

DEPARTMENT OF INDIAN AFFAIRS

Lytton April 24 1935

This space not to be used by office issuing requisition.

SHIP TO Siska I.R. #8

Req'n No. ....

Order No. ....

PURPOSE FOR WHICH REQUIRED		Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE	
NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement. Consumable equipment and supplies use columns 1 and 2.						\$	c.
QUANTITY	MATERIAL						
50 #	Oakum Keg of nails					10	50
						1	00
The flume for which this is required is badly in need of repair.							
TOTAL						14	50



*J. Shang*  
INDIAN AGENT

APPROVED  
*Amell*  
Indian Commissioner for B.C.

Form No. 55

Indian Affairs. (RG 10, Volume 7613, File 12165-34)

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