Standard Form No. 1050 7 GAO 5000 1050-103

PUBLIC VOUCHER FOR REFUNDS

		(Voucher prepared COLS., OHIO	0 43213	6 Jan 72 1	1-)2054-31	
U. S	DSSO, 1	DISC, COLUMBUS, OHIO 43213	(Give place and date)	STALL FOR		
Annro	priation	(Department or Establish 9773860.5191	ament, Bureau or Office			
-		STATES, Dr.,			PAID BY	
To Addres	1	Howard T. Hall Box 533 Univ Sta Provo, UT 84601			2 0 JAN 1972	
Statem	ent of de		ontract No			
DATE OF DEPOSIT	RECEIPT NO.	ARTICLES OR SERVICES (ENTER DESCRIPTION, INCLUDING DETAIL OF APPLIED CHARGES, AND OTHER INFORMATION DEEMED NECESSARY)	DOLLARS CTS.	APPLIED CHARGES DOLLARS CTS.	BALANCE DUE DEPOSITOR NOTA DOLLARS CTS.	ATIONS
1971 10Dec 14Dec	GV1823 GV1857	Deposit on Sale 27-2054-121 DO Liquidated Demages	2,016.00	1,523.00	2,380.00	
		TOTAL,	4,498.00	2,118.00	2,380,00	
DIKIE		2,380.00 MEMORA	NDUM	S.	L. DAVIS Contracting Off	licer
Refund by	Cash,	Noonmethod, \$		(Describe)		

	STATEMENT OF ACCOUNT FOR LIG	UIDATED D	AMAGES		1. DATE
2. FRO	(DoD 4160.21-M) M: (Name and address of Sales Office)	500,72			
	DSSO	3. CONTRACT NO.			
	P.O. BOX 13110				27 200/2
	COLUMBUS, OH 43213	27-2054-21			
4. TO:	(Name and address of Purchaser)	A Plant			3. DATE OF DEFAULT NOTICE
	Howard D. Hal				6. FINAL DATE TO CURE DEFAULT
	Howard J. Hal Box 533 Univ St				
	Provo UTAH 8460	01			7. AMOUNT OF CONTRACT
					4498.00
8. ITEM	S FOR WHICH LIQUIDATED DAMAGES ARE ASSES	SED			
ITEM	DESCRIPTION	QUANTITY LIQUIDATED	UNIT	UNIT PRICE	TOTAL PRICE
290	Milling mach Great Est	inl 1	EA	1114.00	1114.00
291	Milling Mach Thead Unio		EA	1861.00	1861.00
0 11	0,00				
					- 00 1/0 = = 01
			1.7	To	PURCHASER'S
	TERMINATED T	DURSU	ANI		
	Request"				
	Request				
9. TOT <i>i</i>	AL PURCHASE PRICE OF ITEMS LIQUIDATED				\$ 2975.00
10. TOT	al monies rec'd \$ 4498,00 L	ESS REFUND	\$		\$ 4498.00
11. LESS	PURCHASE PRICE OF DELIVERED ITEMS (Lin	ne 7 less line 9,			1523.00
12. ADJ	USTMENT TO CONTRACT:				\$
	Less Overage	Plus Shortage			NONE
13. LESS	S LIQUIDATED DAMAGES:				\$
	20% of Purchase Price \$25.00	4	595.00		
14. LES	S STORAGE CHARGES (Computation Sheet Availab	* NONE			
15. REF	UND DUE PURCHASER (To be Forwarded under Se	parate Cover)			\$ 2380.00
16. BALA	ANCE DUE THE GOVERNMENT (Any amount not per uritten demand will bear interest at 6% per annum.				* NONE
17. TYPE	D NAME (Sales Contracting Officer)	170	2,1,'0		

