

TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West
Salt Lake City, Utah 84110
(801) 363-3821

INVOICE
No. **A08450**
CUSTOMER ORDER NO.

SOLD TO

H. TRACY HALL INC.
P.O. BOX 7533
UNIVERSITY STATION
PROVO, UTAH 84602

SHIP TO

15

SAME

DATE VERBAL
2-6-74
TERMS 1% 10 NET 30

SHIP VIA DELIVERY F.O.B. DEST OUR ORDER NO. STOCK BUYER DR. HALL

ITEM ORDERED	QUANTITY	STOCK NUMBER	DESCRIPTION	PRICE	PER AMOUNT
	1	2009	ARBOR FOR CUTTBR	92.00	EA 92.00
			SUB TOTAL		92.00
			SALES TAX	4.50%	4.14
			TOTAL		96.14

*Rec'd
11 Feb 1974*

18 Feb 1974 - Paid # 405

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE OF 1% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SHIPPING POINT. CATTLE TO SAID ARTICLES SHALL REMAIN IN SELLER CHARGE.

ORIGINAL

THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 10/15/2010 BY 60322 UCBAW/STP/STP

11 Jan 1954
1574-1154

16 3 of 1242 - 201 #402

FORM 112
OF 1953 and the method of sale does not
when 25% ANNUAL PERCENTAGE RATE
A FINANCE CHARGE OF 1.5% PER ANNUM

FORM 112
DATE 10/15/2010 BY 60322 UCBAW/STP/STP

TOTAL 22.14
SALES TAX 4.20X 11.74
GND TOTAL 85.00

1/2
82.18
.86

1 1 SOCS 1830R FOR CUTLER 85.00 EA 85.00

DELIVERY BEST STOCK DR. HALL

BROADVIEW 8490S
INDUSTRIAL STATION
P.O. BOX 1233
H. TRACY HALL INC.

12 254E

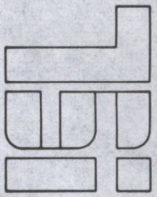
INVEYER INDUSTRIAL

(804) 303 3831
2401 W. 11th St. W.
C. Box 1140 St. Louis, MO 63104

Customer Order No. 08450
INVOICE

DATE 3-1-54
AGREED

80450



TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West
Salt Lake City, Utah 84110
(801) 363-3821

INVOICE
No. **A07397**
CUSTOMER ORDER NO.

VERBAL
DATE 1 - 9 - 74
TERMS 1% 10 NET 30

SOLD TO

H. TRACY HALL INC.
15
P.O. BOX 7533
UNIVERSITY STATION
PROVO, UTAH 84602

SHIP TO

SAME

SHIP VIA
DELIVERED

F.O.B.
DEST

OUR ORDER NO.
STOCK

BUYER

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER AMOUNT
	1	1	599-795	WIGGLER SET	7.30	EA 7.30
	1	1		SAFETY REGULATED BLOW GUN	5.95	EA 5.95
	1	1		QUICK DISCONNECT 1/4"	2.50	EA 2.50
				SUB TOTAL		15.75
				SALES TAX	4.50%	.71
				KTOTAL		16.46

SIGNED FOR BY
H. T. HALL

paid 1/18/74

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER CHASER. PAYMENT IN FULL BY PURCHASER.

ORIGINAL



MOUNTAIN FUEL SUPPLY COMPANY

P.O. BOX 113668, SALT LAKE CITY, UTAH 84111

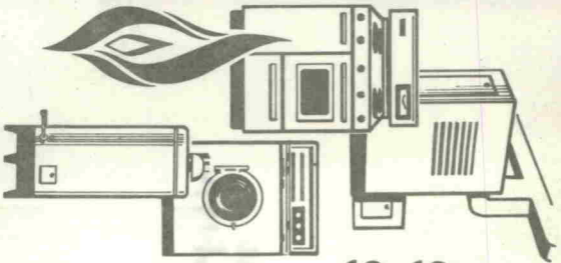
RETURN POSTAGE GUARANTEED
RATE GS-1

(SEE REVERSE SIDE FOR ADDRESS OF LOCAL OFFICES)

