MANUFACTURERS OF

#### CHEMICALS

SODA ASH
CAUSTIC SODA
LIQUID CHLORINE
BICARBONATE OF SODA
H T H - HYPOCHLORITE PRODUCTS



PURITE - MAFOS

GYPSUM PRODUCTS

BLEACHING POWDER

AMMONIA ANHYDROUS & AQUA

CARBON DIOXIDE-SOLID & LIQUID

EXECUTIVE OFFICES

#### 60 EAST 42NP STREET, NEW YORK

SECOND NATIONAL BANK BUILDING

ADDRESS REPLY DIRECT TO

HOUSTON, TEXAS

September 12, 1938

Dr. F. C. Allen, University of Kansas, Department of Physical Education, Lawrence, Kansas.

Dear Dr. Allen:

Our representative, Mr. Watt McCain, called at your office a few days ago, but found you away. He asked that we express his regrets that he missed seeing you.

We have had the pleasure of supplying your requirements of Liquid Chlorine in the past, however, we have not received an order for some time. For your records, we would like to advise that we carry a stock of 105# and 150# cylinders in Kansas City, Missouri, with the Crooks Terminal Warehouse Company located at 1104 Union Avenue, and we can assure you they give all orders their prompt attention.

The price of Chlorine out of Kansas City, Missouri stock is 82¢ per pound fob Lawrence, Kansas, with cylinder deposits and rentals waived. Terms are 1% discount for payment in ten days, net thirty days. Empty cylinders are all returned to us at Niagara Falls, New York, via rail freight collect.

Thanking you for past favors and courtesies, we remain

Yours very truly,

THE MATHIESON ALKALI WORKS (INC.)

W. Scott Hammond

Southwestern "istrict Sales Manager

#### WATT MCCAIN

THE MATHIESON ALKALI WORKS (INC.)
SECOND NATIONAL BANK BUILDING

HOUSTON, TEXAS

Mathreson alekali Works Miagara Faces, My -freight collect (empty metal drum shipped 9/10/38)

The Mathieson Alkali Works, Inc., 60 Bast 42nd Street, New York City, N.Y.

Gentlemen:

We have recently received an invoice from your company for 40 months overtime on Cylinder 25995 for \$20.00.

Barly in September your representative, Mr. Watt McCain, called at this office and arrangements were made to return this empty cylinder to your Miagara Falls branch. At that time nothing was said about there being a charge for overtime on this cylinder.

There is nothing in our records to indicate that there was to be a charge on the cylinder, and we do not feel justified in paying this account.

I trust that this matter may be cleared up in your office. No doubt there is a mistake in this charge.

Very sincerely yours,

Director of Physical Education, Versity Basketball Coach,

Invoice No. # 3099



MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

CUSTOMER'S ORDER NO.

OUR ORDER NO. INVOICE

3099

DATS EPT 30 1938

SOLD

UNIVERSITY OF KANSAS LAWRENCE KANSAS

SHIPPED TO AND DESTINATION

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE

FROM

F. O. B.

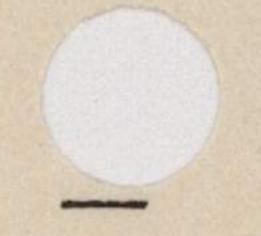
PREPAID OR COLLECT?

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F. O. B. CHECKED			
TERMS APPROVED		PRICE APPROVED	
CALCULATIONS CHECKED	1		
TRANSPORTATION			
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ADJUSTMENTS			
ACCOUNTING DISTRIBUTI	ON		
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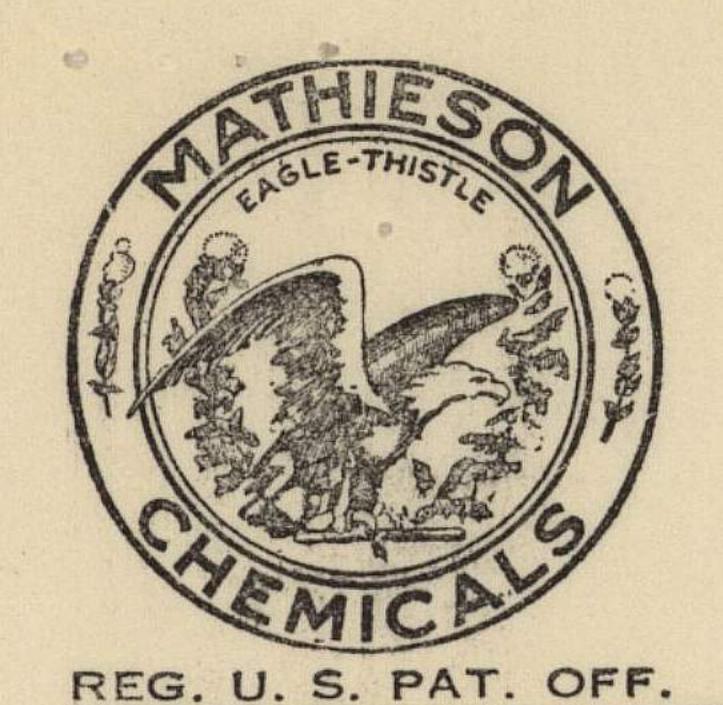
FOR CUSTOMER'S USE ONLY

