

SOUTHWEST MUSEUM  
Highland Park - Box 128  
Los Angeles 42, California

DATE March 20, 1963

ORDER NO. 1084  
Show this number on  
all invoices and  
packages

Yakima Tribe  
TO .....  
Box 632  
...~~Yakima Indian Agency~~.....  
Toppenish, Washington  
.....

PLEASE ENTER OUR ORDER FOR THE FOLLOWING:

5 copies STRANGERS ON THE LAND @ \$2.25 less best discount for resale

5 " 1855-1955, THE YAKIMA @ \$2.00 less discount as above.

1.35	1.25
5	5
<hr/>	<hr/>
6.75	6.00
6.00	
<hr/>	
12.75	

SOUTHWEST MUSEUM SALES DESK

By M. M. Colvin

# BELLINGHAM PUBLIC LIBRARY

BELLINGHAM, WASHINGTON

From: Franklin Press  
Yakima, Washington

Order: 63:29

April 4, 1963

By Mrs. Muriel N. Nelson  
Librarian

Please send the following title. Enclosed are two claim sheets both copies of which should be signed and returned to the library for payment. Thank you.

2	Relander	Strangers on the land	2.25
---	----------	-----------------------	------

*Books sent 4/8/63-*

*Order Received 4/8/63*

*Voucher turned over to Int'l. W.*

*Sizing 4/8/63*

STATE OF OREGON  
LIBRARY PURCHASE ORDER

89-PD-78

THIS ORDER NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES, AND  
CORRESPONDENCE.

4155 -5

DEPARTMENT

Library B&B

CLASSIFICATION NO.

5p1061-7

DATE

March 8, 1963

SHIPPING  
ADDRESS

UNIVERSITY OF OREGON LIBRARY  
EUGENE, OREGON

TO:

- Yakima Tribe  
P.O. Box 632  
Yakima Indian Agency  
Toppenish, Washington

TO VENDOR:

1. SEND 4 COPIES OF INVOICE TO THE LIBRARY TO WHICH SHIPMENT IS MADE.
2. NAME OF CONSIGNEE AND ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND LETTERS.
3. SEND ALL EXPRESS OR FREIGHT SHIPMENTS COLLECT.
4. IF TRANSPORTATION IS BILLED AS SEPARATE ITEM, RECEIPTED FREIGHT BILL MUST ACCOMPANY INVOICE.
5. BOOKS SENT VIA EXPRESS WILL BE SENT "BOOK RATE COLLECT" UNLESS CHEAPER RATE IS AVAILABLE.
6. BOOKS SENT VIA EXPRESS AT BOOK RATE WILL BE CLEARLY MARKED "VALUE NOT OVER \$50.00."

QUANTITY	DESCRIPTION	LESS LIBRARY DISCOUNT	PRICE
1	Relander, Click: Strangers on the land. 1963.		2.25
<div>CASH TO ACCOMPANY THE ORDER</div>			
PURCHASING DIVISION, DEPARTMENT OF FINANCE AND ADMINISTRATION		CARL W. HINTZ	
BY <i>Carl W. Hintz - ERB</i>		LIBRARIAN	
AUTHORIZED AGENT		UNIVERSITY OF OREGON	

Books  
mailed  
2/25/63  
Voucher to  
same date

NORTH CENTRAL REGIONAL LIBRARY  
310 Douglas Street  
Wenatchee, Washington

PURCHASE ORDER # 00738

DATE 2-18-63

FUND Book

VENDOR: Yakima Tribe  
Yakima Indian Agency, Box 632  
Toppenish, Washington

SHIP TO: Above address

DESCRIPTION	Quantity	Unit	Unit Price	Amount
Strangers on the land by Clyde Relander	4		2.25	9.00
	Sales tax.....			.36
				9.36

1. Please submit the invoice in duplicate; or in triplicate if a copy is to be returned with the payment.
2. Please sign and return both of the enclosed vouchers with the invoice.
3. Dealers who send partial shipments do not observe No.2. Instead, they send one set of signed vouchers with the monthly statement.