SERVICE AMOUNT	CONT. SER. CREDIT	CITY TAX	SALES TAX	TOTAL
24.58	1.00 -	.47	1.08	25.13
GAS USED (100 CU. FT.)				
338				
METER READING				
6508				
CALC Pd # 406 18 Feb 1974				
EQUAL PAY AMOUNT		EQUAL PAY PLAN BALANCE		PAY THIS AMOUNT
TRACY HALL INC		02-26		25.13
SERVICE ADDRESS 1190 COLUMBIA LANE				
311 0519 1750 A		1.09		02-06-74
YOUR ACCOUNT NUMBER			HEAT VALUE ADJ. FACTOR	SERVICE TO DATE

AMOUNTS UNDER \$1.00
NEED NOT BE PAID
UNTIL NEXT BILLING

PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON.



SAVE ENERGY, SAVE MONEY

Heat your home,
cook your food,
dry your clothes,
and heat your water
with GAS.



125 057980

PRO NUMBER

COLLECT AMT DUE DIF 14.83

DATE	TO	CP	TH	PAYABLE	P.I.E.	NON-REC	TRAILER	EXC CODE	COMM	C.O.D.
011674	0016				1483		06 81070	X		

CONSIGNEE H TRACY HALL
 1190 COLUMBIA BLVD
 SHIPPER BRIDGEPORT MACHINES
 500 HINDLEY ST
 SHIPPER NO./REQUISITION NO. 0200

C/L PRO. NO.

BRIDGEPORT CONN
C/L NAME DIF

C/L DATE

C/L CODE

DESCRIPTION AND MARKS

COIL

WEIGHT

RATE

CHARGES

1 CTN MACH PARTS I/S NOTBN FOR

*Paid # 407
19 Feb 1974*

02-05-74 PAY THIS BILL TO TRANSPORT CLEARINGS INTERMOUNTAIN
 P.O. BOX 417 SALT LAKE CITY, UTAH 84110
 SOLD AND ASSIGNED TO TRANSPORT CLEARINGS BY PAC INTMTN EXP. CO. 7-31

INTERSTATE COMMERCE COMMISSION REGULATIONS REQUIRE THAT ALL BILLS BE PAID WITHIN 7 DAYS.

"PRO" MEANS "TO BE PREPAID" "COL" MEANS "TO BE COLLECTED"

ORIGINAL FREIGHT BILL

SEQ. # 05809



THE UNIVERSITY OF CHICAGO

RESEARCH CENTER

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12/11/13
101
102

RESEARCH CENTER

RESEARCH CENTER





H TRACY HALL, INC.
1190 COLUMBIA LANE
PROVO, UTAH



TRANSPORT CLEARINGS®
P.O. Box 417, Salt Lake City, Utah 84110 / Phone (801) 322-3541

Freight charges are determined
by ICC published tariffs.
If you disagree with the charges,
please advise us immediately.
Do not disregard the bill.

DUE DATE:

02-18-74

bill rec'd 18 Feb 1974

STATEMENT

OS-17-30

125-057980

PRO NUMBER



PAGESETTER SERVICE

DATE 011674 TO 016 1 1 M PAYABLE

P.L.E. 1483

NON-REC.

TRAILER 68-1070

E.C. CODE X

COMM

C.O.D.

CONSIGNEE H TRACY HALL INC
1290 COLUMBIA LANE

PROVO UTAH

DELIVERY DRIVER SIGNATURE

SHIPPER

500 LINDLEY ST BRIDGEPORT MACHINES

BRIDGEPORT CONN

DATE DELIVERED

TALLY

M/PUC-CUBE SHIPPER NO/REQUISITION NO.

FROM C/L PRO. NO.

