



New Draulics Inc.

HYDRAULIC SUPPLY Division • PACKING SUPPLY Division

(801) 484-8751 • Post Office Box 1525

Salt Lake City, Utah 84110

INVOICE NUMBER

020025

REFER TO THIS NUMBER
ON ALL INQUIRIES

INVOICE DATE

MAR 19 74

INVOICE NUMBER

20025

OUR W.O. NUMBER

0

TERMS: 1% 10 DAYS, NET 30

F.O.B.

SHIPPING POINT

SOLD
TO

PLEASE PAY FROM THIS INVOICE. NO
STATEMENT SENT UNLESS REQUESTED

SOLD
TO
AND
SHIP
TO

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

SHIPPED TO

CUSTOMER ORDER NO.

P-2461

OUR D.O. NO.

15421

SHIPPED VIA

PARCEL POST

PARTIAL

COMPLETE

X

COLLECT/PREPAID

CHARGE

QUAN. ORD. OR DUE	QUANTITY SHIPPED	DESCRIPTION	OUR PART NO.	UNIT PRICE	U/M	D.S.	AMOUNT
6	6	62514750 STD POLYPAK 14 3/4 X 16 X 5/8 RESALE PARCEL POST NO CASH DISCOUNT ON POSTAGE		52.43	EA	20	251.66 1.94
		<i>less 1%</i> <i>253.60</i> <i>2.54</i> <i>251.08</i> <i>251.08</i>					
		<i>Paid check #340</i> <i>27 March 1974</i>					
				TOTAL			253.60

A FINANCE CHARGE OF 1½% PER MONTH (ANNUAL RATE OF 18%) WILL
BE CHARGED ON PAST DUE BALANCES. THE RATE WILL BE APPLIED
TO THE PREVIOUS BALANCE.

NO MERCHANDISE RETURNED
WITHOUT PREVIOUS ARRANGEMENT

ORIGINAL INVOICE

PHONE NO

PHONE NO

O.B.

ASAP

BY

TERMS:
REGULAR C. O. D. CASH

IT. NO	ORD	SHIP	B/O	SHIP	B/O	SHIP	B/O
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1	6	6						
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3
#6 3514730 STD. PolyPAK
1 1/4 x 16 L 5/8

[illegible]

rec'd 19 mar 1974
7.

/THIS ORDER WAS SENT
TO PARKER PACKING-
THEY SENT IT HERE
BECAUSE WE ARE THEIR
DISTRIBUTOR ~~MM~~ -THEY SELL
AT LIST- WE GIVE YOU -20%

W. O. NO.	INV. NO.	INV. NO.	INV. NO.
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DESK ORD. NO

15421

DIVISION NO.

10