

PURCHASE REQUEST

P. R. N<sup>o</sup> 46732

UNIVERSITY OF KANSAS  
LAWRENCE, KANSAS

Date July 1, 1945

Business Manager:

Please furnish the items listed below:

Wanted By Promptly 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

Department

Signed: \_\_\_\_\_  
(Department Head)

	Quantity	DESCRIPTION (Complete as possible)	Unit Price	Actual Cost
R116	2 Doz.	26" Arrows	7.00	\$1400
R121	1 Doz.	28" "	3.25	325
R69	2	Bows, 23 Lb. Pull	5.75	1150
R191	1 Doz.	target faces, 36" Paper	4.20	420
Y700	4 Doz.	Badminton Birds, triple-stitched, indoor	5.05	2020
N423	2 Doz.	Aerial Dart Birds	7.20	1440
N339	2 Doz.	Table Tennis Balls	.75	150
N323	2	Table Tennis Paddles	.85	170
N334	1	Table Tennis net and Standards	3.00	300
				\$73 75
		Budget allowance \$ 1600	Net balance to date \$	

Firms from which we recommend purchase be made.

**Lowe And Campbell**  
1511 Baltimore  
Kansas City (8), Mo.

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

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

F. O. B. ....

Terms .....

Approved By:

\_\_\_\_\_  
(Business Manager)

Quotation No. ....