FROM C/L NAME

FROM C/L DATE

FROM C/L CODE

TO C/L CODE & ABB

PIECES

DESCRIPTION AND MARKS

KEY WORDS

WEIGHT

RATE

CHARGES

1 CTN MACH PARTS I/S NO1BN
EOB

COLL

85

M

1483 COLLECT

RECEIVED PAYMENT

FOR YOUR NEXT SHIPMENT USE

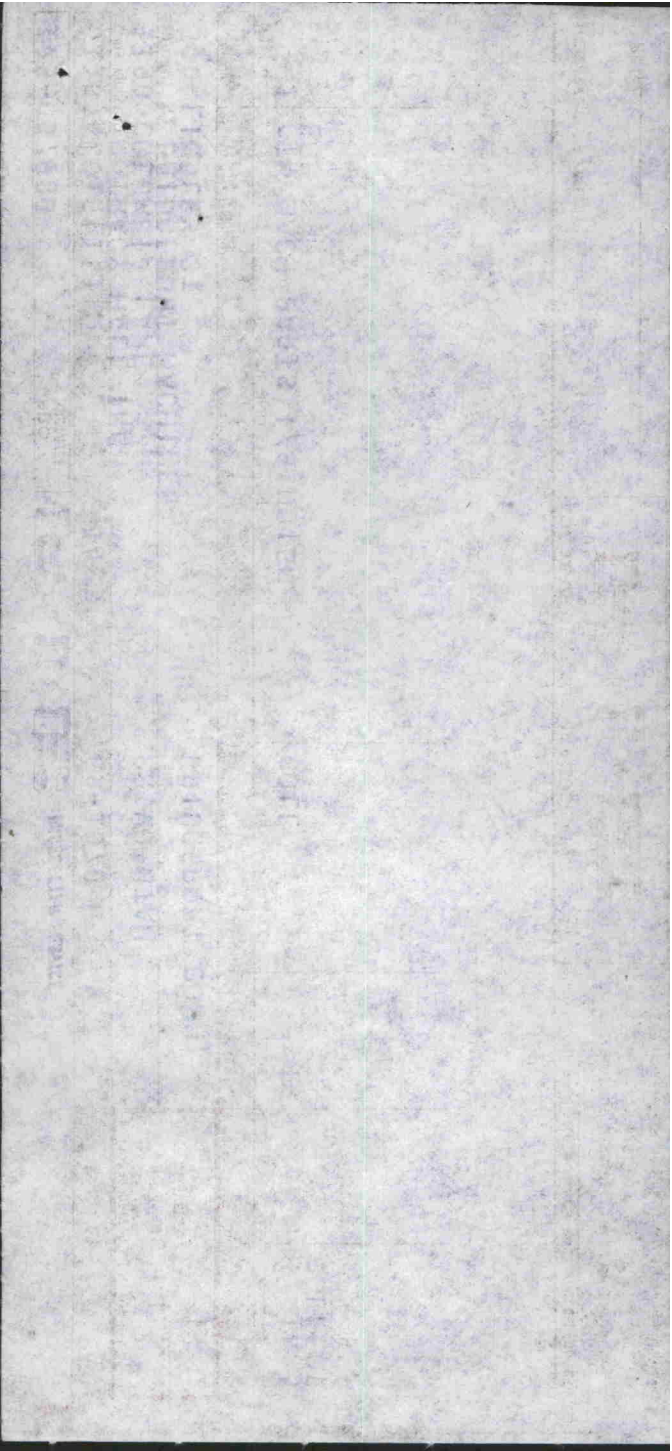
THIS IS YOUR RECEIPT FOR ALL CHARGES PAID TO OUR DRIVER

THIS BILL MUST ACCOMPANY ALL CLAIMS FOR LOSS.

DAMAGE OR OVERCHARGE.

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN (7) DAYS.

PER





PHONES:
Provo 373-7820
Salt Lake 521-7400

GENERAL FOUNDRY AND MACHINE WORK • MEEHANITE, GRAY AND DUCTILE IRON



Backman FOUNDRY AND MACHINE

FEBRUARY 11, 1974

565 SOUTH 9th WEST • P.O. BOX 779 • PROVO, UTAH 84601

SOLD TO:

SHIP TO:

