

DEPARTMENT OF MINES AND RESOURCES

Order No 7987

PURCHASE ORDER

This order number to appear on all packages and invoices

File No.

Romeo Sevole,
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 Caughnawaga Agency</u>		
1	only loom (netier) 90" for use at Caughnawaga Weaving Studio Plus Dominion Sales Tax 8%		\$69.44 5.56 \$75.00
	Ref. Voucher 157 Account dated 22/5/41 Provincial tax 2% not applicable.		

WAV/HQ

Prices F.O.B.

as per your

of

Shipping
Instructions

Goods already received.

Handicraft Vote

Vote 75 Primary 12-400

Date to be delivered

Encumbrance No.

533

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

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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