DESCRIPTION	POUNDS	PRICE	AMOUNT	TOTAL
40 MONTHS OVERTIME ON CYL 25995 5	/22/35			20 00
AS PER OUR C/M DL 7639				

TITLE TO CONTAINERS IS AT ALL TIMES VESTED IN THE MATHIESON ALKALI WORKS, (INC.). PURCHASERS ARE SUBJECT TO OUR STANDARD REGULATIONS COVERING CYLINDERS AND DRUMS. COPY OF REGULATIONS MAILED ON REQUEST.



KINDLY PAY AMOUNT SHOWN IN TOTAL COLUMN, AND REFER TO INVOICE NUMBER WHEN REMITTING.



MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

CUSTOMER'S ORDER NO.

OUR ORDER NO. NUMBER

3099

DATECT 30 193

REGISTER NO.	VOUCHER NO.		
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SIGNATURE

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MATERIAL RECEIVED

SATISFACTORY AND APPROVED

ACCOUNTING DISTRIBUTION

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ADJUSTMENTS

FOR CUSTOMER'S USE ONLY

SOLD

UNIVERSITY OF KANSAS LAWRENCE KANSAS

PREPAID OR COLLECT?

SHIPPED TO AND DESTINATION

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE

FROM

F. O. B.

AUDITED	FINAL APPROVAL

DESCRIPTION POUNDS PRICE AMOUNT TOTAL

40 MONTHS OVERTIME ON CYL 25995 5/22/35

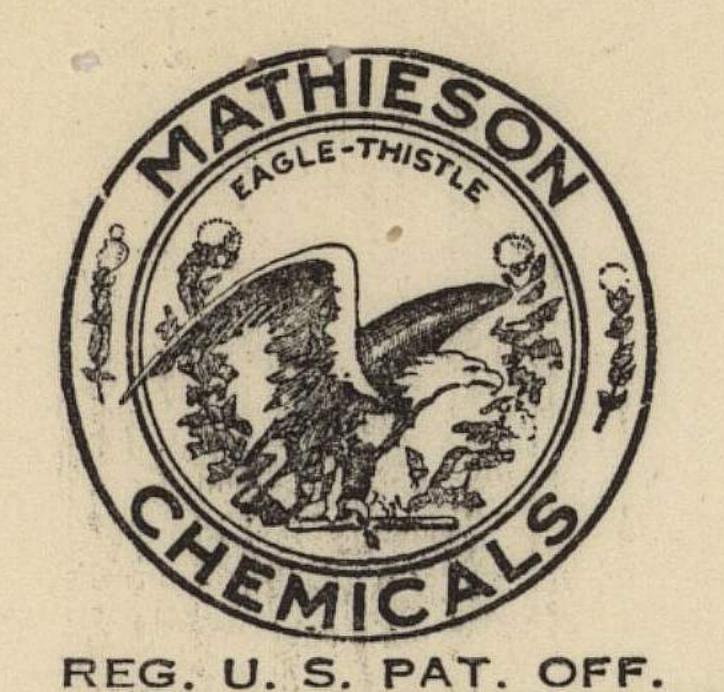
AS PER OUR C/M DL 7639

DUPLICATE INVOICE

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MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

CUSTOMER'S ORDER NO.

OUR ORDER NO. NUMBER

3099

INVOICE

TERMS APPROVED PRICE APPROVED

CALCULATIONS CHECKED

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FREIGHT BILL NO.