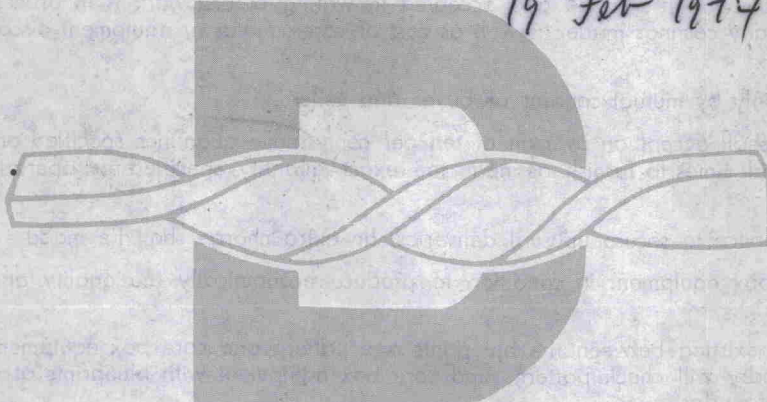
H. TRACY HALL
P. O. Box 533 (UNIVERSITY STATION)
PROVO, UTAH 84601

CARRIER: WILL CALL

ORDER NO.

PARTIAL

JOB NO. STOCK

PCS.	ITEM NO.		POUNDS	UNIT PRICE	AMOUNT
1		6-3/4" x 3-1/2" x 13" LONG BUSHING	91#		32.75
<p><i>Paid # 408</i> <i>19 Feb 1974</i></p> 					
<p><small>WE SHALL NOT BE RESPONSIBLE FOR DELAYS CAUSED BY WORK STOPPAGE DUE TO LABOR DISPUTES, EMBARGOES, FIRES, ACCIDENTS, OR ANY OTHER CAUSES BEYOND OUR CONTROL. WE AGREE TO FURNISH NEW MERCHANDISE IN EXCHANGE FOR ANY MERCHANDISE SOLD THAT IS FOUND TO BE DEFECTIVE IN MANUFACTURE. WE ASSUME NO FURTHER LIABILITY OF ANY KIND SUCH AS FOR LABOR COSTS, EXPENSES, OR ANY TYPE OF DAMAGES DIRECT OR INDIRECT RESULTING FROM THE USE OF THE MERCHANDISE CLAIMED TO BE DEFECTIVE.</small></p>					

INVOICE NO. G

5615

ORIGINAL
TERMS NET - ACCOUNTS ARE DUE THE 10th OF THE MONTH FOLLOWING PURCHASE. ALL AMOUNTS PAST DUE SHALL BEAR INTEREST AT THE RATE OF 1% PER MONTH (12% ANNUAL PERCENTAGE RATE).

TOTAL	32.75
SALES TAX	
DRAY	
TOTAL	

Received by H. Tracy Hall Date 11 Feb 1974

TERMS AND CONDITIONS OF SALE

All quotations are made and all castings are sold upon the following terms and conditions:

1. Unless otherwise agreed, quotations must be accepted and patterns furnished the foundry within thirty (30) days from date of quotation.
2. All castings are sold as unmachined castings, with heads, gates, fins and similar extraneous metal removed, f.o.b. cars, foundry point. Terms — thirty (30) days net, from invoice date, unless otherwise stated.
3. Claims for error in weight or number must be made within ten (10) days after the receipt of castings.
4. Foundry is responsible for the replacement of castings rejected due to foundry defects and such castings must be reported and returned to the foundry within thirty (30) days after their receipt. Foundry is not responsible for machine work, welding, labor charges or other losses or damage caused by defective castings unless otherwise agreed in writing.
5. Foundry is not responsible for loss of or damage to patterns by fire or other casualties beyond its control.
6. Foundry shall not be liable to damages for failure to deliver as a result of fires, strikes, differences with employees, accidents or other causes beyond its control.
7. Blueprints submitted for estimating purposes should be marked with rough casting weight, if known, or an estimated weight upon which quotation will be based. A detailed description of the pattern equipment should be furnished.
8. When quotations involve the making of piece prices, definite weights shall be established and agreed upon, and quotations shall be subject to revision on any variation from the established weights.
9. Unless otherwise specified by the foundry, quotations are based on castings with gates, fins and other projections removed to approximately the contour of the pattern.
10. No order shall be changed unless notice of revision is made and accepted in writing before work is in process. If work is in process, customer is to be charged for any castings made as well as cost of cores, molds or equipment discarded because of such changes.
11. Cancellations of orders are to be made only by mutual consent of buyer and seller.
12. Unless otherwise stipulated, the customer shall accept an overrun of ten per cent above quantities specified on order. However, the foundry is to make an effort at all times to furnish as near the exact quantity specified as operating conditions will permit.
13. If customer requires special production service to secure unusual deliveries, an extra charge shall be made.
14. Customer must supply pattern and core box equipment in condition to produce economically the quality and quantity of castings required.
15. Foundry is not responsible for variations existing between the blueprints and pattern and core box equipment supplied by customer. If requested by customer, foundry will check patterns and core box equipment with blueprints at customer's expense, unless otherwise agreed to by the foundry.
16. All patterns, core boxes and loose pieces thereof, should be marked properly for identification.
17. Follow boards, core driers and similar devices when required, are to be furnished by customer.
18. Repairs and changes to patterns by customer's orders will be made at expense of customer.
19. All freight, drayage, boxing and crating charges on patterns both to and from the foundry, shall be assumed by customer.
20. Pattern storage facilities are provided by foundry for active patterns only. Patterns not in use for a period of six (6) months will be returned to the owner or will be subject to storage charges.
21. No merchandise will be shipped on past due accounts.

