

PURCHASE REQUEST

P. R. N^o 51445

UNIVERSITY OF KANSAS
LAWRENCE, KANSAS

Date May 23, 1946

Business Manager:

Please furnish the items listed below:

Fees
Fund or Appropriation

Physical Education
Department

Wanted By.....19.....

NOTE: Write out below reason for purchase explicitly. Attach questions if any.

Signed:.....
(Department Head)

Quotation sheets to accompany all orders except contract items, or noncompetitive items if actual state cost is known.

	Quantity	DESCRIPTION (Complete as possible)	Unit Price	Actual Cost	
	5 gal	Kemtone	2.98	14	90
Budget allowance \$			Net balance to date \$		

Firms from which we recommend purchase be made.

Green Brothers
Lawrence, Kansas

P. O. V. No.....

E. A. No. A.....

F. O. B.....

Terms.....

Approved By:

.....
(Business Manager)

Quotation No.....

