

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

C & H TRANSPORTATION Co., Inc.
2010 West Commerce Street
Dallas, Texas 75222

10 January 1972

Gentlemen:

Please note the attached copy of delivery receipt #159717. The shipping charge seems to be incorrect. Please note that the equipment was used, salvage, surplus government machinery. It was shipped on the rear end of a flat bed trailer, riding high on top of a load of long boxes. One machine was exposed to the weather and the other was partially exposed. This was O.K. considering that the machines are salvage material but I believe an incorrect rate has been applied considering the mode of shipment and the nature of the two skidded machines. From past experience in shipping surplus property, I would expect the charge to be under \$500.00. Please make a proper adjustment and refund.

Thank you for your consideration.

Very truly yours,
H. Tracy Hall
H. Tracy Hall
P.O. Box 533
University Station
Provo, Utah 84601

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 3 PAGE(S)

2. FROM: (Name and address of Sales Office)
DEFENSE SURPLUS SALES OFFICE
P.O. BOX 13110
COLUMBUS, OHIO 43213

3. DATE OF AWARD
07 DEC 71

4. INVITATION NO.
27-2054

5. CONTRACT NO.
27-2054-121

6. TO: (Name and address of Purchaser)
HOWARD T HALL
BOX 533 UNIV STA
PROVO UT 84601

7. BIDDER NO.
179327

8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal)
06 JAN 72

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. <i>a</i>	DESCRIPTION <i>b</i>	QUANTITY <i>c</i>	UNIT <i>d</i>	UNIT PRICE <i>e</i>	TOTAL PRICE <i>f</i>	QUANTITY RELEASED <i>g</i>
	LOCATION MARE ISLAND NSY			VALLEJO		CAL
245	SAWING MACH VERT BAND MTL	1	EA	913.00	913.00	

11. RELEASE

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

 TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

12. STATEMENT OF ACCOUNT

A. TOTAL CONTRACT PRICE	\$
B. LESS DEPOSIT	
C. BALANCE DUE	
D. REFUND DUE	
E. STORAGE CHARGES	
F. PAYMENT RECEIVED	
G. REFUND MADE	

B. RELEASED BY (Signature)

Payment of amount due the U. S. Government must be made prior to removal of any material. An agent of the purchaser obtaining release of the material must present purchaser authorization.

C. DATE

D. VOUCHER NO.

H. SALES CONTRACTING OFFICER (Typed or stamped name and signature)
S L DAVIS LB *S. L. Davis*

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE **3** OF **3** PAGE(S)

2. FROM: (Name and address of Sales Office)
DEFENSE SURPLUS SALES OFFICE
P.O. BOX 13110
COLUMBUS, OHIO 43213

3. DATE OF AWARD
07 DEC 71

4. INVITATION NO.
27-2054

5. CONTRACT NO.
27-2054-121

6. TO: (Name and address of Purchaser)
HOWARD T HALL
BOX 533 UNIV STA
PROVO UT 84601

7. BIDDER NO.
179327

8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal)
06 JAN 72

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. <i>a</i>	DESCRIPTION <i>b</i>	QUANTITY <i>c</i>	UNIT <i>d</i>	UNIT PRICE <i>e</i>	TOTAL PRICE <i>f</i>	QUANTITY RELEASED <i>g</i>
	LOCATION DIPEF			ATCHISON		KAN
290	MILLING MACH THREAD EXTRNL	1	EA	1114.00	1114.00	
291	MILLING MACH THREAD UNIV	1	EA	1861.00	1861.00	

11. RELEASE

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

 TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

12. STATEMENT OF ACCOUNT

A. TOTAL CONTRACT PRICE	\$	4498.00
B. LESS DEPOSIT		2016.00
C. BALANCE DUE		2482.00
D. REFUND DUE		
E. STORAGE CHARGES		
F. PAYMENT RECEIVED		
G. REFUND MADE		

B. RELEASED BY (Signature)

Payment of amount due the U. S. Government must be made prior to removal of any material. An agent of the purchaser obtaining release of the material must present purchaser authorization.

C. DATE

D. VOUCHER NO.

H. SALES CONTRACTING OFFICER (Typed or stamped name and signature)
S L DAVIS LB *S. L. Davis*

H. TRACY HALL, PH.D.
CONSULTING SCIENTIST & ENGINEER
P. O. BOX 33, UNIVERSITY STATION
PROVO, UTAH 84601

Bal. Due Sale IFB-27-2054 items 140, 142, 245, 290, 291 322

10 Dec 1971 97-32
1243

PAY TO THE ORDER OF *Treasurer of The United States*

\$2482⁰⁰

Two thousand four hundred eighty two and ^{no} 100 DOLLARS

CENTRAL BANK
& TRUST COMPANY

PROVO, UTAH 84601

H. TRACY HALL, PH.D.

H. Tracy Hall

⑆ 1243 ⑆ 0032 ⑆ 51 30783 3 ⑆

Bidder Ident. No. 179327

DELUXE CHECK PRINTERS - RB

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 3 PAGE(S)

2. FROM: (Name and address of Sales Office)
 DEFENSE SURPLUS SALES OFFICE
 P.O. BOX 13110
 COLUMBUS, OHIO 43213

3. DATE OF AWARD
 07 DEC 71

4. INVITATION NO.
 27-2054

5. CONTRACT NO.
 27-2054-121

6. TO: (Name and address of Purchaser)
 HOWARD T HALL
 BOX 533 UNIV STA
 PROVO UT 84601

7. BIDDER NO.
 179327

8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal)
 06 JAN 72

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. <i>a</i>	DESCRIPTION <i>b</i>	QUANTITY <i>c</i>	UNIT <i>d</i>	UNIT PRICE <i>e</i>	TOTAL PRICE <i>f</i>	QUANTITY RELEASED <i>g</i>
	LOCATION MARE ISLAND NSY			VALLEJO		CAL
245	SAWING MACH VERT BAND MTL	1	EA	913.00	913.00	1 EA

K. Lowery
12/20/72
UTAH 284516

11. RELEASE

12. STATEMENT OF ACCOUNT

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.
 HOWARD T. HALL - OWNER
 Howard J. Hall
 TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

A. TOTAL CONTRACT PRICE	\$
B. LESS DEPOSIT	
C. BALANCE DUE	
D. REFUND DUE	
E. STORAGE CHARGES	
F. PAYMENT RECEIVED	
G. REFUND MADE	

B. RELEASED BY (Signature)

Payment of amount due the U. S. Government must be made prior to removal of any material. An agent of the purchaser obtaining release of the material must present purchaser authorization.

C. DATE
 12/20/71

D. VOUCHER NO.

H. SALES CONTRACTING OFFICER (Typed or stamped name and signature)
 S L DAVIS LB *S. L. Davis*

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

December 24, 1971

Scrap & Salvage Department
(telephone 216-358-7111, ext. 413)
Ravenna Army Ammunition Plant
Ravenna, Ohio 44266

Gentlemen:

This letter authorizes C & H Transportation Co. to pick up item nos. 140 and 142 (metallizing equipment - sale IFB 27-2054) on which I was high bidder.

These two items are to be delivered to
H. Tracy Hall
(telephone 801-373-3323)
1190 Columbia Lane
(Old State Road Shed)
Provo, Utah 84601

Each item is skidded and banded. Each skid is 3'-10" wide by 12' long. The high point on each machine is 6'-4". Est. weight of each is 2500 lb.

Thank you.

Sincerely,

H. Tracy Hall

H. Tracy Hall

c.c. C & H Transportation

No. Lima, Ohio 44452