



ENGINEERING & SUPPLY CO.

INVOICE

100 E. Graham Pl., Burbank, Calif. 91502 (213) 843-4000

INVOICE DATE	INVOICE NO.
11/27/73	20192

ACCOUNT NO.	SLSM.	↑	SALES ORDER NO. / SHIPMENT NO.	TERMS
1787	171	6	14337 4	DAYS, NET 30

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H TRACY HALL INC
PO BOX 7533
UNIVERSITY STATION
PROVO, UT 84602

SAME AS SOLD TO UNLESS OTHERWISE NOTED

CUSTOMER ORDER NO. / MARK	F.O.B.
P 1448	SHIPPING POINT
SHIP VIA / PPD OR COLLECT	DATE SHIPPED (IF OTHER THAN DATE INVOICED)

PROD. CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
2199	CREDIT MEMO	CREDIT MEMO	CREDIT MEMO	NET	63.60-
	95925	30-	2.12E		
	REA: SHPPD WRONG SIZE				
	REF INV 17948				
	DTD 10 30 73				
	FULL CREDIT				

MANUFACTURERS
&
DISTRIBUTORS
OF

LIQUID AND GAS
•CONTROLS
•PUMPS
•SEALS

Main Office and Plant:
Burbank, California

Offices in:
San Diego, California
San Francisco, California
Portland, Oregon
Seattle, Washington
Salt Lake City, Utah
Denver, Colorado
Phoenix, Arizona
Philadelphia, Pa.

"We hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971, and as amended by Executive Order 11627 dated October 15, 1971 and Executive Orders issued thereafter."

NET	TAX %	TAX AMOUNT	CODE/DEL. CHGS	CODE/OTHER CH	
63.60-		RESALE			63.60-

Credit

TOTAL INVOICE

11/27/73 1 20192CN P 1448

63.60-

ORIGINAL INVOICE

INVOICE

ENGINEERING & SUPPLY CO.

1001 Graham St. Burbank, Calif. 91502 (213) 843-1400

INVOICE NO. 113333
 INVOICE DATE 11/15/71

TERMS: NET 30
 PAYMENT TO: ENGINEERING & SUPPLY CO.

TO: UNIVERSITY STATION
 4000 15TH ST
 BAYVIEW, MI 48008

DATE SHIPPED: 11/15/71
 ORDER NO. 113333

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
MANUFACTURERS & DISTRIBUTORS OF LIQUID AND GAS CONTROLS, BUMPS, SEALS			
CREDIT MEMO			
CREDIT MEMO			
CREDIT MEMO			
CREDIT MEMO			

"We hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11812 dated August 15, 1971, and as amended by Executive Order 11827 dated October 15, 1971 and Executive Orders issued thereafter."

- Main Office and Plant: Burbank, California
- Offices:
 - San Francisco, California
 - Portland, Oregon
 - Seattle, Washington
 - Salt Lake City, Utah
 - Denver, Colorado
 - Phoenix, Arizona
 - Philadelphia, Pa.

TOTAL INVOICE

Hakel ENGINEERING & SUPPLY CO.

INVOICE

100 E. Graham Pl., Burbank, Calif. 91502 (213) 843-4000

INVOICE DATE	INVOICE NO.
01/18/74	26497

ACCOUNT NO.	SLSM.	†	SALES ORDER NO. / SHIPMENT NO.	TERMS
7	172	2	19370 1	1% 10 DAYS, NET 30

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

UNLESS OTHERWISE NOTED

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CUSTOMER ORDER NO. / MARK	F.O.B.
H TRACY HALL INC. P 2448	SHIPPING POINT

SHIP VIA / PPD OR COLLECT	DATE SHIPPED (IF OTHER THAN DATE INVOICED)
PARCEL POST P.P.D.	01/07/74

PROD. CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
2199	959 25 MOLY WIPER	3	2.12E	NET	6.36
	ABOVE ITEM REPLACES PAR PARTS REJECTED ON S/O Z14337/2 ORDER # SAME				

We hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971, and as amended by Executive Order 11627 dated October 15, 1971 and Executive Orders issued thereafter.

MANUFACTURERS & DISTRIBUTORS OF LIQUID AND GAS

- CONTROLS
- PUMPS
- SEALS

Main Office and Plant:
Burbank, California

Offices in:
San Diego, California
San Francisco, California
Portland, Oregon
Seattle, Washington
Salt Lake City, Utah
Denver, Colorado
Phoenix, Arizona
Philadelphia, Pa.

NET	TAX %	TAX AMOUNT	CODE/DEL. CHGS	CODE/OTHER CH
6.36		RESALE	2 .54	6.90

TOTAL INVOICE

INVOICE

ENGINEERING & SUPPLY CO.

100 E. 8th St. Portland, Ore. 97232 (503) 843-4000

INVOICE NO. 04136747
 INVOICE DATE 04/13/74

QTY	UNIT PRICE	AMOUNT	DESCRIPTION
2	0.26	0.52	REPAIR
TOTAL INVOICE \$0.52			

Orders issued thereafter dated October 15, 1971 and Executive Order 11821 dated August 18, 1971, established in accordance with Executive Order 11815 dated August 18, 1971, and as amended by Executive Order 11821 dated October 15, 1971 and Executive Order 11821 dated August 18, 1971, are hereby cancelled in the amount of \$0.52.

- Philadelphia, Pa.
- Phoenix, Arizona
- Denver, Colorado
- San Jose, Calif.
- Seattle, Washington
- Portland, Oregon
- San Francisco, California
- San Diego, California
- Offices in:
- Burbank, California
- Main Office in:

MANUFACTURERS & DISTRIBUTORS OF PUMPS, SEALS, CONTROLS, AND GAS

ABOVE ITEM REPLACES PARTS REJECTED ON SCHEDULED ORDER IN SAME

TRACY HALL INC.
 P.O. BOX 2533
 UNIVERSITY STATION
 BLDG. 07 84002

SPECIAL INSTRUCTIONS

DATE SHIPPED	NO. PKGS.	WEIGHT	WAYBILL
CODE/TAX	TAX AMOUNT	CODE/DEL. CHGS.	CODE/OTHER CHG.
			2

12				
11				
10				
9				
8				
7				
6				
5				
4				
3				
2				
1	2199	30	959-25	Holy Wiper

Above item replaces parts rejected on S/O 211337/2, order # Same

30 ←

L	PROD. QUAN.	DESCRIPTION	BIN	LOCATION	B/O	QUANTITY	SHIPPED
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DATE RECEIVED	DATE PROMISED	F.O.B.	SHIP VIA / PPD OR COLLECT	BR. NO./WR. BY
1/7/74	1/8/74		SHIP VIA / PPD OR COLLECT	7 GS

BUYER MAIL HASKEL ENGINEERING & SUPPLY CO. 100 E. Graham Pl., Burbank, Calif. 91502 TEL. NO.

CUSTOMER ORDER NO. / MARK

P-2116n

Prov Ut 84602