NORTH CENTRAL REGIONAL LIBRARY

By Josephine H. Pardee  
Director



# STATE OF WYOMING, DR.

## STANDARD INVOICE-VOUCHER

1 - Prepare in triplicate and forward to department indicated.

2 - Vouchers must be fully itemized for all purchases and services.

3 - Affidavit must be completed in detail, signed and notarized.

Wyoming State Library

Department or Division

DATE January 28, 1963

DEPT. VOUCHER NUMBER

WARRANT NO.

519650

Feb. 18, 1963

PURCHASE ORDER NO.

F.O.B.

CASH DISCOUNT

TERMS % DAYS

ACCOUNT CODES

DEPT. NO.	FUND NO.	APP. NO.	DISTR. NO.	AMOUNT
49	175		1.09	4 25

NAME AND ADDRESS OF CLAIMANT Yakima Tribe  
Box 632, Yakima Indian Agency, Toppenish, Wash.

Date of Purchase	Firm's Invoice No.	Quantity	ARTICLES OR SERVICES	Unit Price	Amount
1/28/63		1	Strangers on the Land		2 25
		1	1855-1955, the Yakima		2 00
These Spaces Reserved for State Auditor.			(If Additional Space Is Required, Cut Along This Line and Continue on Next Voucher)		TOTAL BILL
Pre-Audited By:	Computations Checked By:				Cash Disc't or Other Adjustment
					TOTAL TO PAY

THIS COPY WILL BE RETURNED WITH PAYMENT ATTACHED

ANY CORRECTIONS OR CHANGES WILL BE SHOWN HEREON

*pd over to  
Jinto - 2/25/63*

# Wenatchee School District No. 246

235 Sunset Street  
Wenatchee, Washington

To: Yakima Tribe  
Box 632  
Yakima Indian Agency  
Toppenish, Washington

Purchase  
Order

No 4327

Please enter our order as follows: JC

Date 3-22-63

QUANTITY	DESCRIPTION	COST
----------	-------------	------

Send to Wenatchee School District #246 - 235 Sunset Street - Wenatchee, Washington

Please place Purchase Order #4327 on outside of carton

Sign the attached voucher and return to us when you send the billing

1 copy	Strangers on the Land: The Story of the Confederated Yakima Indian Nation by Relander, Click	<del>#####</del>
1 copy	1855-1955, The Yakima by Relander, Click	

Attached voucher, properly filled out and  
signed must be returned before payment  
can be made.

WENATCHEE SCHOOL DISTRICT NO. 246

By

*Carolyn Sterling*  
NAME

Secretary TITLE

KITSAP REGIONAL LIBRARY  
BREMERTON PUBLIC LIBRARY  
612 FIFTH STREET  
BREMERTON, WASHINGTON

TELEPHONE 2001

Order No. 824

Firm Yakima Tribe  
Box 632  
Yakima Indian Agency  
Toppenish, Washington

March 22 1963

Bill in DUPLICATE

	Author	TITLE	Publisher	Price
1	Copy	Strangers on the land by Click Relander		2.25
<p>(MONEY ORDER ENCLOSED)</p> <p>Postal note To TRIBE added 3/25/63</p> <p>9,19,643,523 Rec 3/30/63</p> <p>Book Sent 4/1/63</p> <p>(no record of previous Book Sent</p> <p>(possible duplicate)</p>				



# PAT'S BOOKERY

205 West 4th Ave.

352-0202

OLYMPIA, WASHINGTON

2841

To Yakima Tribe, Box 632 Date March 26 1963

Address Yakima Indian Agency - Toppenish For \_\_\_\_\_

Ship To Pat's Bookery Date Required as soon as possible

Address \_\_\_\_\_ How Ship mail

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW		PRICE	UNIT
1	2	Strangers on the Land	2	25 4.50
2	2	1855-1955, the Yakima	2	00 2.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

We are an established bookstore and have an account with all major publishers. We hope that you can ship the above books and enclose your invoice so that our check can be made for the correct amount.