4674008265

Credit Card No.

0006

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

.00

6. Closing Date

02-19-74

1. Previous Balance

37.42

7. Finance Charge

.00

2. Deduct Payments of

37.42

8. Add Purchases of

39.06

3. Deduct Credits of

.00

9. Canadian Exchange

4. Adjusted Previous Balance

.00

10. Add Insurance Premiums and/or
Meter Club Dues.

.00

11. New Balance

39.06

Payment of this amount must reach us within
25 days from closing date to avoid addi-
tional finance charge.

5. Balance on which finance charge computed.

.00

12. Minimum payment now due—includes
any past due amount

39.06

Check No.

Date

Amount

For Customer's Use

13. Annual Percentage Rate

18%

Periodic Rate (monthly)

1.5%

Refer to Item 5

Notice: See reverse side and accompanying statement(s) for important information.

Keep this stub for tax purposes.

Numbers () below refer to item numbers on face of

Statement.

NOTICE TO CUSTOMER – You may pay either the new balance (11) within twenty-five days from closing date (6) in which event no **FINANCE CHARGE** will accrue, or you may pay an installment based on the following minimum payment schedule, in which event a **FINANCE CHARGE** will be incurred: If new balance is **\$10 to \$100**, the minimum payment is **\$10**, or if new balance is over **\$100**, the minimum payment is **10%** of new balance. If new balance is under **\$10**, it is payable in full. **FINANCE CHARGE** is not assessed on insurance premiums and Motor Club membership dues and are due in full as part of minimum payment due (12). You may at any time pay your balance in full.

The **FINANCE CHARGE** (7) is computed by applying the periodic rates (13) to the balance on which **FINANCE CHARGE** is computed (5) which is determined by deducting payments (2), credits (3), and past due insurance premiums and/or Motor Club membership dues from previous balance (1). Refer to face of this statement for the **ANNUAL PERCENTAGE RATE** and corresponding periodic rate applicable to the portion of balance (5) on which **FINANCE CHARGE** is computed. Commercial accounts are handled as regular charge accounts with payment due upon receipt of statement, otherwise a late payment charge not exceeding the rate(s) (13) will be assessed.

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00327

Total Amt.

Sold To:

TRACY MAIL INC

0575

FE 1 5 3 9 9 7 1 7

Sold By:

Initial

O-CHRISTENSEN
695 E 8TH NO
PROVO UTAH 2 08 74

Merchandise or Service				Quan.	Price	Date
AMCOO Super Premium	AMERICAN Super Premium	Lead-Free AMCOO	AMERICAN Regular	37	327	
Tax						327

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.



NNN

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature

X *Tracy Hall*

Written and imprint totals must agree.

