

General Radio



300 BAKER AVENUE, CONCORD, MASSACHUSETTS 01742
Telephones: 617/369-4400 (Concord) • 646-7400 (Boston)
TWX: 710 347-1051 • Telex: 94-594

VIA AIR MAIL

June 7, 1972

H. Tracy Hall, Ph.D.
Post Office Box 33
University Station
Provo, Utah 84601

Dear Mr. Hall:

A review of our files has disclosed the \$11.60 transportation charges on our Invoice Nos. 59405-1 (\$2.90) and 59360-2 (\$8.70) open on your account. You will recall, we received your Check No. 358 on April 21, 1972 in the amount of \$128.75, and the invoices totalled \$140.35.

Would you review your files and see if you agree that the above is correct? If you do, please send us your check. If you do not, please let us know. Thank you for your cooperation in this matter.

Very truly yours,

Virginia C. Michael

(Mrs.) Virginia C. Michael
Credit Department

vcm
WRC

Dear Mrs. Michael:

I am aware that freight would be added to the billing on the two variacs. Somehow, though, that freight billing has not reached me. My check # 369 in the amount of \$11.60 to cover the transportation charge is enclosed.

*H. Tracy Hall
10 June 1972*

DUPLICATE INVOICE

GENERAL RADIO COMPANY



WEST CONCORD, MASSACHUSETTS 01781

PLEASE REMIT TO P. O. BOX 872, BOSTON, MASSACHUSETTS 02103
D-U-N-S NO. 01-920-9691

SOLD TO
BRIGHAM YOUNG UNIV
FINANCIAL SERVICES
D148 ADMINISTRATION
PROVO UT 84601

SHIP TO
BRIGHAM YOUNG UNIV
H TRACY HALL
PROVO UTAH 84601

CUSTOMER ORDER NO.	DATE RECEIVED			RELEASE OR REQUISITION NO.	INVOICE NO.
	DO.	MO	DAY		
H TRACY HALL	CO	04	18	72	59405-1
TERMS NET	GOVERNMENT CONTRACT NO.				INVOICE DATE
CASH	DESCRIPTION				04/28/72
QUANTITY	CATALOG NUMBER	PARCEL POST			AMOUNT
1	3040-5110	W5H VARIAC			2.90
	CASH RECD	PARTIAL SHIPMENT			25.75
		APRIL 21, 1972 128.75			
" I HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE LOWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11627 DATED OCTOBER 15, 1971."					PRIORITY NO.
					UNIT PRICE
					25.75
					QUAN. DISC.
					00
INVOICE TOTAL					28.65

ACKNOWLEDGMENT

GENERAL RADIO COMPANY

WEST CONCORD, MASSACHUSETTS 01781



Attn. Purchasing Department

5052200

SOLD TO

BRIGHAM YOUNG UNIV
FINANCIAL SERVICES
DI48 ADMINISTRATION
PROVO UT 84601

SHIP TO

BRIGHAM YOUNG UNIV
H TRACY HALL
PROVE UTAH 84601
BLOG B-41

MAY -4 11 2:38

Your order has been entered against our number
59360-2

Please refer to this number when communicating with us.

PRICES: Shipments will be made F.O.B. Factory, West Concord, Massachusetts in accordance with the prices and conditions indicated. Subject to correction of typographical or clerical errors.

TERMS: As noted below, subject to credit approval.

SHIPMENTS: We expect to ship these items on the dates shown in this column. Items marked STCK will be shipped promptly from stock.

CUSTOMER ORDER NO.	DATE RECEIVED DO. MC. DAY Yr.	NO. OF ITEMS	ENTERED BY	TERMS	AREA	DEPT.	SPECIAL INSTRUCTIONS
H TRACY HALL GOVERNMENT CONTRACT NUMBER	C004212 001	4	04282	NET 30	1	DUM	
	REQUISITION OR RELEASE NO.				PRIORITY	ST. SC.	RENOG. VIA
					043	5	P
QUANTITY	CATALOG NUMBER	DESCRIPTION		UNIT PRICE	QTY. DISC.	AMOUNT	EXPECT TO SHIP
1	3130-5110	W3CH VARIAC PARTIAL SHIPMENT		103.00	00	103.00	04-28
	CASH RECD APRIL 21	1972 128.75					
		TOTAL				103.00	

ACKNOWLEDGMENT



GENERAL RADIO COMPANY

WEST CONCORD, MASSACHUSETTS 01781

Attn. Purchasing Department

MAY -4 1971

SOLD TO
 BRIGHAM YOUNG UNIV
 FINANCIAL SERVICES
 DL48 ADMINISTRATION
 PROVO UT 84601

SHIP TO
 BRIGHAM YOUNG UNIV
 H TRACY HALL
 PROVO UTAH 84601
 BLDG 8-41

Your order has been entered against our number
59405-1 Please refer to this number when communicating with us.

PRICES: Shipments will be made F.O.B. Factory, West Concord, Massachusetts in accordance with the prices and conditions indicated. Subject to correction of typographical or clerical errors.

TERMS: As noted below, subject to credit approval.

SHIPMENTS: We expect to ship these items on the dates shown in this column. Items marked STCK will be shipped promptly from stock.

CUSTOMER ORDER NO.	CATALOG NUMBER	DATE RECEIVED DO. MO. DAY YR.	NO. OF ITEMS	ENTERED BY	TERMS	AREA	DEPT.	SPECIAL INSTRUCTIONS	AMOUNT			EXPECT TO SHIP	
									UNIT PRICE	QTY. DISC.	AMOUNT		
H TRACY HALL GOVERNMENT CONTRACT NUMBER		C004182 001	4	04282	CASH	C	DOM		043	5	P	25.75	05-02
	3040-5110	NSH VARIAC PARTIAL SHIPMENT										25.75	
	CASH RECD APRIL 21, 1972	128.75											
												TOTAL	25.75