



# KIRKHOFF TRANSFORMER DIVISION

FLEX-CABLE CORPORATION

## ORIGINAL INVOICE

3903 ROGER B. CHAFFEE BLVD.  
GRAND RAPIDS, MICHIGAN 49508

(616) 241-1621

TELEX: 22-6478

INVOICE NUMBER  
**FK 8818**

DATE SHIPPED <b>10-30-73</b>		SHIPPING ESTIMATE <b>9-10-73</b>		SHIP VIA <b>BLUE ARROW</b>	
ORDER RECEIVED <b>8-6-73</b>	PROPOSAL NO.	ACCOUNT NO.	SALESMAN	S.O. NUMBER	
CUSTOMER ORDER NO. <b>P-2445</b>			TERMS: <b>NET 30 DAYS DELIVERY OUR PLANT FLOOR</b>		

SOLD TO

- H. TRACY HALL, INC.
- P. O. BOX 7533
- UNIVERSITY STATION
- PROVO, UTAH 84601

SHIP TO

- SAME
- 1711 N. LAMBERT LN.
- 
- 

MARK

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	MODEL NO: F4465WB637S KIRKHOFF RESISTANCE WELDING TRANSFORMER, 440 VOLT, 60 CYCLE, "WB" FRAME, END MOUNT, STACKED CORE, UNPOTTED, 65 KVA AT 50% DUTY CYCLE, 110°C RISE, SECONDARY VOLTAGE 4.4 to 6.47 INTERNAL SOLDERLESS LUGS SERIAL NO: J-2106	\$480.00	\$480.00

*Paid check #318  
8 Nov 1973*

**1% SERVICE CHARGE  
ADDED TO BALANCES  
OVER 30 DAYS PAST DUE**

REMIT TO:

**KIRKHOFF TRANSFORMER DIVISION, FLEX-CABLE CORP.  
23200 CHAGRIN BLVD. • CLEVELAND, OHIO 44122**

FROM

**KIRKHOFF TRANSFORMER DIVISION**

of FLEX-CABLE CORP.

**3903 Roger B. Chaffee Blvd., S. E. Grand Rapids, Mich. 49508**

**TO** H. Tracy Hall, Inc.

1711 N. Lambert Ln.

Provo, Utah

ORDER No.

No. PKGS.

WT.

1-1

230 ~~#~~

020-589723

PRO NUMBER



PAGESETTER SERVICE

6

DATE TO CP TH BI PAYABLE

103173 016 1 3 485

P.I.E. NON-REC.

1624

TALKER

88-1062

EXC. CODE

X

COMM.

C.O.D.

DELIVERY DRIVER SIGNATURE

CONSIGNEE H TRACY HALL INC

1711 LAMBERT LN UNIV STN

SHIPPER KIRKHOFF TRANSFORMER

NONE

PROVO UTAH  
GRAND RAPIDS MICH

DATE DELIVERED

TALLY

M/PU-CUBE SHIPPER NO./REQUISITION NO.

0000 EK 8818

FROM C/L PRO. NO.

G 17535

FROM C/L NAME

BLUE ARROW DOUGLAS

FROM C/L DATE

103073

FROM C/L CODE

527

TO C/L CODE & ABB.

PIECES DESCRIPTION AND MARKS

1 SKID TRANSFORMER W0  
E08

KEY WORDS

WEIGHT

RATE

CHARGES

COLL

230

917

2109  
COLLECT

*rec'd 6 Nov 1973  
RJR*

*Will be billed  
by transport  
clearings*

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



CONSIGNEE COPY

020-589723

PRO NUMBER



PAGESETTER SERVICE

DATE	TO	CF	TH	BI	PAYABLE	FILE	NON-REC	TRAILER	EXC. CODE	COMM	C.O.D.
103173	016	1	3	L	485	1624		88-1062	X		

CONSIGNEE	SHIPPER	DATE DELIVERED	DELIVERY DRIVER SIGNATURE
H TRACY HALL INC	1711 LAMBERT LN	/	
UNIV STN	KIRKHOFF TRANSFORMER	/	
PROVO UTAH			TALLY

M/PU-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.
0000	FK 8818	G 17535	BLUE ARROW DOUGLAS	103073		527

PIECES	DESCRIPTION AND MARKS	KEY WORDS	WEIGHT	RATE	CHARGES
1	SKID TRANSFORMER WO EOB	COLL	230	917	2109 COLLECT

RECEIVED PAYMENT

FOR YOUR NEXT SHIPMENT USE

THIS IS YOUR RECEIPT FOR ALL CHARGES PAID TO OUR DRIVER.

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DAMAGE OR OVERCHARGE

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

PER \_\_\_\_\_



Carrier's No. \_\_\_\_\_

Shipper's No. **FK 8818**

**BLUE ARROW — DOUGLAS INC.** (Name of Carrier)

From **Kirkhof Transformer** 10-30-73 / 19  
 At **3903 Roger Chaffee Blvd. Grand Rapids, Michigan**

The property described below, in apparent good order, except as noted (contents of packages unknown), packed, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the same route and destination, and is hereby agreed on to each carrier and the carrier of last resort, to be delivered to the consignee at the destination, and is subject to the classification and tariff in effect on the date of this bill of lading, if this is a motor carrier shipment, or to the applicable motor carrier classification and tariff if this is a motor carrier shipment, or to the applicable freight classification in effect on the date hereof, if this is a rail or water shipment, or to the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions here hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **M. H. Tracy Hall, Inc. 1711 N. Lambert LN.** (Mail or street address of consignee—for purpose of notification only.)

Destination **University Station, State \_\_\_\_\_ County \_\_\_\_\_** Delivery Address **\***  
**Provo, Utah 84601** (\*To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

Route \_\_\_\_\_  
 Delivering Carrier \_\_\_\_\_ Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Received \$ to the prepayment of the charges on the property described hereon. Agent or Cashier
1	skid transformers w/o 25 lbs.	230 #			Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced:
	1 trans.				(Signature of consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to the prepayment of the charges on the property described hereon. Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced:

Collect On Delivery and remit to C. O. D. Charge to be paid by Shipper  Consignee

\$ \_\_\_\_\_

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on volume, shippers are required to state specifically in writing the agreed or declared value of the property, if it is "carrier's or shipper's weight."  
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon, and all other requirements of Consolidated Freight Classification.

Permanent postoffice address of shipper, \_\_\_\_\_  
 Shipper, Per *Deborah*  
 Agent, Per *Deborah*



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- 1711 N. LAMBERT LN.

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Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

## PACKING LIST