avoid penalties and interest by filing a correct return and paying the proper amount of tax when due. The law provides a penalty for late filing unless reasonable cause is shown for the delay. If you file late, attach an explanation.

There also are penalties for willful failure to pay tax, keep records, and make returns and for filing false or fraudulent returns.

Credit for Contributions Paid into State Funds.—Employers are entitled to a credit against their Federal unemployment tax for contributions paid into a certified State unemployment compensation fund on or before the due date of Form 940.

The term "contributions" means payments required by a State law to be made into an unemployment fund by any person on account of having individuals in his employ, to the extent that such payments are made by him without being deducted or deductible from the remuneration of individuals in his employ.

Contributions may be credited against the tax whether or not they are paid with respect to "employment." But credit may not be taken for voluntary contributions or for penalties or interest paid to a State.

The credit for contributions made after the due date (or extended due date) for filing Form 940 may not exceed 90 percent of the amount that would have been allowable if the contributions were paid on or before the due date.

Employers who have been granted an experience rate lower than 2.7 percent by a State for the whole or part of the year are entitled to an "additional credit." This is equal to the difference between actual contributions and the amount they would have been required to contribute at (1) the highest rate applied by the State, or (2) 2.7 percent, whichever is lower.

Under Section 3302(e) a special credit is provided if an employer during any calendar year acquires substantially all of the property used in the trade or business (or in a separate unit of a trade or business) of another person who is not an "employer" and immediately after the acquisition the successor employs in his trade or business one or more individuals who immediately prior to the acquisition were employed in the trade or business of the predecessor. This special credit is not allowable to any successor employer whose predecessor also is an "employer," nor is it allowable to a corporation acquiring the trade or business of another corporation in a statutory merger or consolidation. The amount of the special credit is based on the amount of remuneration, subject to the unemployment compensation law of a State, paid by the predecessor to those employees who were employed by the predecessor immediately before the transfer of the trade or business (or separate unit thereof) and who also were employed by the successor immediately after the transfer.

The total credit allowable under Section 3302 may not exceed 2.7 percent of taxable wages.

SCHEDULE B—Computation of Taxable Wages (See Schedule B instructions on page 2)

1. Total remuneration (including exempt remuneration) PAID during the calendar year for services of employees					\$ 106.50
Exempt Remuneration (List each type of exemption)		Approximate number of employees involved	Amount paid		
2. Exempt remuneration (Explain each exemption shown, attaching additional sheet if necessary):					
3. Remuneration in excess of \$4,200. (Enter only the excess over the first \$4,200 paid to individual employees exclusive of exempt amounts entered on line 2)					
4. Total exempt remuneration					
5. Total taxable wages (line 1 minus line 4). Enter this amount in item 13 on other side					\$ 0

SCHEDULE C—Record of Federal Tax Deposits

Serial Number of Form 508	Date of Deposit	Amount	Serial Number of Form 508	Date of Deposit	Amount	Serial Number of Form 508	Date of Deposit	Amount
								None

Total taxes deposited (also enter in item 17 on other side) ▶

H.T.H

Oct 12

NYTP# N00173-72-M-5710

Code 1332

Invoice from

of c.

Disbursing

Naval Research Lab

4555 overlook ave.

Wash. D.C. 20390

Allen Webb

Called, Please

call him.

gas

10-12-72

9:55 AM

110E

767-2000

H. TRACY HALL, Ph.D.
CONSULTING CHEMIST
1711 North Lambert Lane
PROVO, UTAH

5 Oct 1972

Dear Alan

It's been 3 months since I shipped
the power supply but I haven't seen a
check from the Navy. Is this typical?
If not, would you look into the situation?
Thanks.

We still make occasional progress
here but haven't had a graduate student
since John Cannon.

