

DEPARTMENTAL ORDER

Date. July 21st, 1941

Date paid

Department of..... **Bldg. & Ground**

Deliver to Room No..... Building

Head of Department.

Transfer
Check No.

QUANTITY	SIZE	DESCRIPTION OF ARTICLES OR LABOR	QUOTATION
		Floodlights for Recreation Grounds	\$ 107.00
Total Cost,			\$107. 00

17-1728

11-37—3M Sets