

POLE-LINE DISTRIBUTING COMPANY

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

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

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

Tracy Hall

SHIP OR DELIVER TO

Cash Sale

Call: 374-1211 ext 3477

619

when in

No. P 44688

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

OUR ORDER NO. <i>HT-44688</i>	CUSTOMER ORDER - REQ. NO.	DATE ENTERED <i>3-27-72</i>	ENTERED BY <i>10 APR 1972</i>	SHIPPED VIA <i>Cash</i>	SALESMAN
EDITING	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.
<i>1</i>	<i>1</i>	<i>1</i>	<i>AL500L-2VIA</i>	<i>Tremey</i>	<i>2975/ea</i>
			<i>transomes 120-240 printed</i>		
			<i>11-240 Secondary 11/2 KVA</i>		
			<i>216-1131 Jefferson</i>		
<i>11</i>	<i>1</i>	<i>1</i>	<i>AL1500L-2VIA</i>	<i>Tremey</i>	<i>525/ea</i>
			<i>trans. Same as above.</i>		
			<i>11-1KVA</i>		
			<i>216-1161 Jefferson</i>		

UNIT PRICE	AMOUNT
<i>2975/ea</i>	<i>2975</i>
<i>525/ea</i>	<i>525</i>

MERCHANDISE TOTAL	TOTAL INVOICE
<i>8234</i>	<i>8604</i>
<i>370</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: *CHUCK 359*

FOR JOB