684084

FORM A-090-D REV. 1-73

NNN

RECORDED OR

PROV UTAH

692 E 8TH NO

O CHRISTENSEN

5 08 JA

FE 1 2 3



AP J 400 85P 2 NNN 0035 J

ORIGINAL INVOICE

Card No. 467 400 826 5
 Sold To: H TRACY HALL INC



\$ 00725

Total Amt.

FE 1 5 3 9 9 7 1 6

O CHRISTENSEN
 695 E 8TH NO
 PROVO UTAH 2 08 74

Sold By: Initial

AMCCO Super Premium	AMERICAN Super Premium	Lead-Free AMCCO	AMERICAN Regular	Quan.	Price	Amount	Date
				162	449	725	
						Tax	725

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

Approval Code

NNN

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Buyer's Signature

Tracy Hall

Written and imprint totals must agree.

684068

FORM A-090-D REV. 1-73

4674008265 00725

ORIGINAL INVOICE

4674008265

CARD NO.

SOLD TO:

H. TRACY HALL INC



\$

TOTAL AMT.

J A 3 1 4 6 3 3 1 9

SOLD BY O CHRISTENSEN

INITIAL

695 E 9TH NO
PROVO UTAH

01 22 74

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE
AMERICAN Super Premium	AMOCO	AMERICAN Regular	16.6		7/46
					TAX
					7/46

FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED



APPROVAL CODE

MMM

REVOLVING CHARGE ACCOUNT AGREEMENT

Notice to Buyer: (1) Do not sign this agreement before you read it (over) or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE

X H J Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

959854

FORM U-090-D REV. 3-71

4674008265 00746

97200 5928007297

MMW

00008882900 08

PROVO UTAH

635 E 8TH NO

O CHRISTENSEN

UT 55 24

1721 624 1003



APJ 400 85P 2

MMW

00JHP

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To:

H. TRACY HALL INC



\$ 00758

Total Amt.

FE 1 5 3 9 9 7 1 7

Sold By: Initial

O CHRISTENSEN
695 E 8TH NO
PROVO UTAH 2 01 74

Merchandise or Service				Quan.	Price	Amount	Date
AMCOO Super Premium	AMERICAN Super Premium	Lead-Free AMCOO	AMERICAN Regular			758	
Tax							
						758	

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.



NNN

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Buyer's Signature

Tracy Hall

Written and imprint totals must agree.

283772

FORM A-090-D REV. 1-73

NNN

08008882300 08

PROVO UTAH

692 E 8TH NO

O CHRISTENSEN

S 01 JA

APJ 400 85P 2

NNN 00J28

ORIGINAL INVOICE

4614008265

CARD NO.

SOLD TO:

H. TRACY HALL INC



\$

007115

TOTAL AMT.

J A 3 1 4 6 3 3 1 9

SOLD BY CHRISTENSEN

INITIAL

PHOTO UNIT

01 22 79

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE	AMOUNT
AMERICAN AMOCO Super Premium	15.9		7/15	
AMERICAN Regular				

TAX

715

APPROVAL CODE

FEDERAL STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

MMM

REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

X *H. Tracy Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

959897

FORM U-090-D REV. 3-71

MMW

0800R8R22000 08

PHOAS UTAH

602 E 8TH NO

O CHRISTENSEN

UT 55 34

1214624102



APJ 400 85P 2 MMW 00JT2

ORIGINAL INVOICE

Card No. 467 400 826 5

Total Amt.

\$ 00635



Sold To:

HIRACY HALL INC

0575

FE 1 5 3 9 9 3 1 8

Sold By:

O CHRISTENSEN

Initial

695 E 8TH NO
PROVO UTAH

2 01 74

Merchandise or Service				Quan.	Price	Date
AMCOO Super Premium	AMERICAN Super Premium	Lead-Free AMCOO	AMERICAN Regular	139	452	6 35
						6 35
Tax						
Approval Code						

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

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Buyer's Signature

X H J Hall

Written and imprint totals must agree.

283720

FORM A-090-D REV. 1-73

NNN

0000888200 08

135 FEB 5 32

PROVO UTAH

692 E 8TH NO

5 01 JA

O CHRISTENSEN

LETTER TO THE EDITOR



APJ 400 85P 2

NNN 00P32

M-211-C