Regards,

Tracy

Finally paid check # 70,420,990 Symbol 5105
Nov 24, 1972
\$1267.29



MEGADIAMOND CORPORATION

275 WEST 2380 NORTH
UNIVERSITY STATION, P. O. BOX 189
PROVO, UTAH 84601

PHONE (801) 374-6211

Disbursing Officer
Code 1332
Naval Research Laboratory
4555 Overlook Ave.
Washington, D.C. 20390

12 October 1972

Ref: P.O. No. N00173-72-M-J710

INVOICE

1 Power Supply
Alternate Current
Variable Output With Course & Fine Control
Panel Meters for output volts amps & watts
Operated on 208 V AC 15 A single phase
Output 1000 amp at 2.7 volts
custom designed with breaker switch

\$1200.00

Air freight

67.29

Total

\$1267.29

Please make payment to
H. Tracy Hall
Megadiamond Corporation
P.O. Box 189
University Station
Provo, Utah 84601

Note: The original air freight bill and the original invoice
were mailed to the above address on 11 July 1972 but apparently
were lost.

*Paid Navy check # 70,420,990
Wash D.C.
15542*

*H. Tracy Hall
symbol 5105 Nov 24, 1972*

*15-50
000*



MEGADIAMOND CORPORATION

DR. H. TRACY HALL
PRESIDENT

(801) 374-6211
275 WEST 2380 NORTH
UNIVERSITY STATION
P. O. BOX 189
PROVO, UTAH 84601

Invoice for \$1200.00
+ prt
67.29

answered 11 July 1972

I forgot to make a copy for
my files.

R.S.N.

CHECKED BOX APPLIES ORDER FOR SUPPLIES OR SERVICES

REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY XG17

PAGE 1 OF 2

1. CONTRACT/PURCHASE ORDER NO. N00173-72-M-J710

2. DELIVERY ORDER NO.

3. DATE OF ORDER 72 MAR 22

4. REQUISITION/PURCH REQUEST NO. 1N

5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO C9

6. ISSUED BY: SUPPLY OFFICER NAVAL RESEARCH LABORATORY WASHINGTON, D.C. 20390

7. ADMINISTERED BY: (If other than 6)

8. DELIVERY FOB DESTINATION OTHER (See Schedule if other)

9. CONTRACTOR/QUOTER: Mega

10. DELIVER TO FOB POINT BY: 72 JUN 30

11. CHECK IF SMALL BUSINESS

12. DISCOUNT TERMS

13. MAIL INVOICES TO: BLOCK 15

NAME AND ADDRESS: ~~MEGA~~ DIAMOND CORP BOX 189 UNIVERSITY STATION PROVO, UT 84601

14. SHIP TO: RECEIVING OFFICER NAVAL RESEARCH LABORATORY 4555 OVERLOOK AVE. S.W. WASHINGTON, D.C. 20390

15. PAYMENT WILL BE MADE BY: DISBURSING OFFICER NAVAL RESEARCH LABORATORY 4555 OVERLOOK AVE. S.W. WASHINGTON, D.C. 20390

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. DELIVERY PURCHASE

This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

Reference your TELCON 72 MAR 22 HALL

furnish the following on terms specified herein, including, for U. S. purchases, General Provisions of Purchase Order on DD Form 1155r (Except CLAUSE NO. 13 APPLIES ONLY IF THIS BOX IS CHECKED, and NO. 15 IF THIS BOX IS CHECKED); special provisions ; and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a) (3) or as specified in the schedule if within the U. S., its possessions or Puerto Rico; if otherwise, under 2304(a) (6).

If checked. Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

17. ACCOUNTING AND APPROPRIATION DATA—ACCOUNTING CLASSIFICATION (REV. 7-65)

Item No.	App'n and Subhead	Obj. Class.	Bureau Cont. No.	Sub-allot.	Auth'n Acct'g Act'y	Trans. Type	Property Acct'g Act'y	Country	Cost Code	Amount
ALL	17X4912.1403	000	77777	-	N00173	2E				

ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT
64-0522-72	64P03-06 56462			1,200.00	1,200.00

CONFIRMATION OF ORDER MATERIAL PER ATTACHED SHEET/S

Any correspondence concerning this order should be directed to Code 2410, NRL, or call (Area Code 202) 767-2373 TWX 710-832-0147 Telex 89-2778

CONFIRMATION DO NOT DUPLICATE

*If quantity accepted by the Government is same as quantity ordered, indicate by mark. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA BY: J. R. STAFFORD LCDR SC USN

25. TOTAL 1,200.00

29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN: RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP NO.

