

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Oct. 13, 19 48

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Peter McKay

Matsqui Band

VOTE 515 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO Peter McKay,
Matsqui Band, Matsqui, B.C.

Purpose for which required House repairs a/c Flood (File Dept. 6150-1, Sept. 7/48).

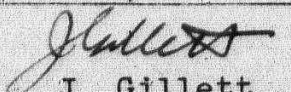
QUANTITY			UNIT PRICE	TOTAL
750	Fir Flooring 1 x 4 F.G. B & Btr.	750 fbm.	\$130.00	\$97.50
12	2 x 4 - 10 No. 1 Com.	80 "	65.00	5.20
4	2 x 4 - 12 "	32 "	"	2.08
2	1 x 10 - 10 "	17 "	"	1.11
1/4	sq. No. 2 5X Cedar Shingles		7.70	1.93
2	Rolls Tarpaper		2.04	4.08
6	Rolls Plasto Board "Buff"		3.01	18.06
	Shiplap No. 1 Com.	200 "	65.00	13.00
				\$142.96

Delivery extra

Available from: Valley Lumber Yards,
New Westminster, B.C.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—


J. Gillett,
Agency Supt.

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 7585, File 6150-1 Pt.1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA