6-27-2016

Hoover Brothers, Inc. Invoice

Hoover Brothers, Inc.

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## Invoice Details

**Invoice Number:** 00012

**Date:** AUG 16 67

**Sold To:** FORT HAYS KANSAS STATE COLLEGE
**Address:** BUSINESS OFFICE
**Location:** HAYS, KANSAS

**ATT:** HENRY H. KNOUFT, PUR DIV.

**Shipped To:** FORT HAYS KANSAS STATE COLLEGE
**Library:** HAYS, KANSAS

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### Equipment Details

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Atlas Case, 30&quot;W X 27&quot;D X 45&quot;H, flush ends &amp; panel back, five pull out shelves with 3&quot; clear space between each shelf area approx. 24&quot;X25&quot;, Walnut Finish, MFG Name &amp; Item No. DREXEL #D-192</td>
<td>1</td>
<td>286.30</td>
<td>286.30</td>
</tr>
<tr>
<td>4</td>
<td>New Book Display Cases, 44&quot;L X 26&quot;W X 46&quot;H, including card tack back board, Walnut Finish, MFG Name &amp; Item No. DREXEL #D-194</td>
<td>1</td>
<td>114.48</td>
<td>457.92</td>
</tr>
<tr>
<td>3</td>
<td>Newspaper Racks, Table Type, 44&quot;L X 26&quot;W X 28&quot;H, Holds 10 Newspaper Display Rods, Walnut Finish, MFG Name &amp; Item No. DREXEL #D-195</td>
<td>1</td>
<td>106.40</td>
<td>325.20</td>
</tr>
<tr>
<td>1</td>
<td>Dictionary Stand, 26&quot;W X 16&quot;D X 41&quot;H, 1 adjustable shelf, sloping top with retaining edge, Finish Walnut, MFG Name &amp; Item DREXEL #D-190</td>
<td>1</td>
<td>104.70</td>
<td>104.70</td>
</tr>
<tr>
<td>10</td>
<td>Book Trucks, 30&quot;L X 14&quot;W X 35&quot;H, Truck to have 2 upper shelves &amp; a bottom shelf, equipped with 4 swivel casters with rubber tread, edges equipped with rubber bumpers, Walnut Finish, MFG Item No. DREXEL #D-130</td>
<td>1</td>
<td>93.75</td>
<td>937.50</td>
</tr>
</tbody>
</table>

**Notes:**

1. The following equipment shall be delivered and installed and shall meet all specifications and conditions of the purchasing division's quotation #59218, closing date Dec. 15, 1966. Vendor shall furnish proof of public liability and property damage insurance as well as statutory bond in the full amount of the order. The latter form will be furnished by the purchasing division.

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**Terms:** Net 30 days

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**Duplicate Invoice—return with payment for proper credit**
<table>
<thead>
<tr>
<th>QUANTITY ORDERED</th>
<th>DESCRIPTION</th>
<th>B.O.</th>
<th>QUANTITY SHIPPED</th>
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<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>DEPRESSABLE BOOK TRUCK, 32&quot; HIGH AT BACK 28&quot; H, AT FRONT, 30&quot; L, BY 22&quot; W, DEPRESSABLE TOP COVERED W/LINOLEUM, TOP DEPRESS-ED AS BOOKS ARE PLACED ON TOP, EQUIPPED WITH 2 SWIVEL AND 2 STATIONARY CASTERS, EQUIPPED WITH BUMPERS &amp; KICKPLATE, WALNUT FINISH, MFG. NAME &amp; ITEM DREXEL #D136</td>
<td>4</td>
<td>2</td>
<td>275.50</td>
<td>1,102.00</td>
</tr>
<tr>
<td>12</td>
<td>CARD CATALOG FILE, 72 DRAWER, 41&quot; WIDE, 60&quot; HIGH, 18&quot; DEEP, PARECISION MACHINED CARD TRAY FOR 7.5 X 12.5 CENTIMETER CARD EQUIPPED WITH TWO COMPARTMENT PULL LABEL SIZES APPROX. 3/4&quot;X&quot;1&quot; &amp; 3/4&quot;X3-7/32&quot;, WALNUT FINISH MFG. NAME &amp; ITEM DREXEL #1772</td>
<td>12</td>
<td>9</td>
<td>942.08</td>
<td>11,304.96</td>
</tr>
<tr>
<td>4</td>
<td>EXIT CONTROL &amp; BOOK RETURN DESK UNITS, ALL UNITS ARE 36&quot;X26&quot;X39&quot; LAMINATED TOPS, CLOSED BASE, WALNUT FINISH, CORNER UNITS, MFG. NAME &amp; ITEM DREXEL #D3614 -= STATION UNITS, W/LOCK ON CASH DRAWER MFG. NAME &amp; ITEM DREXEL #D3603</td>
<td>4</td>
<td>1</td>
<td>113.06</td>
<td>452.24</td>
</tr>
<tr>
<td>4</td>
<td>CABINET UNITS, MFG. NAME &amp; ITEM DREXEL #D3602</td>
<td>2</td>
<td>2</td>
<td>215.21</td>
<td>430.42</td>
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<tr>
<td>4</td>
<td>T TRUCK PORT MFG. NAME &amp; ITEM DREXEL #D3606</td>
<td>2</td>
<td>2</td>
<td>142.80</td>
<td>285.60</td>
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<tr>
<td>2</td>
<td>BOOK RETURN UNITS MFG. NAME &amp; ITEM DREXEL #D3607</td>
<td>2</td>
<td>1</td>
<td>152.90</td>
<td>305.80</td>
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<tr>
<td>4</td>
<td>FINISHED END PANELS MFG. NAME &amp; ITEM DREXEL #D3615</td>
<td>4</td>
<td>1</td>
<td>42.72</td>
<td>170.88</td>
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<tr>
<td>2</td>
<td>DREXEL #D3616 36&quot; GATE, WALNUT FINISH</td>
<td>2</td>
<td>1</td>
<td>59.60</td>
<td>119.20</td>
</tr>
</tbody>
</table>

