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11-11-1965

Blue Prints for the Library Building - Invoice

Business Office, Fort Hays Kansas State College

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VOUCHER

Warrant No. _____

No. 2038

	DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
jw	11-11-65	0206	3	246	77	902417	3976	99	210	30.20

State Agency or Division

Vendor Name and Address

Business Office
Fort Hays Kansas State College
Hays, Kansas

REA Express
% Mr. George Reaser
517 Holliday Street
Topeka, Kansas

Shipping Address

Liquidation No.

~~9905-6~~ 9905-9

To Construct and Equip Library
Building

Controller's Use

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
	72	lbs.	Blue Prints for the Library Building		30.20
					\$

AGENCY PURCHASE ORDER

WARRANT No.

No. 1354, Page 2

jw	DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. No.	VOUCHER No.	ACT.	OBJECT	AMOUNT
	10-14-65	0206	3	246	77	902417	3483	99	223	192.48
REQUISITION No.	DELIVER	TERMS			F. O. B.		CONTRACT No.			
							17600			

MAIL INVOICE AND VOUCHER TO:
 BUSINESS OFFICE
 FORT HAYS KANSAS STATE COLLEGE
 HAYS, KANSAS
 To Construct & Equip Library Building
 FORT HAYS KANSAS STATE COLLEGE
 HAYS, KANSAS

VENDOR'S NAME AND ADDRESS
 Topeka Blue Print & Supply Co., Inc.
 608 Jackson Street
 Topeka, Kansas

LIQUIDATION No.

9905-9

CONTROLLER'S USE

OBJECT	QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR SERVICE	UNIT PRICE	AMOUNT
			Sheet of Total This Order		\$
			Invoice No. 6822 dated 9-21-65		
	96		30 x 36 Blue Prints	.30	28.80
			Less 10%		(2.88)
					25.92
			Invoice No. 6910 dated 9-23-65		
	96		30 x 36 Blue Prints	.30	28.80
			Less 10%		(2.88)
					25.92
			Total		192.48

USE CONTINUATION SHEET IF MORE SPACE IS NEEDED

Information Copy
 for
 Departmental Files

AGENCY PURCHASE ORDER

WARRANT No.

No. 1354

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. No.	VOUCHER No.	ACT.	OBJECT	AMOUNT
jw 10-14-65	0206	3	246	77	902417		99	223	492.48
REQUISITION NO.	DELIVER	TERMS			F. O. B.	CONTRACT No.			
						17600			

MAIL INVOICE AND VOUCHER TO:
BUSINESS OFFICE
FORT HAYS KANSAS STATE COLLEGE
HAYS, KANSAS
To Construct and Equip Library Bldg.
FORT HAYS KANSAS STATE COLLEGE
HAYS, KANSAS

VENDOR'S NAME AND ADDRESS
Topeka Blue Print & Supply Co., Inc.
608 Jackson Street
Topeka, Kansas

LIQUIDATION No.

9905-9

CONTROLLER'S USE

OBJECT	QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR SERVICE	UNIT PRICE	AMOUNT
			Sheet of Total This Order		\$
			<u>Invoice No. 6162 dated 9-9-65</u>		
	1120		30 x 36 Blue Prints Less 10%	.30	336.00 (33.60) 302.40
			<u>Invoice No. 6682 dated 9-16-65</u>		
	160		30 x 36 Blue Prints Less 10%	.30	48.00 (4.80) 43.20
			<u>Invoice No. 6771 dated 9-20-65</u>		
	256		30 x 36 Blue Prints Less 10%	.30	76.80 (7.68) 69.12
			<u>Invoice No. 6810 dated 9-21-65</u>		
	96		30 x 36 Blue Prints Less 10%	.30	28.80 (2.88) 25.92

USE CONTINUATION SHEET IF MORE SPACE IS NEEDED

Information Copy
for
Departmental Files

PURCHASE REQUISITION

PURCHASE DIV.
REFERENCE NO. _____

GROUP NO.	DATE WANTED	DATE	FUND	F	AGENCY	ACCOUNT
		6-17-65	0205	3	246	77
	REQUISITION NO.	DELIVERY	F. O. B.			
	1482					

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.

