

THIS IS NOT AN ORDER

FORM 192 Any Inquiry Refer to Quotation No.....

B. L. JOHNSON, BUSINESS MANAGER
D. A. N. CHASE, ASST. BUSINESS MANAGER

REQUEST FOR QUOTATION

Purchase Request No.....

STATE BUSINESS MANAGER

Date Jan. 7, 1942.

TOPEKA, KANSAS

Please quote your lowest prices, on the following material delivered F. O. B.....

Dept. of Physical Education, University of Kansas, Lawrence, Kansas

1. Discount periods begin on date of acceptance of material by the State.
2. Closing date 2:00 P. M.
3. To receive consideration, the original of this "Request for Quotation" with your bid filled in, must be signed and returned by the above specified closing date.
4. All prices and conditions must be shown, additions for packing and other items not shown on this bid will not be allowed.
5. Bids are invited on specified grade or substitute brands or qualities, or both, provided substitutes are clearly listed as such. Attach to the reverse side of this sheet complete specifications for any substitutions offered. If substitute is not mentioned, bidder will be required to furnish according to specifications.
6. Do not quote on material you are unable to supply.
7. The right is reserved to accept or reject quotations on each item separately, or as a whole.
8. All bids aggregating a sum in excess of \$500.00 must be accompanied with a certified check for 5% of the amount, otherwise, the bid will not be considered.

QUANTITY	ITEMS AND SPECIFICATIONS	NET UNIT PRICE	TOTAL QUANTITY OR WEIGHT	TOTAL AMOUNT OF BID
	Repair the following:			
	6 Basketballs			
	1 Soccer ball			
	2 Volley balls			
TERMS:.....		PLEASE TOTAL		

To BE SIGNED AND RETURNED PROMPTLY BY PARTY MAKING BID

Shipment will be made..... days Signed..... Address.....
after receipt of order. By.....

Date..... Title.....

