

PURCHASE REQUEST

P. R. N^o 51440

UNIVERSITY OF KANSAS
LAWRENCE, KANSAS

Date May 14, 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	
3	Basketballs Repaired		5	46
2	B301 Bladders		1	70
	P.P. & Ins.			25
			<u>7</u>	<u>41</u>
Budget allowance \$		Net balance to date \$		

Firms from which we recommend purchase be made.

Ober's
821 Massachusetts Street
Lawrence, Kansas

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

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

F. O. B.....

Terms.....

Approved By:

.....
 (Business Manager)

Quotation No.....