MAIL INVOICE

TO: Business Office
PKSC
Hays, Kansas

SHIP

TO: Library Building
PKSC
Hays, Kansas

AUTHORIZED SIGNATURE

ITEM NO.	ON HAND	REQUESTED QUANTITY	UNIT	DESCRIPTION OF ARTICLE OR SERVICE	ESTIMATE	
					UNIT PRICE	AMOUNT
				Confirmation requested:		
				<u>Woods and Starr Architects Statement dated 6-4-65</u>		
				Estimated cost of building construction		1,230,880.00
				3% Working Drawing and specification fee of		
				Estimated cost		36,929.40
				75% of 3%		27,694.80
				Amount previously paid		18,463.20
				Total amount due this date		9,231.60
				Less P. O. No. 1448		7,299.00
						2,032.60

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FOR YOUR FILES

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
PURCHASE ORDER NOS.				APPROVED _____			
				AUTHORIZED SIGNATURE _____			

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



PURCHASE REQUISITION

PURCHASE DIV. _____
REFERENCE NO. _____

GROUP NO.	DATE WANTED	DATE	FUND	F	AGENCY	ACCOUNT
		6-10-65	0105	3	246	61
	REQUISITION NO.	DELIVERY	F. O. B.			
	1448					

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.

MAIL INVOICE

TO: Business Office
PHKSC
Hays, Kansas

SHIP

TO: Library Building
PHKSC
Hays, Kansas

AUTHORIZED SIGNATURE _____

ITEM NO.	ON HAND	REQUESTED QUANTITY	UNIT	DESCRIPTION OF ARTICLE OR SERVICE	ESTIMATE	
					UNIT PRICE	AMOUNT
				Confirmation requested: <u>Woods and Starr Architects Statement dated 6-4-65</u> Estimated Cost of Building Construction 3% Working Drawing and Specification Fee of Estimated Cost _____ 75% of 3% _____ Amount Previously Paid _____ Total amount due this date _____		1,230,880. 36,929.4 27,694.8 18,463.2 9,231.6

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
PURCHASE ORDER NOS.				APPROVED _____			
				AUTHORIZED SIGNATURE _____			

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



AGENCY PURCHASE ORDER

WARRANT No.

No. 1823

ojm	DATE 11-15-65	FUND 0206	F 3	AGENCY 246	ACCOUNT 77	ENC. DOC. NO. 902417	VOUCHER NO. 5369	ACT 99	OBJECT 223	AMOUNT 71.55
REQUISITION NO.	DELIVER	TERMS	F. O. B.			CONTRACT NO. 17600				

MAIL INVOICE AND VOUCHER TO:
BUSINESS OFFICE
FORT HAYS KANSAS STATE COLLEGE
HAYS, KANSAS

VENDOR'S NAME AND ADDRESS
Topeka Blue Print & Supply
Company, Inc.

LIQUIDATION No.

9905-9

CONTROLLER'S USE

SHIP TO:
To Construct & Equip Library Bldg.
FORT HAYS KANSAS STATE COLLEGE
HAYS, KANSAS

608 Jackson Street
Topeka, Kansas

OBJECT	QUANTIT	UNIT	DESCRIPTION OF MATERIAL OR SERVICE	UNIT PRICE	AMOUNT
			Sheet of Total This Order		\$
			Invoice No. 7205 dated 10-5-65		
	64		30" x 36" Blueprints Less 10% discount	.30	19.20 (1.92) <u>17.28</u>
			Total		71.55

USE CONTINUATION SHEET IF MORE SPACE IS NEEDED

1. I certify that unencumbered funds are available to cover this order.

Name

Title

2.

Approved

NDOR'S CERTIFICATION: I certify that the materials or services listed hereon have been delivered or performed, that this original Invoice is correct, just and remains unpaid.

Firm

Name

Date

By

Title

4. 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

Date

Title

5. I certify that the above account is correct, was contracted under authority of law, is in accordance with such contract, is unpaid and is approved for payment.

Signature

Date

Title

SEE REVERSE SIDE FOR INSTRUCTIONS

AGENCY PURCHASE ORDER

WARRANT No.

No. 1823

cjm	DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. No.	VOUCHER No.	ACT.	OBJECT	AMOUNT
	11-15-65	0206	3	246	77	902417		99	223	71.55
REQUISITION No.	DELIVER	TERMS			F. O. B.		CONTRACT No.			
							17600			

MAIL INVOICE AND VOUCHER TO:
BUSINESS OFFICE
FORT HAYS KANSAS STATE COLLEGE
HAYS, KANSAS

SHIP TO:
To Construct & Equip Library Bldg.
FORT HAYS KANSAS STATE COLLEGE
HAYS, KANSAS

VENDOR'S NAME AND ADDRESS
Topeka Blue Print & Supply
Company, Inc.

