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1-23-1967

Purchase Order: Bowlus School Supply Company

Purchasing Division, State of Kansas Department of Administration

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PURCHASE ORDER VOUCHER

Warrant No.

DA-101 (REV.) 9-1-54

DATE	FUND	F	AGENCY	ACCOUNT	PURCHASE ORDER VOUCHER	VOUCHER NO.	ACT.	OBJECT	AMOUNT
1-23-67	1517	3	246	00	297107				
REQUISITION NO.	DELIVER	TERMS			F. O. B.	CONTRACT NO.			
2343	45 days	1% 10 days			destination	2859218			

MAIL INVOICE AND VOUCHER TO
Fort Hays Kansas State College
Business Office
Hays, Kansas 67601

VENDOR'S NAME AND ADDRESS

Bonlus School Supply Company

LIQUIDATION No.

SHIP TO
Fort Hays Kansas State College
Library
Hays, Kansas 67601

201 East Fifth
Pittsburg, Kansas

CONTROLLER'S USE

OBJECT	QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR SERVICE	UNIT PRICE	AMOUNT
ITEM NO.					
			Sheet 1 of 1 The following equipment shall meet all specifications and conditions of the Purchasing Division's quotation 259218, closing dated December 15, 1966. Projection screen, size 60 x 60, wall type spring roller, automatic roller lock, surface glass beaded complete with mounting brackets. MFG. NAME & ITEM NO. Radiant WMS Educator		\$ 1,237.35
37	3		Record players, play up to 17 1/4 records, standard or microgroove speeds 16, 33 1/3, 45, 78 rpm, 12 watt amplifier, without speakers, equipped with 3 ea., WMS-1 double headsets, plug-in dual sapphire ceramic cartridge. MFG. NAME & ITEM NO. Audiotronics 54123T	24.95	74.85
38	5		Recorders, tape, speeds, 7 1/2, 3 3/4, 1 7/8 i.p.s. plays 7" reel, half track, 20 watt all transistor amplifier equipped 1 WS-1 headset Double headset, 3 digit counter, MFG. NAME & ITEM NO. Audiotronics 541C-110	97.50	487.50
39	5			137.50	687.50
			Less 1% 10 days		1,249.85
					12.50
					1,237.35
		bl	NOTE TO VENDOR: Refer inquiries on this order to Stacy Johansen (Buyer)		

I Certify the Material, Supplies or Services Listed on This Invoice Have Been Inspected and Received or Performed in Accordance with Agreed Specifications as to Form, Price, Quantity and Quality.

Signature: _____

Title: _____

Date Received: _____

Carrier: _____

AGENCY RECEIVING REPORT COPY

Bowlus School Supply Co.

INVOICE

WE SPECIALIZE IN SERVICE
IF IT'S FOR A SCHOOL
WE HAVE IT

201 EAST 5TH STREET

PITTSBURG, KANSAS

PHONE 316 AD 1-3450

SCHOOL SUPPLIES

SPORTING GOODS AND ATHLETIC EQUIPMENT

JANITOR SUPPLIES

SOLD TO

Ft. Hays Kansas State College
Business Office
Hays, Kansas

INVOICE NO.

02106

DATE

Feb. 21, 1967

1/23/67 For: Library

YOUR ORDER NO.		SHIP VIA	DATE SHIPPED		SALESMAN	OUR ORDER NO.
297107		Santa Fe	3/16/67			
QUANTITY	DESCRIPTION	QUAN. SHIPPED	UNIT PRICE	AMOUNT	TOTAL	
ORD.	*B. O.					
3	Radiant WB Educator Projection Screen 60x60 with Mounting Brackets	3	24.95	74.85		
5	Audiotronics #415 St Record Player. No Speakers.	5	97.50	487.50		
5	Audiotronics #ATC110 Tape Recorder.	5	137.50	687.50		
				1249.85		
				12.50		
Less 1% 10 days					\$ 1237.35	

DUPLICATE COPY
FOR YOUR FILES

ANY CLAIMS FOR ERRORS MUST BE MADE IMMEDIATELY ON RECEIPT OF ITEMS INVOLVED.