## IMPORTANT

OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING

*Burlan Satter*

PURCHASING AGENT



STATE OF OREGON  
LIBRARY PURCHASE ORDER

89-PD-78

THIS ORDER NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES, AND  
CORRESPONDENCE.

5188

DEPARTMENT

Library BB

CLASSIFICATION NO.

4-1061--7

DATE

April 19, 1963

SHIPPING  
ADDRESS

Library  
Southern Oregon College  
Ashland, Oregon

Lib. Bks.

TO VENDOR:

1. SEND 4 COPIES OF INVOICE TO THE LIBRARY TO WHICH SHIPMENT IS MADE.
2. NAME OF CONSIGNEE AND ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND LETTERS.
3. SEND ALL EXPRESS OR FREIGHT SHIPMENTS COLLECT.
4. IF TRANSPORTATION IS BILLED AS SEPARATE ITEM, RECEIPTED FREIGHT BILL MUST ACCOMPANY INVOICE.
5. BOOKS SENT VIA EXPRESS WILL BE SENT "BOOK RATE COLLECT" UNLESS CHEAPER RATE IS AVAILABLE.
6. BOOKS SENT VIA EXPRESS AT BOOK RATE WILL BE CLEARLY MARKED "VALUE NOT OVER \$50.00."

TO:

Yakima Tribe  
Box 632  
Yakima Indian Agency  
Toppenish, Washington

QUANTITY	DESCRIPTION	PRICE
	LESS LIBRARY DISCOUNT	
1	Relander, Click - Strangers on the land (Story of the confederated Yakima indian nation)	2.25

PURCHASING DIVISION, DEPARTMENT OF FINANCE AND ADMINISTRATION

BY

*Bess Treasler*

AUTHORIZED  
AGENT

WM. H. CARLSON

DIRECTOR OF LIBRARIES  
OREGON STATE SYSTEM OF HIGHER EDUCATION

~~30612~~

May 1963

INVOICING DATE

V	The Yakima Tribe		
E	FIRM OR INDIVIDUAL		
N	Box 632		
D	ADDRESS		
O	Toppenish, Washington		
R	CITY	ZONE	STATE

DELIVERED TO:

BID NO.

**F.O.B.**

## TERMS

PURCH. ORDER NO.	REQUISITION NO.
------------------	-----------------

26556

APPRO. NO.

FUND NO.	
----------	--

412

EXPEND. CODE

AMOUNT

401

180

TOTAL EXPEND.	
LESS CASH DISC.	
999	

1.80

AMOUNT FOR  
WARRANT

1 20

CITY WILL NOT PAY ANY TAXES UNLESS SPECIFIED IN BID OR CONTRACT.

EXEMPTION CERTIFICATE WILL BE  
FURNISHED WHEN NECESSARY.

**TO VENDOR:**

QUANTITY

ITEMIZED DESCRIPTION OF MATERIALS AND/OR SERVICES

[illegible]UNIT  
PRICE

**AMOUNT  
BILLED**

THIS  
IS NOT A  
PURCHASE  
ORDER  
FOR  
LIBRARY  
MATERIALS  
BUT  
PAYMENT  
FOR  
MATERIALS  
ALREADY  
RECEIVED.

Balance due on  
3 c. Rolander: Strangers on the Earth  
E490556 E490558 May 18 63

\$ 1.80

RECEIVED G.S.

EXAMINED G.S.

SENT TO AUDITOR

RECEIVED-AUDITOR

CHECKED BY

DATE CHECKED

**AUDITOR'S USE ONLY**

P.O. AMOUNT \_\_\_\_\_

AMOUNT PAID \_\_\_\_\_

DEBIT \_\_\_\_\_

**CREDIT** \_\_\_\_\_



## FIELD ORDER

## STATE OF WASHINGTON

DATE ORDERED

ORDER NUMBER

8/23/63

F538113

VENDOR NO.

