



BYU BOOKSTORE
 BRIGHAM YOUNG UNIVERSITY
 PROVO, UTAH 84601



ACCOUNT NO. 134 053 17

SOLD TO H TRACY HALL

STREET	CITY
AUTHORIZATION	CHG. <input type="checkbox"/> ON ACCT. <input type="checkbox"/> ADJ. <input type="checkbox"/> ST. R. <input type="checkbox"/> SPEC. <input type="checkbox"/> ATH. <input type="checkbox"/>
No. 80953	

Filament tape
used on 24 boxes of
SS tube shipped to
NAPCO Industries
Hopkins, Minnesota

also worker

682002.10 6
 682002.10 6
 682002.10 6
 682002.10 6
 5132646 14009.773
 -10% 1.00
 \$ 8.99

X H Tracy Hall
 CUSTOMER'S SIGNATURE

UNDER OUR TERMS OF SALE, ALL CHARGES THAT YOU MAKE DURING ANY GIVEN MONTH ARE DUE AND PAYABLE PRIOR TO THE LAST DAY OF THE FOLLOWING MONTH. A LATE PAYMENT CHARGE WILL BE CHARGED ON ANY AMOUNT NOT SO PAID. SUCH A CHARGE IS INTERPRETED UNDER THE LAW AS A FINANCE CHARGE. THE MONTHLY PERIODIC RATE USED TO COMPUTE THE FINANCE CHARGE IS 1 1/2% ON THE PAST DUE AMOUNT (PREVIOUS BALANCE LESS PAYMENTS AND CREDITS). THE CORRESPONDING ANNUAL PERCENTAGE RATE IS 18%. UPON ANY DEFAULT OR FAILURE TO PAY AS AGREED COLLECTION COSTS INCLUDING A REASONABLE ATTORNEY'S FEE WILL BE CHARGED. IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT PLEASE CONTACT THE CREDIT MANAGER AT EXT. 3035.

CUSTOMER'S COPY