

PURCHASE REQUEST

P. R. No 51435

UNIVERSITY OF KANSAS
LAWRENCE, KANSAS

Date May 11, 1946

Business Manager:

Please furnish the items listed below:

Fees
 Fund or Appropriation

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

Physical Education
 Department

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	
1	Springboard #35	56.00	57	35
3	Jumping Boards #38	19.20	59	01
			116	36
<p>Prices are F.O.B., Lawrence, Kansas.</p> <p>Above items subject to 10% Federal excise tax unless exemption certificate accompanies order.</p>				
Budget allowance \$		Net balance to date \$		

Firms from which we recommend purchase be made.

Fred Medart Manufacturing Company
310 Pickwick Building
Kansas City 6, Missouri

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

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

F. O. B.....

Terms.....

Approved By:.....

(Business Manager)

Quotation No.....