TO **YAKIMA TRIBE INDIAN AGENCY**  
**BOX 632**  
**TOPPENISH, WASHINGTON**

SHIP TO

**WASHINGTON STATE LIBRARY**  
**LIBRARY BUILDING**  
**OLYMPIA, WASHINGTON**

AUTHORIZATION NO.		SHIP FROM	PRICE F. O. B.	TERMS	TO BE SHIPPED WITHIN DAYS FROM RECEIPT OF ORDER	
REQ. ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	<b>Relander, Click: Strangers on the land 1963</b>				<b>2.25</b>	
					<b>2.25</b>	

DELIVER THE ARTICLES ORDERED ABOVE IN ACCORDANCE WITH THE FOLLOWING

1. Show both AUTHORIZATION NUMBER and ORDER NUMBER on all invoices, packages and shipping documents.
2. Mail Two Copies of Invoice at time of shipment unless otherwise instructed below.
3. Washington Sales Tax applies to this order.
4. This order is subject to the terms and conditions set forth on the back of this field order.

MAIL

3

INVOICES TO

**WASHINGTON STATE LIBRARY**  
**OLYMPIA, WASHINGTON**

**WASHINGTON STATE LIBRARY**  
 (AGENCY OR OFFICE)

BY

**Accountant**

VENDOR'S COPY



ORIGINAL

## PURCHASE ORDER

INSTRUCTIONS

Show this number on all invoices, cartons, packing slips, bills of lading and correspondence.

ORDER NO.

1545

CONTRA COSTA JUNIOR COLLEGE DISTRICT

P. O. BOX 431  
MARTINEZ, CALIFORNIA  
228-5750

Packing list accompany all shipments. Submit itemized invoices in duplicate. F.O.B. destination unless otherwise indicated. Changes in the conditions or prices on this order must be approved before shipment. Direct all invoices and inquiries to Purchasing Department, Martinez.

TO

• Yakima Tribe  
Box 632  
Yakima Indian Agency  
Toppenish, Washington

SHIP  
TO

CONTRA COSTA JUNIOR COLLEGE DISTRICT

Library  
Golf Club Road  
Concord, California

DATE OF ORDER	TERMS	DELIVERY	F.O.B.	CONFIRMING ORDER	QUOTATION REFERENCE
June 24, 1963			Destination	YES <input type="checkbox"/> DO NOT DUPLICATE	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
	1	only	Strangers on the Land		\$ 2.25
<div data-bbox="548 953 824 1121" data-label="Text"> <p>ORDER MAILED JUN 28 1963</p> </div> <div data-bbox="709 1444 930 1478" data-label="Text"> <p>P R E - P A Y</p> </div>					

1261-2109

DEPARTMENT ORDERING

Library - Murray

REQUISITION

42632


BID NO.

**TOTAL**

\$ 2.25

ASSISTANT SECRETARY, GOVERNING BOARD

## PURCHASE ORDER

UNITED STATES DEPARTMENT OF JUSTICE  
BUREAU OF PRISONS

 This number must appear on all **PACKAGES and PAPERS** relating to this order and should be accompanied by packing tickets.

## METHOD OF PURCHASE

Indicate Method by Number

1. Federal Supply Schedule
2. Federal Supply Service Stock
3. Surplus Property Transfer
4. Advertising (R.S. §3709)
5. Negotiated
6. Other Exemption from R.S. §3709
7. Miscellaneous

6

(Name): UNITED STATES PENITENTIARY

Point of Issue

MC NEIL ISLAND, WASHINGTON

Appropriation Symbol and Title

1541060 (McNeil Island)

Date JULY 15, 1963

Order No. 4-139-4

JUL 18 1963

YAKIMA INDIAN AGENCY

ALL INVOICES MUST BEAR THE ORDER NUMBER AND BE SUBMITTED IN TRIPLICATE

<b>To</b> <b>S</b> <b>E</b> <b>L</b> <b>L</b> <b>E</b> <b>R</b>	<b>Consignee and Destination</b> <b>S</b> United States Penitentiary <b>H</b> <b>I</b> McNeil Island <b>P</b> Steilacoom, Wash. <b>T</b> <b>O</b>
Yakima Tribe Box 632 Yakima Indian Agency Top penish, Washington	

Invitation No.	Contract No. OM	Time for Delivery 5-10 days	Discount Terms Net.
----------------	--------------------	--------------------------------	------------------------

