

DEPARTMENT OF MINES AND RESOURCES

Order No 7987

PURCHASE ORDER

This order number to appear on all packages and invoices

File No.

Romeo Sevoie,
51 Rue Richard,
Joliette, Que.

Ottawa, June 30, 1941.

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

Render a separate invoice for each order and send 5 copies to
Invoices already received. when goods are shipped.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<u>Emergency Purchase for Gaughnawaga Agency \$5.</u>		
1	only loom (netier) 90" for use at Gaughnawaga Weaving Studio Plus Dominion Sales Tax 3%		\$69.44
			<u>5.56</u>
			\$75.00
	Ref. Voucher 157 Account dated 22/5/41 Provincial tax 3% not applicable.		

Prices F.O.B. as per your of

Shipping Instructions Goods already received.

Handicraft Vote
Vote 75 Primary 12-439

Date to be delivered

Encumbrance No. 533
Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

[Signature]
For Comptroller of the Treasury

H. J. DAVIDSON
W. M. BAILEY
Purchasing Agent.

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 7914, File 41005-2 Pt.3)

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