(Continued)
**SOLD TO**

FORT HAYS KANSAS STATE COLLEGE
BUSINESS OFFICE
HAYS, KANSAS

ATT: HENRY H. KROUIT, PUR DIV.

**SHIPPED TO IF OTHER THAN SOLD TO**

FORT HAYS KANSAS STATE COLLEGE
LIBRARY
HAYS, KANSAS

---

**INVOICE NUMBER**

00012 PAGE 3

---

**DATE**

AUG 16 67

**SALES MAN**

R. YOUNG

**DATE REC'D.**

5/12/67

**DATE TO SHIP**

297110

**SHIPPED VIA**

PREPAID 

**F.O.B.**


**TERMS-NEC**

CASH 30 DAYS

---

<table>
<thead>
<tr>
<th>QUANTITY ORDERED</th>
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</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CIRCULATION DESK (FIRST FLOOR) TO CONSIST OF FOLLOWING UNITS. ALL UNITS ARE 36&quot;W. X26&quot;D.X39&quot;H. FINISH TO BE WALNUT.</td>
<td></td>
<td>2</td>
<td>113.06</td>
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<td>2</td>
<td>CORNER UNITS. MFG. NAME &amp; ITEM # DREXEL D3614</td>
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<td>42.42</td>
<td>84.84</td>
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<td>1</td>
<td>STATION UNIT W/ADDITIONAL DRAWERS, CASH DRAWER TO HAVE LOCK. MFG. NAME &amp; ITEM NO. DREXEL # D3603</td>
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<td>1</td>
<td>200.68</td>
<td>200.68</td>
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<td>2</td>
<td>CABINET UNIT W/SLIDING DOORS. MFG. NAME &amp; ITEM # DREXEL # D3602</td>
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<td>2</td>
<td>181.10</td>
<td>362.20</td>
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<td>5</td>
<td>OPEN SHELFWAY UNIT W/2ADJUSTABLE SHELVES. MFG. NAME &amp; ITEM # DREXEL # D3601</td>
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<td>144.50</td>
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<td>TRUCK PORTS MFG. NAME &amp; ITEM # DREXEL # D3606</td>
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<td>152.45</td>
<td>609.80</td>
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<td>BOOK RETURN UNITS. MFG. NAME &amp; ITEM NO. DREXEL # D3607</td>
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<td>152.50</td>
<td>305.00</td>
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<tr>
<td>2</td>
<td>CARD FILE UNIT W/5STANDARD CARD TRAYS FOR 5&quot; WIDE CARDS. MFG. NAME &amp; ITEM NO. DREXEL # D3608A</td>
<td></td>
<td>2</td>
<td>251.08</td>
<td>502.16</td>
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<td>1</td>
<td>STATION/CHARGE UNIT WELL TYPE, REMOVABLE COVER &amp; 8 TRAYS FOR 3&quot; WIDE CARDS MFG. NAME &amp; ITEM # DREXEL # D3609</td>
<td></td>
<td>1</td>
<td>251.50</td>
<td>251.50</td>
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<tr>
<td>1</td>
<td>STATION/CHARGE UNIT WELL TYPE, REMOVABLE COVER &amp; 5 TRAYS FOR 3&quot; WIDE CARDS &amp; 4 CARD DROP SLOTS. MFG. NAME &amp; ITEM # DREXEL # D3610</td>
<td></td>
<td>1</td>
<td>284.60</td>
<td>284.60</td>
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<tr>
<td>1</td>
<td>STATION CHARGE MACHINE UNIT W/74 DROP CARD SLOTS. MFG. NAME &amp; ITEM # DREXEL # D3613</td>
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<td>232.00</td>
<td>232.00</td>
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<tr>
<td>1</td>
<td>DREXEL CIRCULATION DESK (2ND FL.) SAME AS FIRST FLOOR UNIT EXCEPT HAS ONE ADDITIONAL BOOK TRUCK PORT (D3606)</td>
<td></td>
<td>1</td>
<td>706.72</td>
<td>3,708.72</td>
</tr>
<tr>
<td>4</td>
<td>TABLES, CARD CATALOG REFERENCE 6'L. 24&quot;W. 42&quot;H. LAMINATED PLASTIC TOP,WALNUT FINISH. MFG. NAME &amp; ITEM # DREXEL # D241-C</td>
<td></td>
<td>4</td>
<td>164.08</td>
<td>656.32</td>
</tr>
</tbody>
</table>

