

PUBLIC VOUCHER FOR REFUNDS

Voucher No. _____

(Voucher prepared COLS., OHIO 43213 6 Jan 72 R-2054-31)
(Give place and date)

U. S. DSSO, DISC, COLUMBUS, OHIO 43213
(Department or Establishment, Bureau or Office)

Appropriation or fund 97F3860.5191

THE UNITED STATES, Dr.,

To
Address Howard T. Hall
Box 533 Univ Sta
Provo, UT 84601

PAID BY
COLUMBUS, OHIO
43213
DSSO 6591
20 JAN 1972

Statement of deposit(s) received and applied: Contract No. _____ Date _____

DATE OF DEPOSIT	RECEIPT NO.	ARTICLES OR SERVICES (ENTER DESCRIPTION, INCLUDING DETAIL OF APPLIED CHARGES, AND OTHER INFORMATION DEEMED NECESSARY)	AMOUNT DEPOSITED		APPLIED CHARGES		BALANCE DUE DEPOSITOR		NOTATIONS
			DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	
1971 10 Dec	GV1823	Deposit on Sale 27-2054-121	2,016	00					
14 Dec	GV1857	DO Liquidated Damages	2,482	00	1,523	00	595	00	2,380.00
TOTAL,			4,498	00	2,118	00	2,380	00	

2,380.00

MEMORANDUM

DIXIE WHITTEN, Cashier

S. L. DAVIS
Sales Contracting Officer

Refund by {
 Check No. _____
 Cash, \$ _____ on _____
 Other method, \$ _____ (Describe)

STATEMENT OF ACCOUNT FOR LIQUIDATED DAMAGES (DoD 4160.21-M)		1. DATE
2. FROM: (Name and address of Sales Office) DSSO P.O. BOX 13110 COLUMBUS, OH 43213		5 Jan 72 3. CONTRACT NO. 27-2054-121
4. TO: (Name and address of Purchaser) <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Howard J. Hall Box 533 Univ Sta Provo UTAH 84601 </div>		5. DATE OF DEFAULT NOTICE _____ 6. FINAL DATE TO CURE DEFAULT _____ 7. AMOUNT OF CONTRACT 4498.00

8. ITEMS FOR WHICH LIQUIDATED DAMAGES ARE ASSESSED

ITEM	DESCRIPTION	QUANTITY LIQUIDATED	UNIT	UNIT PRICE	TOTAL PRICE
290	Milling Mach Sread Ethal	1	EA	1114.00	1114.00
291	Milling Mach Sread Univ	1	EA	1861.00	1861.00
" TERMINATED PURSUANT TO PURCHASER'S Request "					

9. TOTAL PURCHASE PRICE OF ITEMS LIQUIDATED	\$	2975.00
10. TOTAL MONIES REC'D \$ 4498.00 LESS REFUND \$ _____	\$	4498.00
11. LESS PURCHASE PRICE OF DELIVERED ITEMS (Line 7 less line 9)	\$	1523.00
12. ADJUSTMENT TO CONTRACT: <input type="checkbox"/> Less Overage <input type="checkbox"/> Plus Shortage	\$	NONE
13. LESS LIQUIDATED DAMAGES: <input checked="" type="checkbox"/> 20% of Purchase Price <input type="checkbox"/> \$25.00 <input type="checkbox"/> Purchase Price	\$	595.00
14. LESS STORAGE CHARGES (Computation Sheet Available Upon Request)	\$	NONE
15. REFUND DUE PURCHASER (To be Forwarded under Separate Cover)	\$	2380.00
16. BALANCE DUE THE GOVERNMENT (Any amount not paid within 30 days from date of first written demand will bear interest at 6% per annum. Minimum interest charge is \$5.00.)	\$	NONE
17. TYPED NAME (Sales Contracting Officer)		S.L. DAVIS

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 3 OF 3 PAGE(S)
 3. DATE OF AWARD 07 DEC 71
 4. INVITATION NO. 27-2054
 5. CONTRACT NO. 27-2054-121
 7. BIDDER NO. 179327
 8. (PAID STAMP)
 (For Release of Property Only)

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

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

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	
<p>"Terminated Pursuant To Purchaser's Request" Per Letter dated 5 Jan 72.</p>						

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*

#2482. Check mailed Dec 10, 1971
 other DSSD-SC-C-44

Rec'd 9 Dec 1971 HJH.

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT		1. PAGE 1 OF 3 PAGE(S)
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		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
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	LOCATION RAVENNA ARMY AMMO PLANT-GCCO RAVENNA					CHIO
140	METALIZNG EQU VACUUM CHMBR	1	EA	237.00	237.00	
142	METALIZNG EQU VACUUM CHMBR	1	EA	373.00	373.00	

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		B. LESS DEPOSIT	
B. RELEASED BY (Signature)		C. BALANCE DUE	
		D. REFUND DUE	
C. DATE		E. STORAGE CHARGES	
		F. PAYMENT RECEIVED	
D. VOUCHER NO.		G. REFUND MADE	
		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.	
		H. SALES CONTRACTING OFFICER (Typed or stamped name and signature)	
		S L DAVIS LB <i>A. L. Davis</i>	

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 TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

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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 - 88