

TALKED w/  
NONA 10/6

KANSAS STATE HISTORICAL SOCIETY

No. 18712

ORDERED

PHOTO/AV WORK ORDER

Date of Order October 5, 1993

(TOWN CO. CLERK. DAN. HULLMAN)

Staff Bob K.

Date Wanted October 15, 1993

Date Completed \_\_\_\_\_

Photographer \_\_\_\_\_

Prints: \_\_\_\_\_ 4x5 @ \$ 2.00 = \_\_\_\_\_

7 5x7 @ 3.00 = \$21.00

\_\_\_\_\_ 8x10 @ 5.00 = \_\_\_\_\_

\_\_\_\_\_ 11x14 @ 9.00 = \_\_\_\_\_

\_\_\_\_\_ 16x20 @ 13.00 = \_\_\_\_\_

Contacts: \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

Negatives: \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

Slides/Transparencies \_\_\_\_\_

Mounting \_\_\_\_\_

Microfiche \_\_\_\_\_

AV Transfer \_\_\_\_\_

AV Duplication \_\_\_\_\_

Other \_\_\_\_\_

**SUBTOTAL** \_\_\_\_\_ **\$21.00**

Discount \_\_\_\_\_ **-2.10**

Sales Tax \_\_\_\_\_

Postage \_\_\_\_\_ **1.44**

Handling \_\_\_\_\_ **.25**

Use/Service Fee \_\_\_\_\_

Rush Fee \_\_\_\_\_

**TOTAL** \_\_\_\_\_ **\$20.59**

Ordered by Nicodemus Historical Society

Rural Route 2 Box 139

Bogue 67625

Description see list

Daytime Phone # (913) 674-2084 (Angela Bates)

Fax # \_\_\_\_\_

Instructions \_\_\_\_\_

Payment Requested October 5, 1993

Payment Received XXXXXXXXXXXX

Bill  \_\_\_\_\_ Check/Money Order No. \_\_\_\_\_ Cash \_\_\_\_\_

Purchase Order No. \_\_\_\_\_ State Funds \_\_\_\_\_ Private Funds \_\_\_\_\_

Mail \_\_\_\_\_ Register/Express \_\_\_\_\_ Pick Up \_\_\_\_\_

Date Sent \_\_\_\_\_

PREPAYMENT IS REQUIRED ON ALL ORDERS