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**CODES:**

GR - GROSS
DZ - DOZENS
PP - PARCEL POST
TX - TAX
DS - DISCOUNT
FT - FREIGHT

---

"I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT, IS NOW DUE, AND IS UNPAID" 

HOOVER BROS., INC.

**SIGNATURE**

**TITLE**

---

**PLEASE MAKE PAYMENT FROM THIS INVOICE**

NO STATEMENT WILL BE RENDERED

---

**DUPLICATE INVOICE - RETURN WITH PAYMENT FOR PROPER CREDIT**

---
SOLD TO
FORT HAYS KANSAS STATE COLLEGE
BUSINESS OFFICE
HAYS, KANSAS
ATT: HENRY H. KROUFT, PUR DIV.

SHIPPED TO IF OTHER THAN SOLD TO
FORT HAYS KANSAS STATE COLLEGE
LIBRARY
HAYS, KANSAS

<table>
<thead>
<tr>
<th>QUANTITY</th>
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<th>B.G.</th>
<th>QUANTITY SHIPPED</th>
<th>PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>435</td>
<td>TABLE, CUMULATIVE BOOK INDEX, WOOD TOP, 7'6&quot; LONG, 40&quot;W, 57-5/8&quot;H, WITH 2 SHELVES, WALNUT FINISH, MFG. NAME &amp; ITEM #DREXEL #D CBI TABLES, INDEX 90&quot;L, 54&quot;W, 29&quot;H, WALNUT GRAINED PLASTIC, WALNUT FINISH, MFG. NAME &amp; ITEM #DREXEL #D124 TOTAL LESS DISCOUNT ADDITIONAL CHARGE FOR REVISION TO CHARGING DESKS. THE CIRCULATION DESKS ARE TO BE CONSTRUCTED AND TIED TOGETHER WITH A FALSE FRONT ACROSS THE PILLAR TO GIVE THE APPEARANCE OF A COMPLETE UNIT. THE CIRCULATION DESKS ARE TO FIT AROUND THE PILLARS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>2</td>
<td>TABLES, INDEX 90&quot;L, 54&quot;W, 29&quot;H, WALNUT GRAINED PLASTIC, WALNUT FINISH, MFG. NAME &amp; ITEM #DREXEL #D124 TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>3</td>
<td>370.00</td>
<td>370.00</td>
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<td>500.00</td>
<td>500.00</td>
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</table>

TOTAL AMOUNT: 26,931.64

CODES:
GR - GROSS
DOZ - DOZENS
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TX - TAX
DS - DISCOUNT
FT - FREIGHT

"I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT, IS NOW DUE, AND IS UNPAID"  
HOOVER BROS., INC.

PLEASE MAKE PAYMENT FROM THIS INVOICE  
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SIGNATURE __________________________ TITLE __________________________

DUPLICATE INVOICE—RETURN WITH PAYMENT FOR PROPER CREDIT