608 Jackson Street
Topeka, Kansas

LIQUIDATION No.

9905-8

CONTROLLER'S USE

OBJECT	QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR SERVICE	UNIT PRICE	AMOUNT
			Sheet of Total This Order		\$
			<u>Invoice No. 7008 dated 9-28-65</u>		
	32 64		30" x 36" Blueprints	.30	19.20
			Less 10% discount		(1.92)
					17.28
			<u>Invoice No. 7072 dated 9-30-65</u>		
	64		30" x 36" Blueprints	.30	19.20
			Less 10% discount		(1.92)
					17.28
			<u>Invoice No. 7116 dated 10-1-65</u>		
	1		Blueprint - 30" x 36"	.30	.30
	8		Blueprints - 30" x 36"	.30	2.40
			Less 10% discount		(.27)
					2.43
			<u>Invoice No. 7198 dated 10-5-65</u>		
	64		30" x 36" Blueprints	.30	19.20
			Less 10% discount		(1.92)
					17.28

USE CONTINUATION SHEET IF MORE SPACE IS NEEDED

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VOUCHER

Warrant No.

No. 2441

cjm

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
12-6-65	0206	3	246	77	902417	5545	99	223	1.62

State Agency or Division

Business Office
Fort Hays Kansas State College
Hays, Kansas

Shipping Address

Construct & Equip Library

Vendor Name and Address

Topeka Blue Print & Supply
Company, Inc.

608 Jackson Street
Topeka, Kansas

Liquidation No.

9905-9

Controller's Use

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			<u>Invoice No. 7764 dated 10-27-65</u>		
	4		X 30x31 Blue Prints	.45	1.80
			Less 10% discount		(.18)
			Total		1.62
					\$

VOUCHER

Warrant No. _____

No. 3044

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
jw 1-19-66	0206	3	246	77	902417	5993	99 70	210	17.70

State Agency or Division

Vendor Name and Address

Business Office
Fort Hays Kansas State College
Hays, Kansas

REA Express

Topeka 517 Main St.,
Hays, Kansas

Shipping Address

Construct & Equip Library
Library

Liquidation No.

700156 9905-9

Controller's Use

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			<u>Receipt No. 007959 dated 12-3-65</u>		
	65	lbs.	Blue Prints FHKSC Library (10)		5.80
			<u>Receipt No. 007960 dated 12-3-65</u>		
	32	lbs.	Blue Prints FHKSC Library (4)		3.70
			<u>Receipt No. 007961 dated 12-3-65</u>		
	25	lbs.	Blue Prints FHKSC Library (5)		3.70
			<u>Receipt No. 017557 dated 12-30-65</u>		
	13	lbs.	Blue Prints & Spec FHKSC Library (2)		<u>4.50</u>
			Total		17.70
					\$

VOUCHER

Warrant No. _____

No. 2762

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
jw 1-7-66	0206	3	246	77	902417	5994	99	210	14.50
									14.45

State Agency or Division

Business Office
Fort Hays Kansas State College
Hays, Kansas

Shipping Address

Construct and Equip Library

Vendor Name and Address

REA Express
~~State of Kansas~~
~~Dept. of Administration~~
~~Architectural Services Division~~
~~State Office Building~~
Topeka, Kansas 66612

Liquidation No.

~~9905-9~~ 9905-9

Controller's Use

517 Holiday St.

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			<u>Invoice No. 018087 dated 11-9-65</u>		
	1	Roll	(2) Blue Prints Library Building		4.50
			<u>Invoice No. 018086 dated 11-9-65</u>		
	1	Roll	(2) Blue Prints Library Building		4.50
			<u>Invoice No. 007958 dated 11-9-65</u>		
	1	roll	(6) Blue Prints for Library Building		5.45
			Total		14.50 14.45
					\$

VOUCHER

Warrant No.

No. 238

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
gr 7-22-66	0207	3	246	77	903045	602	99	269	9.20

State Agency or Division

Vendor Name and Address

Business Office
Fort Hays Kansas State College
Hays, Kansas

Shipping Address

Construct & Equip. Lib

Applied Mechanics Department
Kansas State University
Testing Service
Manhattan, Kansas

Liquidation No.

999 9905-9

Controller's Use

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			<u>Statement dated July 21, 1966</u>		
			Testing 4 concrete cylinders	1.80	7.20
			2 Reports	1.00	<u>2.00</u>
			Total		9.20
					\$