6-27-2016

Purchase Order: Library equipment

Purchasing Division, State of Kansas Department of Administration

Follow this and additional works at: http://scholars.fhsu.edu/library_bldg

Recommended Citation

Purchasing Division, State of Kansas Department of Administration, "Purchase Order: Library equipment" (2016). Forsyth Library. 2.
http://scholars.fhsu.edu/library_bldg/2

This Document is brought to you for free and open access by the Buildings and Facilities at FHSU Scholars Repository. It has been accepted for inclusion in Forsyth Library by an authorized administrator of FHSU Scholars Repository.
I hereby certify that there are sufficient unencumbered funds in the allotment or appropriation from which this request is to be paid; that the items listed are required for the function of this agency. Purchase of the items listed below and/or the encumbrance of necessary funds is requested.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ON HAND</th>
<th>REQUESTED QUANTITY</th>
<th>DESCRIPTION OF ARTICLE OR SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td></td>
<td></td>
<td>Bookstacks and shelving as per attached specifications and plans</td>
</tr>
</tbody>
</table>

Suggested vendors:
- Mr. Charles Riordan, Sales Representative, Hicks-Ashby Company (Aetna Steel) 1610 Baltimore, Kansas City 8, Missouri
- Mr. Rich Young, Sales Representative, Ames Steel Library Equipment 1951 Ridgelea Salina, Kansas
- Mr. Paul R. Schnitzen, District Manager, Art Metal, Inc. 1305 Trenton Street, Denver, Colorado 80200
- Deluxe Metal Products Company Subsidiary of Royalmetal Corporation Warren, Pennsylvania
- Mr. Von Sales (Estey Library Equipment) 104 Eales Sales Agency Box 546, Emporia, Kansas 66801
- Mr. Charles King, Sales Representative, Library Bureau Furniture & Technical Equipment (Remington Rand) 1901 Baltimore Avenue Kansas City, Missouri 64108
- Mr. Warden Taylor Republic Steel Shelving 1037 Woodrow, Wichita, Kansas 67203
- Mr. "Sy" Palmer, Sales Representative, Stacor Visionaire Corporation 1713 Fort, Hays, Kansas

FOR USE OF PURCHASING DIVISION ONLY

Date Received by Purch. Div. | Date Received by Buyer | Date Released by Buyer | Date Ordered Written | Advertised | Posted | Informal | OTHER |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PURCHASE ORDER NOS.        APPROVED.          AUTHORIZED SIGNATURE

NOTE: FOR UNUSUAL ITEMS INDICATE SOURCE OF SUPPLY ON REVERSE SIDE.