

TRIPPLICATE

DEPARTMENTAL ORDER

BUSINESS OFFICE,
THE UNIVERSITY OF KANSAS:

Date May 28, 1938

Order **Nº 152**

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. _____ 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
1	1/3 H.P.	G. E. Motor for fan in Men's Towel Room	47.00
1	#20	Ventura Fan to be placed in basement, men's dressing room	71.50
		(Mr. Crow has specifications)	
Total Cost,			