

May 23, 1944.

Mr. J. A. Tiernan,
Credit Department,
Wallace & Tiernan Co., Inc.,
Newark 1, New Jersey.

Dear Mr. Tiernan:

This will acknowledge your letter of May 17th regarding our account with your firm. We find the following:

Our Purchase Order Voucher #3497 was written for \$60.00 to cover the two items of April 7 and 29. These items total \$53.08, leaving a balance of \$6.92 due us on this POV.

Our Purchase Order Voucher #3389 for \$35.60 was written for the original order of April 24, before the cost of the meter chamber base and one foot length of hose were added. These two items totaled \$7.80.

Our total payments to you (POV #3497 and #3389) amount to \$95.60, which leaves a balance of 88 cents due you, which is enclosed.

I trust this explanation is clear to you, and that you will find the account is in order.

Sincerely yours,

Director of Physical Education,
Varsity Basketball Coach.