SATISFACTORY AND APPROVED

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MATERIAL RECEIVED

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ADJUSTMENTS

FOR CUSTOMER'S USE ONLY

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UNIVERSITY OF KANSAS LAWRENCE KANSAS

SHIPPED TO AND DESTINATION

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F. O. B.

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POUNDS

PRICE

AUDITED | FINAL APPROVAL

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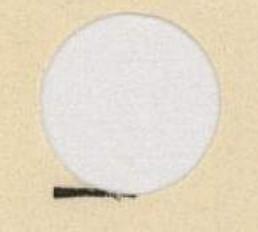
40 MONTHS OVERTIME ON CYL 25995 5/22/35

DESCRIPTION

AS PER OUR C/M DL 7639

TRIPLICATE INVOIGE

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KINDLY PAY AMOUNT SHOWN IN TOTAL COLUMN, AND REFER TO INVOICE NUMBER WHEN REMITTING.



REG. U. S. PAT. OFF.

### THE MATHIESON ALKALI WORKS (INC.)

MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

CUSTOMER'S ORDER NO.

CREDIT Nd. 7639

CREDIT DATE PT 30 1938

CREDIT

UNIVERSITY OF KANSAS LAWRENCE KANSAS

SHIPPED TO

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ORIGINAL INVOICE DATE

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AUDITED	FINAL APPROVAL			

FOR CUSTOMER'S USE ONLY

DESCRIPTION	POUNDS	PRICE	AMOUNT	TOTAL
1 105# CHLOR INE CYL 25995	5/22/35			MEMC



MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

CUSTOMER'S ORDER NO.

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ORIGINAL INVOICE DATE CREDIT DATE 30 1930 TRANSPORTATION FREIGHT BILL NO. MATERIAL RECEIVED SIGNATURE DATE SATISFACTORY AND APPROVED ADJUSTMENTS

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DESCRIPTION	POUNDS	PRICE	AMOUNT	TOTAL
1 105# CHLOR INE CYL 25995	5/22/35			MEMO

DUPLIGATE

PAT. NO. 1,797,775 @

FOR CUSTOMER'S USE ONLY

REGISTER NO.

F. O. B. CHECKED

TERMS APPROVED

CALCULATIONS CHECKED

ACCOUNTING DISTRIBUTION

AUDITED

VOUCHER NO.

PRICE APPROVED

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MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

CUSTOMER'S ORDER NO.

CREDIT NO. CREDIT DATE

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UNIVERSITY OF KANSAS LAWRENCE KANSAS

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FOR CUSTOMER'S USE ONLY

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VOUCHER NO.

POUNDS	PRICE	AMOUNT	TOTAL
5/22/35			
	5/22/35		

TRIPLICATE CREDIT PAT. NO. 1,797,775 @



MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

CUSTOMER'S ORDER NO.

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UNIVERSITY OF KANSAS LAWRENCE KANSAS

SHIPPED TO

ORIGINAL INVOICE NO.

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ACCOUNTING DISTRIBUTI	ON			
AUDITED	FIN	AL APPROVAL		

FOR CUSTOMER'S USE ONLY

DESCRIPTION	POUNDS	PRICE	AMOUNT	TOTAL
TO CANCEL OUR INVOICE E 3099				
OF 9-30-38 COVERING OVERTIME REN	TAL			20 0



MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

CUSTOMER'S ORDER NO.

CREDIT NO.

CREDIT DATE OCT 18 1938

CREDIT

UNIVERSITY OF KANSAS

SHIPPED TO

ORIGINAL INVOICE NO.

REQ 840

ORIGINAL INVOICE DATE

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ACCOUNTING DISTRIBUTI	ON			
AUDITED	FIN	AL APPRO	VAL	

FOR CUSTOMER'S USE ONLY

DESCRIPTION	POUNDS	PRICE	AMOUNT	TOTAL
TO CANCEL OUR INVOICE E 3099 OF 9-30-38 COVERING OVERTIME REN	TAL			20 00
				PAT. NO. 1,797,775 (

DUPLIGATE

Mr. Robert S. Thiem, Chief Clerk, Sales Department, Mathieson Alkali Works, 60 Bast 42nd Street, New York City, N.Y.

Dear Mr. Thiem:

Thank you for your very kind letter of the 12th instant. We do appreciate the way in which you have handled this matter of the charge on cylinder #25995, as it would have caused us much embarrassment to send this charge through for payment.

I realize that you do have an enormous investment in these cylinders, and that if they are not returned to you it is necessary to replace them with new ones. However, we had no record in this office of the rental charge on this cylinder.

