

Invoice #

68624	105.93	T
65455	71.72	
64853	39.03	
	216.68	T

Pol Police Distrib.

Check # 544

19 July 1974

H. TRACY HALL, INC.

1190 COLUMBIA LANE

P. O. BOX 7533 UNIV. STA.)

PROVO, UTAH 84601

POLE-LINE DISTRIBUTING COMPANY

68624

1952 HETSEL AVE
OGDEN, UTAH
PHONE 399-9815

380 SOUTH 9TH WEST
PROVO, UTAH
PHONE 374-5281

1340 SOUTH 400 WEST
SALT LAKE CITY, UTAH
PHONE 488-2191

586 INDUSTRIAL ROAD
ST. GEORGE, UTAH
PHONE 673-4663

WHOLESALE ELECTRICAL DISTRIBUTORS

REMIT TO P.O. BOX 2405
SALT LAKE CITY, UTAH 84110

DUNS 909-3485

2478 INDUSTRIAL BLVD
GRAND JUNCTION, CO. 81500

SOLD TO:

3 MEGA DIAMOND CORP
UNIVERSITY STATION
BOX 7189
PROVO, UTAH 84601

H. TRACY HALL, INC.
SHIP OR DELIVER TO:
1190 COLUMBIA LANE
P. O. BOX 7533
PROVO, UTAH 84601

RECEIVED JUL 10 1974

OUR ORDER NUMBER

CUSTOMER ORDER - REQ. NO.

DATE SHIPPED

SHIPPED VIA

INVOICE DATE

06-20-74

C WILL CALL

07-05-74

ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
1		12	12	2205	RACQ 90 CONN	2%	249.85 C	29.98
2		100	100	1 1/4	ALUM FLEX	2%	73.37 C	73.37

108.00
 - 2.07

 105.93

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.

Terms: 30 days net unless otherwise indicated payable at company offices. Purchaser agrees to pay DELINQUENCY CHARGE on post-due amounts at the rate of 1% per month 12% PER ANNUM. Purchaser also agrees to pay other collection costs and attorney fees if the account is placed in the hands of an attorney for collection.

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS
YOU MAY
RECEIVE

IF PAID BY
8-10-74
FOR JOB.

TAX CODE	STATE SALES TAX
UTAH 5	ON USE TAX
	CITY SALES TAX
	TAX

MERCHANDISE TOTAL		103.35
TRANSPORTATION CHARGES		4.65
TOTAL INVOICE		108.00

ORIGINAL INVOICE

POLE-LINE DISTRIBUTING COMPANY

1932 KIESEL AVE
GORDEN, UTAH
PHONE 399-9815

380 SOUTH 9TH WEST
PROVO, UTAH
PHONE 374-2921

1340 SOUTH 400 WEST
SALT LAKE CITY, UTAH
PHONE 486-2191

596 INDUSTRIAL ROAD
ST. GEORGE, UTAH
PHONE 673-4663

WHOLESALE ELECTRICAL DISTRIBUTORS
REMIT TO P.O. BOX 2405
SALT LAKE CITY, UTAH 84110
DUNS 909-3485

No. 20 2190

2478 INDUSTRIAL BLVD.
GRAND JUNCTION, COLORADO

Sold To: **MSGA DIAMOND CORP.**
P.O. BOX 7189 UNIVERSITY STATION
PROVO, UTAH 84601

CM -1646 P

SHIP Or
DELIVER TO

OUR ORDER NO.

CUSTOMER ORDER - REG NO.

DATE ENTERED

ENTERED BY

DATE SHIPPED

SHIPPED VIA

SALESMAN

DIRECT

RESHIP

STOCK

EDITING

ITEM NO.

BACK ORDERED

QUANTITY ORDERED

QUANTITY SHIPPED

CATALOG NUMBER

DESCRIPTION

CASH DISC.

UNIT PRICE

AMOUNT

1

12

2205

RACO

90° Corner

2

100

114

ALUM

Flex

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORTAGES MUST BE MADE UPON RECEIPT OF GOODS.

PURCHASER AGREES TO PAY DELINQUENCY CHARGE ON PAST-DUE AMOUNTS AT THE RATE OF 1% PER MONTH (12% PER ANNUM).

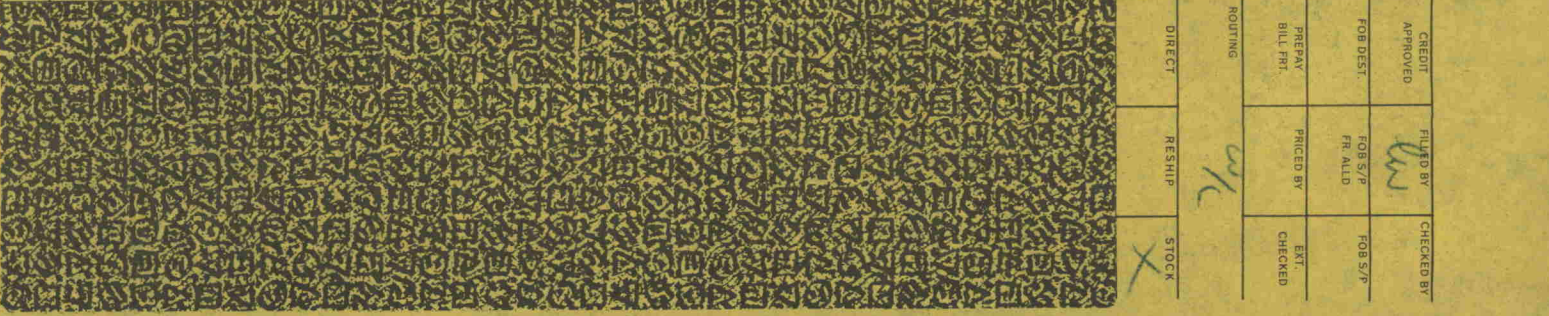
TERMS AGREED TO & RECEIVED BY:

Terms, 30 days net unless otherwise indicated payable at company offices. Purchaser also agrees to pay other collection costs and attorney fees if the account is placed in the hands of an attorney for collection.

FOR JOB

MERCANDISE TOTAL		SALES TAX		CITY TAX	
TAX CODE		ONE TAX		TAX	
TAX CODE		TAX		TAX	
TRANSPORTATION CHARGES		TOTAL INVOICE			

DATE RECEIVED
APPROVED FOR PAYMENT
ACT CHARGED
WORK ORDER
DPT 1-1
10/1/74



CUSTOMER COPY OR PACKING SLIP