

TRIPPLICATE

DEPARTMENTAL ORDER

BUSINESS OFFICE,
THE UNIVERSITY OF KANSAS:

Date.....**November 18, 1942**.....

Order **Nº 2404**

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.....**105**..... Building.....**Robinson Gym**.....

Date paid

Transfer
Check No.

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

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Head of Department.

QUANTITY	SIZE	DESCRIPTION OF ARTICLES OR LABOR	QUOTATION	
		Cutting and putting in a sliding window in room 105, approximately 18" square, with lock		\$10.00
Total Cost,				\$10.00