

TRIPLICATE

DEPARTMENTAL ORDER

BUSINESS OFFICE,
THE UNIVERSITY OF KANSAS:

Date.....**May 6, 1943**.....

Order **Nº 2409**

Please order from the Department of Buildings and Grounds the articles or labor listed below, and charge to the.....**Maintenance**.....fund,

Department of.....**Physical Education**.....

Deliver to Room No. **107**..... Building **Robinson Gymnasium**.....

Date paid

Transfer
Check No.

(Please make in triplicate.
Send original and duplicate
to the Business Office.)

.....
Head of Department.

QUANTITY	SIZE	DESCRIPTION OF ARTICLES OR LABOR	QUOTATION	
10		Screens for S. W. rooms in Robinson Gym, 1st floor, entrance - room 107	\$	30.00
Total Cost,			\$	30.00