

PURCHASE REQUEST

P. R. N^o 51444

UNIVERSITY OF KANSAS
LAWRENCE, KANSAS

Date May 22, 1946

Business Manager:

Please furnish the items listed below:

Wanted By _____ 19____

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

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

Fees ✓

Fund or Appropriation

Physical Education

Department

Signed: _____
 (Department Head)

Quantity	DESCRIPTION (Complete as possible)	Unit Price	Actual Cost
20	Bags (50¢ Each) Hydrated Lime	.45	9 00
Budget allowance \$		Net balance to date \$	

Firms from which we recommend purchase be made.

Burgner-Bowman-Matthews Lumber Company
308 West 6th Street
Lawrence, Kansas

P. O. V. No. _____

E. A. No. A- _____

F. O. B. _____

Terms _____

Approved By: _____

(Business Manager)

Quotation No. _____

20-4601 10-44-10M Sets

