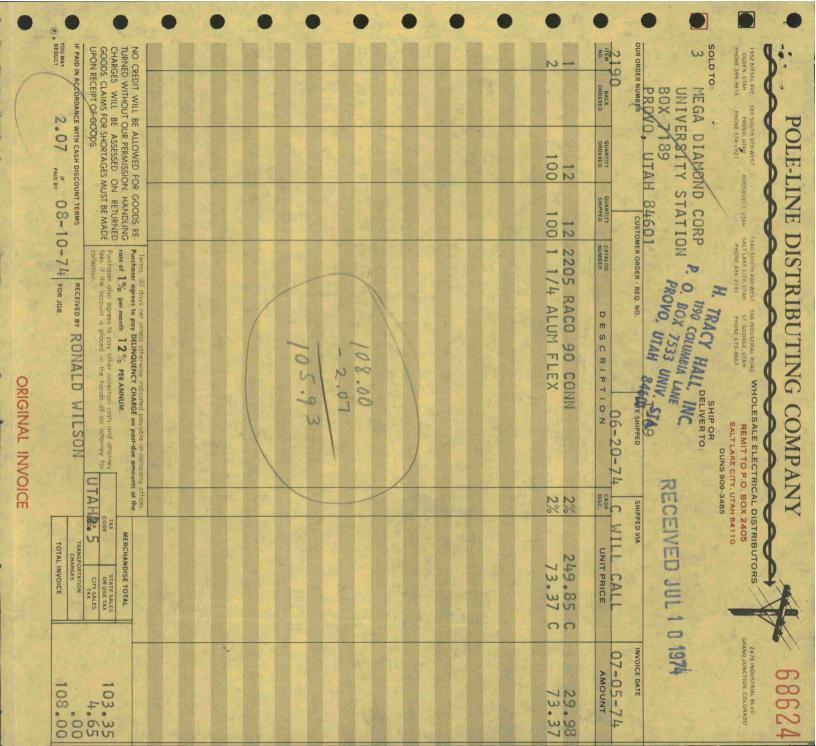
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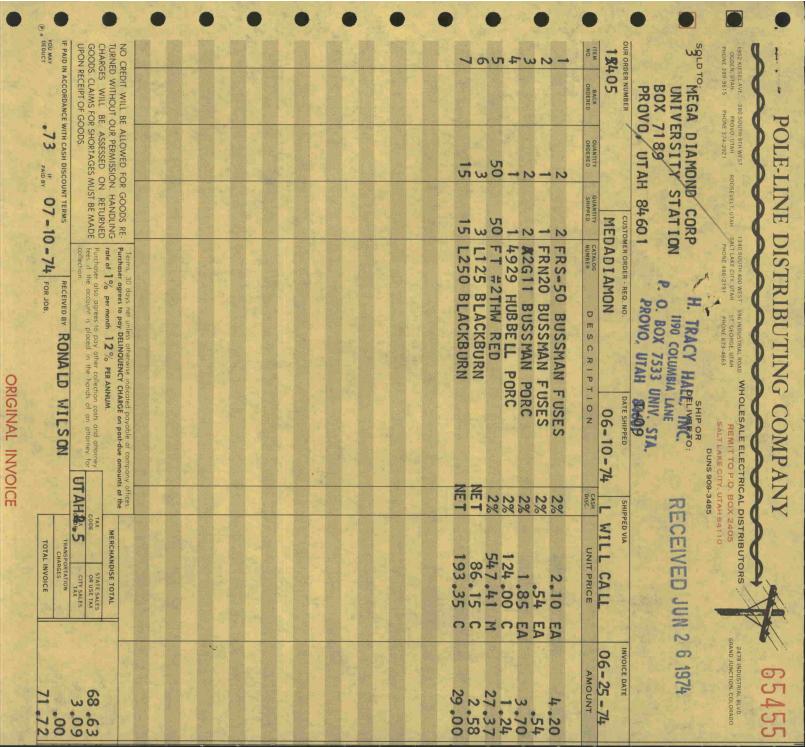
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Pd Poline Distrib. Check # 544 19 July 1974