*ITEMS SHOWN IN THIS COLUMN ARE NOT CHARGED ON THIS INVOICE. SEPARATE BILLING WILL BE MADE AT TIME GOODS ARE SHIPPED.

REQUEST FOR QUOTATION
SUBMIT BID TO
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
STATE OFFICE BUILDING TOPEKA, KANSAS

IF ADDITIONAL INFORMATION IS DESIRED

CONTACT MR. Stacy Johansen PHONE CE 5-0011, EXT. 8051

THIS SPACE FOR BIDDER'S NAME AND ADDRESS

THIS IS NOT AN ORDER

QUOTATION No. 59842
DATE MAILED January 6, 1967
CLOSING 2:00 P.M. January 13, 1967

1. IN COMMUNICATING ALWAYS REFER TO THE ABOVE "QUOTATION NUMBER."
2. IN ORDER TO RECEIVE CONSIDERATION, ONE COPY OF THIS "REQUEST FOR QUOTATION," WITH YOUR BID PROPERLY FILLED IN, MUST BE SIGNED AND RETURNED BY THE SPECIFIED CLOSING DATE.
3. ALL PRICES AND CONDITIONS MUST BE SHOWN, ADDITIONS OR CONDITIONS NOT SHOWN ON THIS BID WILL NOT BE ALLOWED.
4. DO NOT QUOTE ON SUBSTITUTIONS UNLESS REQUESTED. ATTACH TO THIS SHEET COMPLETE SPECIFICATIONS FOR ANY SUBSTITUTE OFFERED OR WHEN ADDITIONAL EXPLANATION IS NECESSARY.
5. THE SELLER AGREES TO PROTECT THE PURCHASER FROM ALL DAMAGES ARISING OUT OF ALLEGED INFRINGEMENTS OF PATENTS.
6. UNLESS OTHERWISE SPECIFIED, THE RIGHT IS RESERVED TO ACCEPT OR REJECT ALL OR ANY PART OF YOUR PROPOSAL.
7. DISCOUNT PERIODS BEGIN ON DATE OF DELIVERY AND ACCEPTANCE OR RECEIPT, BY THE RECEIVING OFFICE, OR PURCHASE ORDER VOUCHER PROPERLY SIGNED, WHICHEVER IS THE LATER.
8. BIDS TOTALING OVER \$1,000 MUST BE ACCOMPANIED BY A CERTIFIED OR CASHIER'S CHECK FOR 5% OF THE TOTAL BID UNLESS BID BOND IN SUFFICIENT AMOUNT HAS BEEN FILED AND APPROVED PRIOR TO THE TIME FOR THE BID OPENING.
9. ALL PRICES QUOTED ARE TO BE LESS FEDERAL EXCISE TAX AND STATE SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED.

REQUISITION(S) No. 2343 FORT HAYS KANSAS STATE COLLEGE, HAYS, KANSAS

DELIVERED F. O. B. Destination SHIPPED FROM VIA

If Given an Order Bidder Agrees to Furnish the Items Enumerated Hereon at the Price(s) and Under the Conditions Indicated

QUANTITY AND UNIT	ITEMS AND SPECIFICATIONS	UNIT PRICE	AMOUNT
	SHEET OF TOTAL THIS QUOTATION		\$
3 each	Projection screen, size 60 x 60, wall type spring roller, automatic roller lock, surface glass beaded, complete with mounting brackets, Da-Lite Model Video B or equal MFG. NAME & ITEM NO. _____		
5 each	Record players, play up to 17 1/4 records, standard or microgroove speeds 16, 33 1/3, 45, 78 rpm, 12 watt amplifier, <u>without speakers</u> , equipped with 3 double headsets, plug-in dual sapphire ceramic cartridge. Audiotronics Corporation Model 400R/8 or equal MFG. NAME & ITEM NO. _____		
5 each	Recorders, tape, speeds 7 1/2, 3 3/4, 1 7/8 i.p.s. plays 7" reel, half track, 20 watt all transistor amplifier equipped 1 double headset, 3 digit counter, Audiotronics Corporation, Model ATC-110 or equal MFG. NAME & ITEM NO. _____		
BIDS ON ITEMS COMPARABLE TO THE ABOVE ARE INVITED, BUT BIDDERS MUST SUBMIT COMPLETE SPECIFICATIONS AND DESCRIPTIVE MATERIALS IN ORDER TO HAVE THEIR BIDS CONSIDERED.			

