Form HP-2-2-2-46	—5000 Sets	COMMONIMENTAL OF VENTUCK	V
	9-	COMMONWEALTH OF KENTUCKY DIVISION OF PURCHASES AND PUBLIC PROPERTY	
District No.	7	OF THE	
County	Harlan	DEPARTMENT OF FINANCE	
	Project No	PURCHASE ORDER	
			Purchase Order No. HP 1041
	International Harvester Company		Account No. 7030
		Benham, Kentucky	Name of Allotment Equipment
			or Revolving Account 1-11-49
			Date
DEPARTMENT OF HIGHWAYS			Deliver on or before 3446
Equipment			Departmental Requisition No.
Ship to Dept. of Highways, %H.H. Sandusky, Dist. Engr., Somerset, Kentucky UNLESS OTHERWISE INDICATED, ALL PRICES ARE F. O. B. DESTINATION AND PREPAID			District Requisition No. E=26-D9 (K-1108)
			•) Terms
			Request No.
	principal design		
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE AMOUNT
		in that county, together with store stone, guard post and incidental materials for the period from 4-1-48 to 3-3 At the rate of \$12,00 per year - In Advance. AMOUNT NOT TO EXCEED	material. 31-49 Payable\$12.00
ďv			TOTAL AMOUE xceed \$1.2.00
IMPORTA	ANT INSTRUCTIO	NS TO VENDORS	1 m/e/ m
herewith must	be submitted.		irector—Division of Purchases and Public Properties)
ately upon fine	al shipment.	ppear on each invoice, on Approved as to avai	ilability of funds:
all packages pertaining to t	and delivery tick he order.	ets and in correspondence	~ ~~
4. Send all invoice DIVISION	OF ACCOUNTS	AND CONTROL.	o (1) I famous
DEPARTM	MENT OF FINANCE	Posted to Records of Division of Accts. and Control:	you so . I
- ON		THE STATE JOURNAL, FRANKFORT, KY.	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
LH.T.			