H. TRACY HALL, INC.
1190 COLUMBIA L.NE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601



| CUSTOMER COPY OR PACKING SLIP                                                                                                                                                                                                             |  |            |         |        |  |      |                            |                        |                                                                                                     |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|---------|--------|--|------|----------------------------|------------------------|-----------------------------------------------------------------------------------------------------|------------------------|
| NO CREDIT WILL BE ALLOWED FOR 64 HANDLING CHARGES WILL BE ASSESSE AGES MUST BE MADE UPON RECEIPT OF COMPANY Offices.  "Terms, 30 days net unless company offices. Purchaser also agrees to pay fees if the account is placed collection." |  |            |         |        |  | 2    | EDITING NO. ORDERED        | OUR ORDER NO.          | 1922 KIESELAVE 380 SOUTH 9TH WEST OCCERN LITAN PROYO, UTAN PHONE 399-981(5 PHONE 374-2921           | P                      |
| DODS RETURNED WITHOUT OUR PERMISSION. DON RETURNED GOODS. CLAIMS FOR SHORT- GOODS.  otherwise indicated payable at other collection costs and attorney in the hands of an attorney for                                                    |  |            |         | 2 - 30 |  | ō    | QUANTITY QUA<br>ORDERED SH | CUSTOMER ORDER - R     | ROOSEVELT.                                                                                          | OLE-LIN                |
| our PERMISSIC<br>LAIMS FOR SHO!<br>d payable<br>d payable<br>and attorney<br>n attorney f                                                                                                                                                 |  |            |         |        |  | 8,   | PPED NUMBER  2 22          | REQ. NO.               | UTAH SALT LAKE CITY, UTAH PHONE 486-2191                                                            | E DIS                  |
|                                                                                                                                                                                                                                           |  |            |         |        |  | 114  | 205                        |                        | 4 400 WEST S96 INDUSTRIAL ROAD CITY, UTAH ST. GEORGE, UTAH PHONE 673-4663                           | POLE-LINE DISTRIBUTING |
| PURCHASER AGREES TO PAY DELINQUENCY PAST-DUE AMOUNTS AT THE RATE OF 1% RER PER ANNUMY:  TERMS AGREED TO & RECEIVED BY:                                                                                                                    |  |            |         |        |  | Alum | PA CO                      | 6-20-XI ENTERED        | WHOL<br>SHIP<br>DELIVER                                                                             | NG COMPANY             |
| NCV CHARGE ON PER MONTH (12%                                                                                                                                                                                                              |  | MAN OUT OF | TO WOOD | 1804   |  | Flex | 90° CONNC                  | EVEREO BY DATE SHIPPED | ESALE ELECTRICAL DISTRIBUTORS REMIT TO P.O. BOX 2405 SALT LAKE CITY. UTAH 84110 DUNS 909-3485 OR OR | N N                    |
| MERCHANDISE TOTAL  TAX CODE TAX CODE TAX TAX TAX TAX TAX CODE TAX TRANSPORTATION CHARGES TOTAL INVOICE                                                                                                                                    |  | All Day    | May 1   |        |  |      | DISC UNIT PRICE            | X SHIPPED VIA          | 2478 INDU<br>GRAND JUNC                                                                             | No 20                  |
|                                                                                                                                                                                                                                           |  |            |         |        |  |      | AMOUNT                     | SALESMAN               | 2478 INDUSTRIAL BLVD. GRAND JUNCTION, COLORADO                                                      | 20 2190                |
|                                                                                                                                                                                                                                           |  |            |         |        |  |      |                            | DIRECT                 | CREDIT APPROVED FOB DEST.  PREPAV BILL FRI.                                                         |                        |
|                                                                                                                                                                                                                                           |  |            |         |        |  |      |                            | RESHIP                 | FILISO BY FOR S/P FR. ALLD PRICED BY                                                                |                        |
|                                                                                                                                                                                                                                           |  |            | 77 b    | STOPS  |  |      |                            | X STOCK                | CHECKED BY FOB 5/F FOB 5/F CHECKED                                                                  |                        |



## CUSTOMER COPY OR PACKING SLIP (1) SOLD "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. 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. EDITING To OGDEN, UTAH PHONE 399-9815 A N NO. 380 SOUTH 9TH WEST PROVO, UTAH PHONE 374-2921 MON ACCT APPROVED DATE POLE-LINE DISTRIBUTING COMPANY CHARGED ROOSEVELT, UTAH N 1340 SOUTH 400 WEST SALT LAKE CITY, UTAH PHONE 486-2191 元と 4929 0 4 FOR JOB TERMS AGREED TO & RECEIVED BY PAST-DUE AMOUNTS PER ANNUM). 596 INDUSTRIAL ROAD ST. GEORGE, UTAH PHONE 673-4663 TO PAY DELINQUENCY CHARGE ON AT THE RATE OF 1% PER MONTH (12% 9 WHOLESALE ELECTRICAL DISTRIBUTORS DESCRIPTION SHIP OR DELIVER TO 0 SALT LAKE CITY, UTAH 84110 REMIT TO P.O. BOX 2405 D 7 DUNS 909-3485 3 CODE TOTAL INVOICE MERCHANDISE TRANSPORTATION CHARGES UNIT PRICE No.20 1405 SALES USE TAX AMOUNT 8 FR. ALLD