With sincere appreciation of your kindness in cancelling this charge, I am

Very sincerely yours,

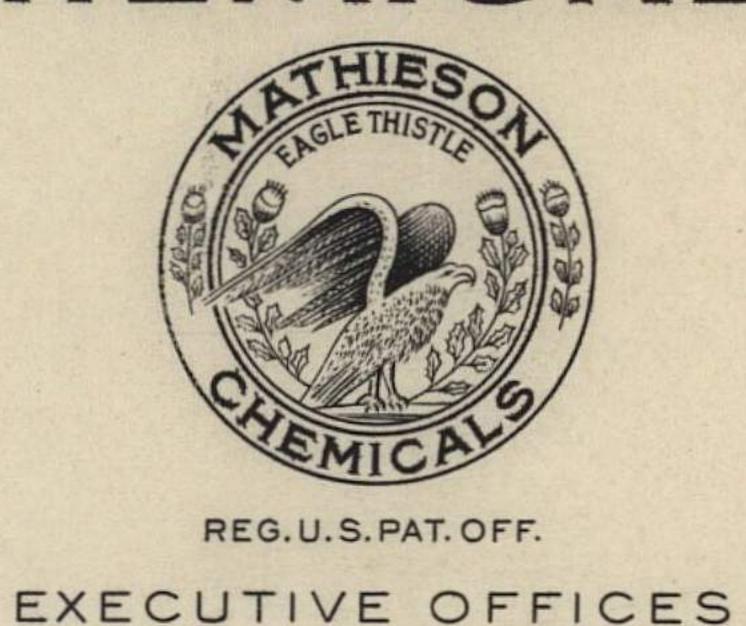
Director of Physical Education, Varsity Basketball Coach.

FCA : AH

MANUFACTURERS OF

#### CHEMICALS

SODA ASH
CAUSTIC SODA
LIQUID CHLORINE
BICARBONATE OF SODA
H T H - HYPOCHLORITE PRODUCTS



PURITE - MAFOS

GYPSUM PRODUCTS

BLEACHING POWDER

AMMONIA ANHYDROUS & AQUA

CARBON DIOXIDE-SOLID & LIQUID

#### 60 EAST 42NP STREET, NEW YORK

October 12, 1938

Dr. Forrest C. Allen Director of Physical Education University of Kansas Lawrence, Kansas

Dear Dr. Allen:

We have your letter of October 8th with reference to our charge for 40 months rental on cylinder #25995.

You will no doubt realize that the thousands of cylinders in the service of our customers represent a tremendous investment and that when they are not returned promptly, we must purchase additional ones to replace them, in order to fill our orders.

ordinarily, cylinders are returned within 90 days and if you look up the invoice on the cylinder in question, you will find that the terms included a rental charge of 50¢ per month after the first 120 days.

we are citing this merely to show you the reasonableness of this charge and that according to the terms of sale, it is
in order. We also appreciate your position in the matter and note
what you say with reference to Mr. McCain's visit with you and we
are today instructing our Accounting Department to cancel this
charge which we trust will take care of the matter to your entire
satisfaction.

Yours very truly,

THE MATHIESON ALKALI WORKS (INC.)

Robert S. Thiers

R. S. Thiem

Chief Clerk - Sales Department

RST: BF

January 9, 1939

TO ALL THE INSTITUTIONS:

The ammonia contract for the fiscal year beginning January 1, 1939, to December 31, 1939, has been made in this office with Barada & Page, Inc., 223 S. Wichita Street, Wichita, Kansas

IMPORTANT: Orders should be written to the Monsanto Chemical Company, Barada & Page, Inc.-Agents, 223 S. Wichita Street, Wichita, Kansas. Invoices will be rendered by the Monsanto Chemical Company.

The price on 100-1b cylinder is 19¢ per pound, f.o.b. your institution. The ammonia will be shipped in bottle-type cylinders weighing 50-1b less than the old type cylinders and can be stored in upright position and handled easily by one man.

Very truly yours,

Signed: J. A. Mermis State Business Manager Mr. Marl Klooz, Bursur, University of Kansas,

Dear Mr. Elooza

I am emclosing herewith our Emergency request for one cylinder of chlorine. Our supply is exhausted and it is imperative that we purchase another cylinder immediately to keep the swimming pool safe for swimming.

