6-27-2016

Purchase Order: Folding Carrier Corporation

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: Folding Carrier Corporation" (2016). Forsyth Library. 3.
http://scholars.fhsu.edu/library_bldg/3

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.
# PURCHASE ORDER VOUCHER

<table>
<thead>
<tr>
<th>DESCRIPTION OF MATERIAL OR SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>The following equipment shall meet all specifications and conditions of the Purchasing Division's Quotation No. 59218, closing date December 15, 1965.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OBJECT NO.</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>1</td>
<td></td>
<td>Mail Kart MK-10, 26 1/2&quot; long x 16&quot; wide, approx. 33&quot; high, chrome plate steel frame, 5&quot; heavy duty wheels</td>
</tr>
</tbody>
</table>

**NOTE TO VENDOR:**
Refer inquiries on this order to Stacy Johansen (Buyer)

I certify that 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