SHOW TERMS_____

DELIVERY WILL BE MADE _____ DAYS

AFTER RECEIPT OF ORDER.

2004-07-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052

SIGNED BY: _____

TITLE 2

DATE _____

REQUEST FOR QUOTATION
SUBMIT BID TO
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
STATE OFFICE BUILDING TOPEKA, KANSAS

IF ADDITIONAL INFORMATION IS DESIRED
 CONTACT MR. Richard Hart PHONE CE 5-0011, EXT. 223

THIS SPACE FOR BIDDER'S NAME AND ADDRESS

THIS IS NOT AN ORDER *E.H.K.S.C.*

ams

Agency Purchase Requisition(s) No. 2552
 DELIVERED F. O. B. DESTINATION: FORT HAYS KANSAS STATE COLLEGE - HAYS, KANSAS

(Name and Address of Agency)

If Given an Order, Bidder Agrees to Furnish the Items Enumerated Hereon at the Price(s) and Under the Conditions Indicated

QUANTITY AND UNIT	ITEMS AND SPECIFICATIONS	UNIT PRICE	AMOUNT
	SHEET OF		
	<u>PAPER CORRUGATED MOVING BOXES:</u>		
1000 only	200 lb./sq. in. bursting test, 65 lb. gross weight limit. Approximate capacity 1.5 cubic feet. Approximate size 19 x 11 x 13 in.		
300 only	200 lb./sq. in. bursting test, 90 lb. gross weight limit. Approximate capacity 3.0 cubic feet. Approximate size 18 x 18 x 16 inches		
	TOTAL		

- QUOTATION No. 60508
 DATE MAILED March 8, 1967
 CLOSING 2:00 P. M. March 15, 1967
1. IN COMMUNICATING ALWAYS REFER TO THE ABOVE "QUOTATION NUMBER."
 2. IN ORDER TO RECEIVE CONSIDERATION, ONE COPY OF THIS "REQUEST FOR QUOTATION," WITH YOUR BID PROPERLY FILLED IN, MUST BE SIGNED AND RETURNED BY THE SPECIFIED CLOSING DATE.
 3. ALL PRICES AND CONDITIONS MUST BE SHOWN, ADDITIONS OR CONDITIONS NOT SHOWN ON THIS BID WILL NOT BE ALLOWED.
 4. CONTRACTS OR PURCHASE ORDERS RESULTING FROM THIS QUOTATION MAY NOT BE ASSIGNED WITHOUT WRITTEN PRIOR CONSENT OF THE DIRECTOR OF PURCHASES.
 5. THE SELLER AGREES TO PROTECT THE PURCHASER FROM ALL DAMAGES ARISING OUT OF ALLEGED INFRINGEMENTS OF PATENTS.
 6. UNLESS OTHERWISE SPECIFIED, THE RIGHT IS RESERVED TO ACCEPT OR REJECT ALL OR ANY PART OF YOUR PROPOSAL.
 7. DISCOUNT PERIODS BEGIN ON DATE OF DELIVERY AND ACCEPTANCE OR RECEIPT, BY THE RECEIVING AGENCY, OR PURCHASE ORDER VOUCHER PROPERLY SIGNED, WHICHEVER IS THE LATER.
 8. BIDS TOTALING OVER \$1,000 MUST BE ACCOMPANIED BY A CERTIFIED OR CASHIER'S CHECK FOR 5% OF THE TOTAL BID. (ANNUAL BID AND PERFORMANCE BOND MAY APPLY IF FILED AND APPROVED PRIOR TO THE TIME FOR THE BID OPENING.)
 9. ALL PRICES QUOTED ARE TO BE LESS FEDERAL EXCISE TAX AND STATE SALES TAX.

SHOW TERMS _____
 DELIVERY WILL BE MADE _____ DAYS
 AFTER RECEIPT OF ORDER

SIGNED BY: _____
 TITLE _____
 DATE _____