28. D. O. VOUCHER NO.

30. INITIALS

31. PAYMENT COMPLETE PARTIAL FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I CERTIFY that this account is correct and proper for payment. (Signature and Title of Certifying Officer)

37. RECEIVED AT 38. RECEIVED BY 39. DATE RECEIVED 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.

CONTINUATION SHEET

N00173-

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	<p>POWER SUPPLY XXXXXX ALTERNATE CURRENT VARIABLE OUTPUT WITH COARSE & FINE CONTROL PANEL METERS FOR OUTPUT VOLTS, AMPS AND WATTS OPERATED ON 208 VAC 15A 20 SINGLE PHASE OUTPUT 1000 AMP AT 2.7 VOLTS - CUSTOM DESIGNED WITH BREAKER SWITCH.</p> <p>F.O.B. PROVO, UT SHIP PREPAID VIA AIR FREIGHT CHARGES TO BE ADDED AS A SEPARATE ITEM ON CONTRACTOR S INVOICE AND SUBSTANTIATED BY AN ORIGINAL CERTIFIED PAID RECEIPT</p> <p>"STABILIZATION OF PRICES, RENTS, WAGES, AND SALARIES (1971 AUG) (a) By Executive Order 11627, dated October 15, 1971, (the President) stabilized prices rents, wages, and salaries. The contractor represents that to the best of his knowledge and belief he is in complete compliance with the provisions of the Executive Order and that the contractor war- rants that the amounts involved under this contract will not exceed a level of (1) the contractor war- price, or (2) the maximum levels established in accordance with the order. (b) The contractor coveers to insert the substance of this clause, including this para- graph (b), in all subcontracts for supplies or services issued under this contract."</p>	1	EA	1,200.00	1,200.00



202
NAVAL RESEARCH LABORATORY

WASHINGTON, D.C. 20390

IN REPLY REFER TO:

6430-AWW:jbq

13 March 1972

H. Tracy Hall
High Pressure Laboratory B-41
Brigham Young University
Provo, Utah 84601

Dear Tracy,

A purchase order is in the mill here for the power supply we talked about. One question which has come up concerns the source voltage. For some reason 220V is very rare here and most of the lines are 208V, until one of our brown-outs reduces even that. This has caused grief numerous times with new equipment, especially motors and electronics. The transformer should be chosen with this in mind. The power people here think this should be possible as 208V is common in the East. I realize that this would probably delay completion, and must accept the delay. I would caution you, however, not to do any ordering until you received word from our Supply since they can tangle things up rather badly at times.

It was a pleasure to talk to you last week. I would like to find some excuse to come out there, but haven't yet. We were up to the Temple site here this weekend, and they have the forms for the walls of the first floor, with the basement fully cast.

Thanks for your help.

Sincerely,

Alan

301 *home*
Alan Wendell Webb - 839-1275
Crystal Physics Branch
Solid State Division

158-0314-155X

202 Lab
301 - 767-3014



MEGADIAMOND CORPORATION

275 WEST 2380 NORTH
UNIVERSITY STATION, P. O. BOX 189
PROVO, UTAH 84601

PHONE (801) 374-6211

Disbursing Officer

12 October 1972

Code 1332
Naval Research Laboratory
4555 Overlook Ave.
Washington, D.C. 20390

Ref: P.O. No. N00173-72-M-J710

INVOICE

1 Power Supply Alternate Current Variable Output With Course & Fine Control Panel Meters for output volts amps & watts Operated on 208 V AC 15 A single phase Output 1000 amp at 2.7 volts_ custom designed with breaker switch	\$1200.00
Air freight	67.29
Total	<hr/> \$1267.29

Please make payment to
H. Tracy Hall
Megadiamond Corporation
P.O. Box 189
University Station
Provo, Utah 84601

Note: The original air freight bill and the original invoice
were mailed to the above address on 11 July 1972 but apparently
were lost.

