

RECORD OF SALE  
**VETERANS TRAINING SERVICE**  
**UNIVERSITY OF KANSAS**

The following items have been issued to:

\_\_\_\_\_ *Glen Meredith* \_\_\_\_\_  
 (Name of Veteran)

By *Dept. of Phys. Ed.* \_\_\_\_\_ Date *6-26-46* \_\_\_\_\_  
 (Name of Firm)

Purchase Order No. *3667* \_\_\_\_\_

|   |   |      |
|---|---|------|
| 1 | <i>P.E. Activities for Interned. Grades</i> | 1.50 |
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*Glen Meredith*

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List each item with price. Place number of purchase order in space indicated. Make out in duplicate and send second copy to Director of Veterans Training Service, Room 2, Frank Strong Hall, accompanied by invoice in duplicate.