Fob Point Steilacoom, Washington	Ship Via	Gov't B/L No.
-------------------------------------	----------	---------------

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	Unit Price	AMOUNT
1.	Book - "Strangers on the Land" by Click Relander  IN ACCORDANCE WITH YOUR QUOTATION OF JULY 12, 1963.	1	EA	2.25	2.25
IMFORMAL Letter	kc			TOTAL	\$ 2.25

FPI-LK-9-2-60-1,550 Pads-8351

In connection with the performance of work under this contract, the contractor agrees not to discriminate against any employee or applicant for employment because of race, religion, color, or national origin. The aforesaid provision shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

VENDOR'S ORIGINAL

Signature

Name

Title W. J. SPARLING, PURCHASING AGENT

Telephone:  
VAndyke 2-2253

# LAKE WASHINGTON SCHOOL DISTRICT NO. 414

P.O. BOX 619, KIRKLAND, WASHINGTON

PURCHASE ORDER  
No. 9959

CHARGE and LAKE WASHINGTON SCHOOL DISTRICT NO. 414  
mail invoice to: P.O. BOX 619, KIRKLAND, WASHINGTON

Date June 25 19 63

DELIVER the following goods prepaid to:

Dist. Librarian's Office  
6511 112th N. E.  
Kirkland, Washington  
(Norkirk Elem. Sch)

## Conditions of Purchase

Prepay shipping charges and charge on invoice.  
Send invoice in duplicate together with signed  
Oath of Claimant (attached herewith.)

TO: Yakima Tribal Council  
Box 632  
Toppenish, Wash.

Purchase order number must appear  
on all invoices and packages.

Packing slips must be included  
in each package.

QUANTITY	UNIT	DESCRIPTION	FOR OFFICE USE ONLY		
			ACC'T NO.	UNIT PRICE	EXTENSION
		<u>Author</u> Relander, C			2.25
		<u>Title</u> STRANGER ON THE LAND			.09
		<u>Pub.</u> Yakima Tribal Council			2.34
		<u>REMITTANCE MUST ACCOMPANY ORDER</u>			

0-8-62

## SHIP BY

Express ☐ Freight, Rail ☐  
Parcel Post ☐ Bus ☐  
Freight, Auto ☐ Cheapest ☐

Lake Washington School District No. 414  
By *J. Tremaine McGinty*  
J. Tremaine McGinty, Business Manager



Telephone:  
VAndyke 2-2253

LAKE WASHINGTON SCHOOL DISTRICT NO. 414  
P.O. BOX 619, KIRKLAND, WASHINGTON

PURCHASE ORDER  
No. 9976

CHARGE and LAKE WASHINGTON SCHOOL DISTRICT NO. 414  
mail invoice to: P.O. BOX 619, KIRKLAND, WASHINGTON

Date June 26 19 63

DELIVER the following goods prepaid to:

Kirkland Junior High  
Waverly Way  
Kirkland, Washington

Conditions of Purchase

Prepay shipping charges and charge on invoice.  
Send invoice in duplicate together with signed  
Oath of Claimant (attached herewith.)

TO: Yakima Tribe  
Box 632  
Toppenish, Washington

Purchase order number must appear  
on all invoices and packages.

Packing slips must be included  
in each package.

QUANTITY	UNIT	DESCRIPTION	FOR OFFICE USE ONLY		
			ACC'T NO.	UNIT PRICE	EXTENSION
1		Relander, Click -STRANGER ON THE LAND			2.25 .09 <hr/> 2.34

0-8-62

SHIP BY

Express ☐ Freight, Rail ☐  
Parcel Post ☐ Bus ☐  
Freight, Auto ☐ Cheapest ☐

Lake Washington School District No. 414

By J. Tremaine McGinty  
J. Tremaine McGinty, Business Manager





# COUNTY OF CHELAN

## NORTH CENTRAL REGIONAL LIBRARY VOUCHER FOR PURCHASES AND SERVICES

Mailing Address: 310 Douglas Street, Wenatchee, Washington

Vendor The Yakima Tribe

Address Yakima Indian Agency

City Box 632, Toppenish, Wash. State

## REGIONAL LIBRARY FUND

SUBMIT ORIGINAL AND ONE CARBON COPY WITH MONTHLY STATEMENT.  
(Carbon copy will be returned with warrant.)