			PART DE P		TEACH SECURE		
100	NOTICE OF AWARD, STATEMENT,	AND RELEA	SE DOC	UMENT	PAGE 3 O	F 3 PAGE(S)	
2. FROM	A: (Name and address of Sales Office)		13-15-0		3. DATE OF AWARD	F FAGE(S)	
	DEEENSE SUPPLUS SALES	OFFICE			07 DEC 71		
	DEFENSE SURPLUS SALES		4. INVITATION NO.				
	P.O. BOX 13110		27-2054				
	COLUMBUS, OHIO 43213				5. CONTRACT NO.	-2004	
		The state of				054-131	
6 TO: (Name and address of Purchaser)				7. BIDDER NO.	054-121	
						0227	
						9327	
	HOWARD T HALL				o. (PAID	STAMP)	
	BOX 533 UNIV STA						
	PROVO UT	84601					
					15 01	2	
This is to	inform you that your firm has been awarded a contra	et of sale for the	70	O PROPERTY MUST	BE REMOVED BY (Find		
	materials as a result of the above numbered Invitation					at date of removal)	
			100/0117	06 JAN 7	2		
10.	DESCRIPTION	ND/OR EXCHAN			TOTAL BRICE	QUANTITY	
NO.		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RELEASED	
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			AND DE				
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291	MILLING MACH THREAD UNIV	1	EA 18	61.00	1861.00	AND THE STREET	
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	D- 1-44 4-4-4 5 1 50			101 BULL 1-4-			
	Per Letter dated 5 Jan 72.	10 E	N 81 5.1				
			TO THE	T. H.			
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11.	RELEASE		12.	STATEA	MENT OF ACCOUNT	Assett part of the second	
	E RECEIVED THE ABOVE LISTED MATERIALS IN THE QUA	NTITY		L CONTRACT PRICE		4498.00	
INDIC	CATED AND HAVE ACCEPTED SAME IN COMPLIANCE WI		B. LESS			2016.00	
TERM	S OF ABOVE NUMBERED CONTRACT.			NCE DUE		2482.00	
			D. REFU			2 702 000	
		AND THE RESERVE					
			E. STOR	AGE CHARGES	Marie Control		
F104		132 63 44	F. PAYN	MENT RECEIVED		TX STEELS	
	TYPED OR PRINTED NAME AND SIGNATURE	4.50					
THEY	OF PURCHASER OR AUTHORIZED AGENT			ND MADE	THE PERSON NAMED IN		
B. RELEA	SED BY (Signature)				Government must be mad		
			The second second second		haser obtaining release of	the material must present	
19 19 19	THE REPORT OF THE PARTY OF THE	JE PAN	purchase	authorization.	THE STREET		
C. DATE	D. YOUCHER NO.		H. SALES	CONTRACTING OFFI	CER (Typed or stampe	d name and signature)	
			ato, ta		111	1	
			SL	DAVIS LB	N. N. K	laus	

Recd 9 Dec 1971 HJH.

