

POLE-LINE DISTRIBUTING COMPANY

68624

1952 HEEBEL AVE
OGDEN, UTAH
PHONE 399-9815

380 SOUTH 9TH WEST
PROVO, UTAH
PHONE 374-5261

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

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

2478 INDUSTRIAL BLVD
GRAND JUNCTION, CO. 81506

SOLD TO:

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

H. TRACY HALL, INC.
SHIP OR DELIVER TO:
P. O. BOX 7533 UNIV. STAG
PROVO, UTAH 84601

RECEIVED JUL 10 1974

OUR ORDER NUMBER

CUSTOMER ORDER - REQ. NO.

SHIPPED VIA

INVOICE DATE

2190

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	RACO 90 CONN	2%	249.85 C	29.98
2		100	100	1 1/4	ALUM FLEX	2%	73.37 C	73.37
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; width: fit-content; margin: 20px auto;"> <p>108.00 - 2.07 ----- 105.93</p> </div>								

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 DEDUCT

2.07

IF PAID BY

08-10-74

FOR JOB.

RECEIVED BY RONALD WILSON

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

MERCHANDISE TOTAL

103.35

4.65

TRANSPORTATION CHARGES

.00

TOTAL INVOICE

108.00

ORIGINAL INVOICE

POLE-LINE DISTRIBUTING COMPANY

65455

1925 NEESEL AVE.
OGDEN, UTAH
PHONE 389-9815

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

ROOSEVELT, UTAH
SALT LAKE CITY, UTAH
PHONE 486-2191

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

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

H. TRACY HALE, INC.
1190 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84609

RECEIVED JUN 26 1974

OUR ORDER NUMBER

18405

CUSTOMER ORDER - REG. NO.

MEDADIAMON

DATE SHIPPED

06-10-74

SHIPPED VIA

L WILL CALL

INVOICE DATE

06-25-74

ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
1		2	2	FRS-50	BUSSMAN FUSES	2%	2.10 EA	4.20
2		1	1	FRN20	BUSSMAN FUSES	2%	.54 EA	.54
3		2	2	A2G11	BUSSMAN PORC	2%	1.85 EA	3.70
4		1	1	4929	HUBBELL PORC	2%	124.00 C	1.24
5		50	50	FT #2THW	RED	2%	547.41 M	27.37
6		3	3	L125	BLACKBURN		86.15 C	2.58
7		15	15	L250	BLACKBURN		193.35 C	29.00

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 past-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.

MERCHANDISE TOTAL

TAX CODE	STATE SALES OR USE TAX
UTAH 2.5	CITY SALES TAX
	TRANSPORTATION CHARGES

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS
YOU MAY
IF PAID BY
DEDUCT

.73

07-10-74

RECEIVED BY
RONALD WILSON

TOTAL INVOICE

68.63
3.09
.00
71.72

ORIGINAL INVOICE

No. 20 1405

2478 INDUSTRIAL BLVD.
GRAND JUNCTION, COLORADO

SHIP OR MCGRAW HILL
DELIVER TO

SALESMAN

AMOUNT

10

1

1

10

10

10

POLE-LINE DISTRIBUTING COMPANY

64853

1952 MEESEL AVE
OGDEN UTAH
PHONE 399-9815

380 SOUTH 9TH WEST
PROVO UTAH
PHONE 374-2921

1340 SOUTH 400 WEST
SALT LAKE CITY UTAH
PHONE 486-4863

586 INDUSTRIAL ROAD
ST. GEORGE UTAH
PHONE 673-4663

WHOLESALE ELECTRICAL DISTRIBUTORS

REMIT TO P.O. BOX 2405

SALT LAKE CITY, UTAH 84110

2278 INDUSTRIAL BLVD
GRAND JUNCTION, COLORADO

SOLD TO:

MEGA DIAMOND CORP
UNIVERSITY STATION
BOX 7189
PROVO, UTAH 84601

P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601-09

SHIP OR
DELIVER TO:

RECEIVED JUN 21 1974

OUR ORDER NUMBER

1140

CUSTOMER ORDER - REQ. NO.

DATE SHIPPED

06-04-74

SHIPPED VIA

C WILL CALL

INVOICE DATE

06-19-74

ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
1		100	100	3/4	ALUM CONDUIT FLEX	2%	30.96 C	30.96
2		9	9	1003	RACO 3/4 LOCKNUT	2%	6.65 C	.60
3		6	6	1403	RACO 3/4 BUSHING	2%	7.30 C	.44
4		2	2	2102	RACO 1/2 CONN	2%	30.70 C	.61
5		4	4	278	T/B 3/4 CONN	2%	64.50 C	2.58
6		3	3	3/4X3	NIPPLE	2%	30.42 C	.91
7		4	4	1367	RACO REDU WASH	2%	5.70 C	.23
8		4	4	1372	DITTO	2%	12.15 C	.49
9		3	3	HA402	STEEL CITY CH NIP	2%	17.50 C	.53

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 DEDUCT

.74

IF PAID BY

07-10-74

FOR JOB.

RECEIVED BY RONALD WILSON

TAX CODE	STATE SALES OR USE TAX	CITY SALES TAX
UTAH 2505		

MERCHANDISE TOTAL

37.35

1.68

.00

39.03

ORIGINAL INVOICE

7/30/74

POLE-LINE DISTRIBUTING COMPANY

No. 20 1140

1992 MEELE AVE
OGDEN, UTAH
PHONE 399-9815

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

1340 SOUTH 400 WEST
SALT LAKE CITY, UTAH
PHONE 468-2191

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

2478 INDUSTRIAL BLVD.
GRAND JUNCTION, COLORADO

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

DUNS 909-34495
DATE RECEIVED 6/10/74

SOLD TO: MEGA DIAMOND CORP. P.O. BOX 7109 UNIVERSITY STATE PROVO, UTAH 84601

SHIP OR DELIVER TO APPROVED FOR PAYMENT

MEGA 11

DBT 11

CREDIT APPROVED	FILLED BY	CHECKED BY
FOB DEST.	FOB S/P	FOB S/P
PREPAY BILL HRT.	PRICED BY	EXT. CHECKED

OUR ORDER NO.

CUSTOMER ORDER - REG. NO.

DATE ENTERED

ENTERED BY

SHIPPED VIA

SALESMAN

DIRECT

RESHIP

STOCK

EDITING	ITEM NO.	BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	CASH DISC.	UNIT PRICE	AMOUNT
	1		100	70	24' Alum Luminum Flex				
	2		9	10	10' Alum Luminum Flex				
	3		6	100	10' Alum Luminum Flex				
	4		4	200	10' Alum Luminum Flex				
	5		4	200	10' Alum Luminum Flex				
	6		4	200	10' Alum Luminum Flex				
	7		4	150	10' Alum Luminum Flex				
	8		4	150	10' Alum Luminum Flex				
	9		2	150	10' Alum Luminum Flex				

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS. CLAIMS FOR SHORT-AGES 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

MERCHANDISE TOTAL			
TAX CODE	SALES TAX	OR TAX	TOTAL
TAX CODE	TAX CODE	TAX CODE	TAX CODE
TRANSPORTATION CHARGES			
TOTAL INVOICE			

CUSTOMER COPY OR PACKING SLIP