

INVOICE

BRIGHAM YOUNG UNIVERSITY

Provo, Utah

From: BYU Research Shop
 Credit Code No. 220-63-000-02
 Date: May 12, 1972

Invoice No.

Nº H20619

Customer No. Z00-08-0241

Sold To:

H. Tracy Hall
 c/o High Pressure Lab.
 B-41

Make checks payable to:

Brigham Young University
Treasurer's Office
D-148 ASB
Provo, Utah 84601

Your Order No. Verbal by H. Tracy Hall

TERMS: 30 DAYS

ITEM	RATE	AMOUNT
12 binding rings and 6 positioner rings for 300 ton cubic press		
Labor		745.00
Materials		745.00
Administration		624.50
Three aluminum sheets, 26 lbs. @\$.75/lb.		15.00
Total		19.50
		1404.00

new diamond machine
Pd # 366
23 May 1972

40004438

Please pay from this invoice. No statement will be mailed. Interest will be charged at the rate of 1 1/2% monthly or 18% annually on all accounts not paid within 30 days of invoice.

Research Shop Job No. B-711 B.Y.U. RESEARCH MACHINE SHOP On Campus Job

C. P. O. or Req. No. _____ **WORK ORDER** Off Campus Job

Job Description BINDING RINGS + POSITIONERS

Customer TRACY HALL Address _____ Phone _____

Projected Completion Date 2/24/72 Estimated Charge 3078.00 Rush Job

Date Work Submitted 11/29/71 Work Authorized By X TRACY HALL

On Campus Work; Labor charged at current campus rate. Materials charged at cost + 5 %. On campus work has priority over off campus work.

Off Campus Work; The Research Shop is not in competition with local industry, and it is the responsibility of the customer to use local machine shops when ever possible. The shop will, however, provide a service to the community by accepting work under the condition that local industry can not perform the work. Off campus work charged at the current local machine shop rate. Materials charged at cost + 15 %. \$10.00 minimum charge.

Rush Work; Normal work schedule is on a first come first served basis. If a rush job becomes necessary 20 % will be added to the regular labor rate.

Time Required 298 hr. Date Completed & Inspected 5/12/72

Labor Charge \$ 1490.00 Date Billed 5/12/72

Materials Charge \$ 1249.00 Date Payment Credited _____

Equip. Rental \$ _____

Administration \$ 30.00 Date Inspected & Accepted 40004439

Total Charge \$ 2769.00 By X

-40.00
2729.00

1384.50 DR. HALL 1344.50 MEGA
(-40.00 FOR ONE RING)

SPLIT BILL BETWEEN MEGADIAMOND AND DR. HALL