

TRIPLICATE

DEPARTMENTAL ORDER

BUSINESS OFFICE,  
THE UNIVERSITY OF KANSAS:

Date June 11, 1938

Order **Nº 153**

Please order from the Department of Buildings and Grounds the articles or labor listed below, and charge to the Dept. of Physical Education fund,

Department of \_\_\_\_\_

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.)

\_\_\_\_\_  
Head of Department.

| QUANTITY    | SIZE | DESCRIPTION OF ARTICLES OR LABOR   | QUOTATION |
|-------------|------|------------------------------------|-----------|
| 2<br>1      |      | Screens for windows<br>Screen door | 18.50     |
| Total Cost, |      |                                    | \$18.50   |