



CUSTOMER'S COPY

No. R 35044

UTAH-IDAHO SCHOOL SUPPLY CO.

155 So. State Street

Salt Lake City, Utah 84111

Phone 322-1116

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O H. Tracy Hall P.H.D.
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SHIP
VIA

w/call

TERMS

CASH

ORDER DATE

ORDER NO.

REQ. NO.

INVOICE DATE AND NO.

3-1-72

BACK ORDERED	ORDERED	SHIPPED	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	1	✓	TABLE		60 ⁰⁰	
	1	✓	5-23 CHAIR		35 ⁰⁰	
					95 ⁰⁰	
					TAX 4 ²⁵	
					99.25	

*Paid 3-1-72
H.G.*

PRESERVE THIS INVOICE. WE DO NOT ITEMIZE AGAIN. ANY ERRORS MUST BE REPORTED AT ONCE.
NO MERCHANDISE MAY BE RETURNED WITHOUT PERMISSION AND THEN ONLY AT COST OF 10% FOR REHANDLING.

SUB-TOTAL
SALES TAX
P.P. & INS.
TOTAL

032507 de utahide

ITEMS NOT SHIPPED WILL BE CARRIED ON BACK ORDER (B. O.) UNLESS OTHERWISE NOTIFIED. IN CASE OF ERROR, PLEASE NOTIFY US AT ONCE.