H. Tracy Hall

*Called Alan Webb 202-767-3014 on having
not received this on 28 Nov 1972. J. - He will
check into it again.*

UNIFORM AIRBILL NON-NEGOTIABLE

Subject to Conditions of Contract on Back of Shipper's Receipt of the Airbill

CARRIER		AIRBILL NUMBER		CARRIER LIABILITY IS LIMITED PER AIRBILL ON REVERSE SIDE. SHIPPER IS NOT TO BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO GOODS UNLESS VALUE IS DECLARED AND PAID FOR ADDITIONAL CHARGES.				WEIGHT IN POUNDS		WEIGHT IN KILOGRAMS			
016	SLC	5605	4574										
ROUTING: Airline routing applies unless shipper enters specific routing here				<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT				United Air Lines P. O. Box 66100 Chicago, Illinois 60666					
TO	VIA	TO	VIA	TO	VIA	TO	VIA	CHARGES CODES: A - ASSEMBLY B - CLEARANCE HANDLING C - CONTAINER/KYBEL D - DISTRIBUTION E - INSURANCE G - SIGNATURE SERVICE H - SEPARATE/EARLY RELEASE M - MISCELLANEOUS SERVICE CHARGE P - PACKAGING S - STORAGE T - STATE SALES TAX X - UNASSIGNED RFC - REMITTANCE FOLLOWING COLLECTION					
DCA	UA							CONSIGNEE'S ACCOUNT NUMBER ↓ CONSIGNEE ↓		CARRIER USE ONLY RATE CHARGES 19.20 \$ 55.63			
CONSIGNEE'S ACCOUNT NUMBER ↓ CONSIGNEE ↓								WEIGHT CHARGES PICK UP DELIVERY 5.08		EXCESS VALUE ADVANCES OTHER 3.75			
NAME R/O NAVAL RESEARCH LAB								PICK UP DELIVERY 5.08		EXCESS VALUE ADVANCES OTHER 3.75			
STREET ADDRESS 4555 OVERLOOK AVE. S.W.								PICK UP DELIVERY 5.08		EXCESS VALUE ADVANCES OTHER 3.75			
CITY STATE ZIP CODE WASHINGTON, D.C.								PICK UP DELIVERY 5.08		EXCESS VALUE ADVANCES OTHER 3.75			
DEL. ZONE	SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER AND BILLING INSTRUCTIONS							EXCESS VALUE		ADVANCES			
								—		—			
SHIPPER'S ACCOUNT NUMBER				PCS/PKGS		LENGTH	WIDTH	DEPTH	CUBIC INCHES	ADVANCES			
999				↓ SHIPPER ↓			X	X	=	—			
NAME				DIMENSIONAL WGT—LBS								OTHER	
H/ TRACY HALL												3.75	
STREET ADDRESS				C.O.D. Shipment ← if amount entered here by Shipper								SHIPPER'S C.O.D.	
P.O. BOX 189 UNIVERSITY STATION												C.O.D. FEE	
CITY STATE ZIP CODE												—	
SALT LAKE CITY PROVO, UTAH												—	
PICK UP ZONE	ORIG. ADVANCE CHGS	DESCRIPTION OF ORIGIN ADVANCE CHARGES		DEST. ADVANCE CHGS	DESCRIPTION OF DESTINATION ADVANCE CHARGES		TAX		TOTAL CHARGES				
							2.78		\$ 67.29				
OTHER CHARGES		DESCRIPTION OF OTHER CHARGES				U.S.L. NUMBER/GTR NUMBER				TOTAL CHARGES			
3.75		INSIDE PERK 1500								\$ 67.29			
NO. PCS	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS PACKING, MARKS, NUMBER											
1	290	CRATE: POWER SUPPLY											
<i>Paul Carter 7/11</i>													
WEIGHT CHARGES		PICK UP	DELIVERY	EXCESS VALUE	ADVANCES	OTHER	SHIPPER'S C.O.D.	C.O.D. FEE					
8/A 55.63		B ***	C 5.08	D —	E —	F —	G —	H —					
TOTAL CHARGES		NET DATE		END RATE	SHIP DATE	ITEMS PREPAID		SHIPPER PAYS					
I 2.78		T 67.29		19.20									
EXECUTED AT/BY				DATE	TIME	ITEMS COLLECT		CONSIGNEE PAYS					
SLC/CATES				7/11/73	10:50								
							CARRIER	ORIGIN					
							016		5605 4574				

THIS IS NOT AN INVOICE
1. SHIPPERS RECEIPT

UAC 2147 REV. 11-71
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