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT PAGE 1 OF 3 PAGE DEFENSE SURPLUS SALES OFFICE P.O. BOX 13110 COLUMBUS, CHIO 43213 To: (Name and address of Purchaser) HOWARD T HALL BOX 533 UNIV STA PROVO 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. PAGE 1 OF 3 PA	-	0000 0330 - 31-			vermed/rest		11.	
DEFENSE SURPLUS SALES OFFICE P.O. BOX 13110 COLUMBUS, OHIO 43213 TO: (Name and address of Purchaser) THOKARD 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 Proving materials as a result of the above numbered invitation to bit. Surplus Ano/OB EXCHANGE/SALE ITEMS UCCATION RAYENNA ARMY AMMO PLANT—GCCC RAVENNA LOCATION RAYENNA ARMY AMMO PLANT—GCCC RAVENNA CHIC LAO NETALIZNG EQU VACUUM CHMBR LEA 373.00 373.00 373.00 373.00 A TOTAL CONTRACT PRICE B ESS DEPOSIT LOCATION RAYENDAMACE. A THAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INVANCE DIVERSING CHARGES B. ESIES DEPOSIT LOCATION RAYENDAMACE. A TOTAL CONTRACT PRICE B. ESIES DEPOSIT C. SALANCE DUE D. REVIND DUE E. STORAGE CHARGES J. MAYMENT RECEIVED G. REFLIND MADE FUNDAMENT RECEIVED G. REFLIND RECEIVED G	9 10 1			LEASE D	oc	UMENT	PAGE 1 C	
COLUMBUS, OHIO 43213 27-2054 5. CONTRACT NO. 27-2054-121 7. BIDDER NO. 179327 B. (PAID STAMP) This is to inform you that your firm has been owarded a contract of sale for the PROVO This is to inform you that your firm has been owarded a contract of sale for the PROVO This is to inform you that your firm has been owarded a contract of sale for the PROVO SURPLUS AND/OS EXCHANGE/SALE ITEMS TEM OS BEEN ON	2. FROM	DEFENSE SURPL	US SALES OFF	ICE			07	
S. CONTRACT NO. 27-2054-121 1. 10: (Name and address of Purchaser) HOWARD T HALL BOX 533 UNIV STA PROVO UT 84601 (For Release of Property Only) (For Rele				-2054				
This is to inform you that your firm has been awarded a contract of sole for the PROVO UT 84601 This is to inform you that your firm has been awarded a contract of sole for the Property Only) This is to inform you that your firm has been awarded a contract of sole for the Property Only) This is to inform you that your firm has been awarded a contract of sole for the Property Only) This is to inform you that your firm has been awarded a contract of sole for the Property Only) Supplus AND/OR EXCHANGE/SALE ITEMS LOCATION RAVENNA ARMY AHMO PLANT—GCCC RAVENNA LOCATION RAVENNA ARMY AHMO PLANT—GCCC RAVENNA CHIO LOCATION RAVENNA ARMY AHMO PLANT—GCCC RAVENNA LAVENDA BEELEASE LOCATION RAVENNA ARMY AHMO PLANT—GCCC RAVENNA LAVENDA BEELEASE LOCATION RAVENNA ARMY AHMO PLANT—GCCC RAVENNA LAVENDA BEELEASE LOCATION RAVENNA ARMY AHMO PLANT—GCCC RAVENNA LOCATION RAVENNA ARMY ARMY ARMY ARMY ARMY ARMY ARMY ARM		COLUMBUS, CHI		2034				
HOWARD T HALL BOX 533 UNIV STA PROVO UT 84601 For Release of Property Only			27-2	054-121				
HOWARD T HALL BOX 533 UNIV STA PROVO UT 84601 (For Release of Property Only) (For Release o	6. TO: (A	Name and address of Purchaser)		·····			7. BIDDER NO.	
BOX 533 UNIV STA PROVO IT 84601 For Release of Property Only) Pro						-	17	9327
This is to inform you that your firm has been awarded a contract of sale for the following moterials as a result of the above numbered invitation to Bid. 9. PROPERTY MUST BE REMOVED BY (Final date of removal of JAN 72 10. SURPLUS AND/OR EXCHANGE/SALE ITEMS 11. DESCRIPTION 12. DESCRIPTION 13. DESCRIPTION 14. DESCRIPTION 15. DESCRIPTION 16. DESCRIPTION 17. DESCRIPTION 18. DESCRIPTION 18. DESCRIPTION 19. PROPERTY MUST BE REMOVED BY (Final date of removal of JAN 72 18. DESCRIPTION 18. DESCRIPTION 18. DESCRIPTION 18. DESCRIPTION 19. PROPERTY MUST BE REMOVED BY (Final date of removal of JAN 72 18. DESCRIPTION 18. DESCRIPTION 18. DESCRIPTION 19. PROPERTY MUST BE REMOVED BY (Final date of removal of JAN 72 19. DESCRIPTION 10. DESCRIPTION 10. JAN 72 11. UNIT FRICE 12. STATEMENT OF ACCOUNT 12. STATEMENT OF ACCOUNT 13. DESCRIPTION 14. TOTAL CONTRACT PRICE 15. DESCRIPTION 16. DESCRIPTION 17. DESCRIPTION 18. DESCRIPTION 19. PAYMENT RECEIVED 19. DESCRIPTION 10. DESCRIPTION		BOX 533 UNIV	STA	7.1		١,	8. (PAID	STAMP)
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C. DATE D. VOUCHER NO. H. SALES CONTRACTING OFFICER (Typed or stamped name and signal S L DAVIS LB A. A. Larin	C. DATE	D. VOUCHER N	0.	н.				