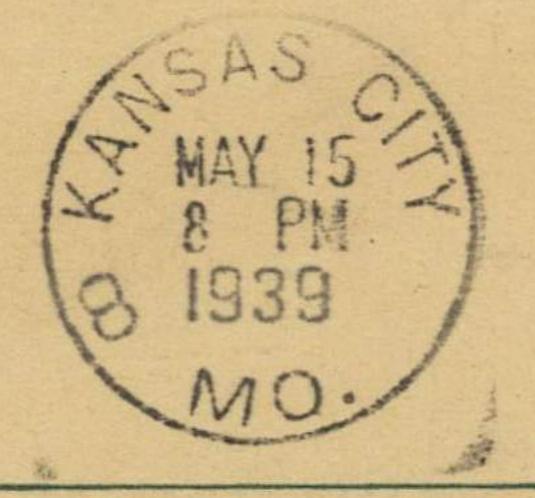
I regret that it is necessary for us to order this as an emergency item, but the only way we could estimate the amount of chlorine we have on hand would be to purchase scales and keep the cylinder on that, then as the weight went down we would know how nearly empty the cylinder was.

We called the Barade & Page Company this morning, after getting your approval for the order over the telephone, and they will send the cylinder today. They quoted the price indicated on the attached purchase request.

Thanking you for your consideration of our needs,

Sincerely yours,

Director of Physical Education, Varsity Basketball Coach.





THIS SIDE OF CARD IS FOR ADDRESS

Physical Education Office

University of Kansas, Purchasing Department, Lawrence, Kans. CHLORINE CYLINDERS

Gentlemen:

# 1841 Ret 8/10/39. #1321 (not Rene)

We give our Liquid Chlorine customers service thru the careful maintenance of our Chlorine Cylinders and Valves. This means periodic inspections.

Help us to maintain this service by filling out the last two columns on the attached return postal card covering Cylinders which have been in your possesion more than 90 days.

PLEASE USE THE OLDEST CYLINDERS FIRST AND RETURN ALL EMPTIES PROMPTLY

Thank you.

Monsanto Chemical Company

Vallace & Tierman Sales Corporation, 426 Board of Trade Building, Kansas City, Missourie

Dear Sirs:

Tast winter when our chlorinator was repaired a new type of adjustment valve was placed on the chlorinator proper (not on the tank). Recently the machine failed to work and I took the valve off to clean it and the very small wire which functions as a needle valve dropped out of it.

I have been unable to locate it and naturally we have been unable to adjust the chlorinator properly. Would you kindly send us either one of these small parts or the new valve?

Sincerely yours,

E. R. Elbel. Associate Professor, Physical Education. Wallace & Tierman Sales Corporation, 426 Board of Trade Building, Kansas City, Missouri,

Dear Sires

We have been having much trouble with our chlorinator, Type MSPM, here at the University, and should like to have you send one of your repair nen at your convenience. We feel that only expert work-manship can put this chlorinator in perfect running order. While this is not an emergency call, we would appreciate your sending a man in the near future.

Sincorely yours,

Director of Physical Education, Varsity Basketball Coach. Wallace & Tierman Sales Corporation, 426 Board of Trade Building, Kansas City, Missouri,

Donr Sirus

Will you kindly send to this department one set of chlorinator gaskets for Type MSPM Chlorinator, which we have here in the Department of Physical Education? I understand these gaskets cost \$1.50. Our requisition will go through the Business Office on receipt of your bill.

We should appreciate receiving the set of gaskets at an early date.

Sincerely yours,

Director of Physical Education.

1 set of chlorisation gashets. 150 Wallace. Tiernon Sales Corp. Hanson aty Jeppe m SPM

Your order for tickets is very much appreciated and we sincerely hope you enjoy the games.

During the past few years drinking at football games has caused some embarrassment to those who are there to enjoy the game. Those who over indulge are not appreciated by the persons sitting next to them who came to enjoy the game. Each year complaints come to us of such examples of conduct.

With no idea of being unfair to anyone, we find it necessary to ask the offenders to refrain from this practice in the Stadium or on the Stadium Grounds. Officials will be asked to enforce the prohibition laws of the state at all games. Anyone under the influence of liquor will be asked to leave the Stadium.

Out of respect for our State University and for the safety of those on the highways, we ask your cooperation in eliminating this undesirable practice. Everyone will have a better time with no regrets or apologies to make.

Director of Athletics.

Dn.500. 426 13,