FROM	(Name and address of Sales Office) DEFENSE SURPLUS SALES		7.5		3. DATE OF AWARD	
	DEFENSE SURPLUS SALES					
		DEFICE			07	DEC 71
	0 0 00V 12110			4. INVITATION NO.		
	P.O. BOX 13110 COLUMBUS. OHIO 43213				27.	-2054
	COLUMBUS, OHIO 43213			8.	5. CONTRACT NO.	207.
					1	054-121
						074-151
10: (N	Name and address of Purchaser)				7. BIDDER NO.	0227
						9327
	HOWARD T HALL				8. (PAID	STAMP)
	BOX 533 UNIV STA	All and the second				
	PROVO UT	84601				
		4				
					(For Release of	Property Only)
nis is to	inform you that your firm has been awarded a contract	ct of sale for the		9. PROPERTY MUST	T BE REMOVED BY (Fine	
	materials as a result of the above numbered Invitation			The state of the s		
		ND/OR EXCHAN	IGE/EALE	06 JAN	14	
17511	DESCRIPTION SURPLUS AI	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	QUANTITY
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	RELEASE		12.		MENT OF ACCOUNT	
	E RECEIVED THE ABOVE LISTED MATERIALS IN THE QUA		A. TOTA	L CONTRACT PRICE	\$	1.4
	CATED AND HAVE ACCEPTED SAME IN COMPLIANCE WIS OF ABOVE NUMBERED CONTRACT.	THE	B. LESS	DEPOSIT		
IEKMS	OF ADOTE HUMBERED CONTINUES.	C. BALA	NCE DUE			
			D. REFL	IND DUE		
			F. STO	RAGE CHARGES		
			1. 3.0	E CHARGE		
			F. PAY	MENT RECEIVED		
	TYPED OR PRINTED NAME AND SIGNATURE		G. REFUND MADE			
	OF PURCHASER OR AUTHORIZED AGENT		G. KEF	JND MADE		
RELEA	SED BY (Signature)		The second secon		S. Government must be made	
			-		rchaser obtaining release of	the material must pres
				er authorization.		A STATE OF THE PARTY
DATE	D. VOUCHER NO.		H. SALE	S CONTRACTING OF	B A. A. A	d name and signat
				The state of the s		1 1 -

	NOTICE OF AWARD	, STATEMENT, A	AND RELEAS	SE DOC	UMENT	PAGE 3 C	F B PAGE(S)	
2. FROM	A: (Name and address of Sales	Office)				3. DATE OF AWARD	1 100(3)	
		RPLUS SALES	DEETCE				DEC 71	
			OFFICE			4. INVITATION NO.	DEC 12	
	P.O. BOX 1:					The state of the s	2054	
	COLUMBUS,	CHIO 43213					-2054	
					~	5. CONTRACT NO.		
						27-2	054-121	
6. TO: (Name and address of Purchas	er)	V x			7. BIDDER NO.		
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	HOWARD T H	A 1 1			_	•		
	• A - COLUMN MARKET OF THE RESIDENCE OF THE PROPERTY OF THE PR				. 1	o. (PAID	STAMP)	
	BCX 533 UN	- 1 All 1 Al						
	PROVO	UT	84601					
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-11					12 222222	(For Release of		
	inform you that your firm has I				9. PROPERTY MUST	BE REMOVED BY (Fine	il date of removal)	
rollowing	g materials as a result of the abo	ove numbered invitation	n to Bid.		06 JAN 7	12		
10.		SURPLUS A	ND/OR EXCHAN	GE/SALE I	TEMS			
ITEM	DESCRIPTIO	N	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	QUANTITY	
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11.	RELE	ASE		12.	STATE	MENT OF ACCOUNT		
A. I HAY	E RECEIVED THE ABOVE LISTED	MATERIALS IN THE QUA	NTITY	A. TOTAL CONTRACT PRICE \$ 4498.00				
	ATED AND HAVE ACCEPTED SAM				DEPOSIT			
TERM	S OF ABOVE NUMBERED CONTRA	ACT.				2016.00		
					NCE DUE		2702.00	
				D. REFUND DUE				
				E. STOR	AGE CHARGES			
				F. PAYMENT RECEIVED				
	TYPED OR PRINTED NAM	AE AND SIGNATURE						
	OF PURCHASER OR AL	THORIZED AGENT		G. REFU	ND MADE			
B. RELEA	SED BY (Signature)			Payment	of amount due the U.S.	Government must be mad	e prior to removal of	
						haser obtaining release of		
				purchase	r authorization.		<	
C. DATI	D. YOUCH	ER NO.		H SALES	CONTRACTING OFFI	CER (Typed or stampe	d name and signature	
	5. 1366.1			III SALES	CONTRACTING OFFI	I D	and Signatur	
	6 . J				DAVIS LE	111	1.	
				2 1	. NAA12 FE	N. a. B	aus	

Bal. Due Sale IFB-27-2054 itums 140, 142, 245, 290, 291 H. TRACY HALL, PH.D. CONSULTING SCIENTIST & ENGINEER P. O. BOX 33, UNIVERSITY STATION PROVO, UTAH 84601 10 Dec 197/ TO THE ORDER OF Treasurer of The United States \$2482 Two thousand four hundred eighty two and 100 DOLLARS H. TRACY HALL, PH.D. CENTRAL BANK & TRUST COMPANY PROVO, UTAH 84601 7. Tracy Hall 1 30783 311 B Bidder Sdevt. No. 179327 ⊕1:1243m00321: 51

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