### ITEMIZE IN DETAIL

Month	Day	Year	ARTICLES OR SERVICES OR INVOICE NUMBERS	Quantity	UNIT PRICE		AMOUNT		
					Cost	Per	Dollars	Cts.	
4	16	63	Relander-Strangers on the Land	5 ✓	<del>1.35</del>	unit	1	35	✓
			Purchase Order 00785 4/11/63 book fund						
			(1.35 per unit for 2.25 item						
			library discount. (No tax)						
			(Books shipped with this invoice)						
			(same date)						
			Total				6	75	✓

*Recd  
4-19-63  
LA*

AMOUNT

I, the undersigned, do hereby certify under penalty of perjury that the material furnished, service rendered, expense incurred, or other item of indebtedness as charged in the foregoing bill is a true and correct charge against the County of Chelan, Washington; that the claim is just and true; that no part of same has been paid and that I am authorized to sign for the payee.

Subscribed this 17 day of April, 19 63

DATE

at Toppenish, Wash.

SIGN HERE

*[Signature]*

(Title)

For Yakima Tribe (Firm)

(The above certificate must be signed before claim may be paid)

NOTICE: Your attention is respectfully called to Secs. 2353, 2357, Rem. & Bal. Code, which provides that any person swearing falsely in an affidavit of this kind shall be guilty of perjury in the second degree and shall be punished by imprisonment in the state penitentiary for not more than five years, or by imprisonment in the county jail for not more than one year.

I hereby certify on honor that the described Goods, Merchandise, Materials or labor charged above has been actually furnished North Central Regional Library.

By Regional Librarian.

Examined and Allowed 19

Chairman

Regional Library Trustees

### DISTRIBUTION

Books (CO) 6 75

TOTAL 6 75

WARRANT NO.



NORTH CENTRAL REGIONAL LIBRARY  
310 Douglas Street  
Wenatchee, Washington

PURCHASE ORDER #00785  
DATE April 11, 1963  
FUND Book

VENDOR: YAKIMA TRIBE  
Indian Agency, Box 632  
Toppenish, Washington

SHIP TO: Above address

DESCRIPTION	Quantity	Unit	Unit Price	Amount
Relander - Strangers on the land	4		2.25	9.00
State of Washington Sales Tx ...				.36
				9.36

1. Please submit the invoice in duplicate; or in triplicate if a copy is to be returned with the payment.
2. Please sign and return both of the enclosed vouchers with the invoice.
3. Dealers who send partial shipments do not observe No.2. Instead, they send one set of signed vouchers with the monthly statement.

NORTH CENTRAL REGIONAL LIBRARY

By Josephine H. Pardee  
Director

DO NOT USE THIS SPACE.

COUNTY OF PIERCE

EXPENSE VOUCHER

TACOMA, WASHINGTON

check 3140  
to Tribe - Renewed

COUNTY PURCHASE ORDER NO. 8637

COUNTY WARRANT NO.

CHARGE TO -- Pierce County Rural Library Dist.  
DEPARTMENT OF -- 201 St. Helens Ave.  
Tacoma 3, Wash.

APPROVED AND AUTHORIZED

DATE 2/19/63  
(DATE OF PURCHASE)

PURCHASING DEPARTMENT

HEAD OF DEPARTMENT

DATE ALLOWED

TO Yakima Tribe  
(NAME OF VENDOR)

ADDRESS Box 632, Yakima Indian Agency

COUNTY COMMISSIONER X  
Library Bd.

CITY Toppenish STATE Wash.

COUNTY COMMISSIONER X  
Library Bd.

Books mailed, this date

TERMS % DISCOUNT COUNTY PAY DAY

CHAIRMAN BOARD OF COUNTY COMMISSIONER X  
Library Bd.

COUNTY REQ. NO.

COUNTY FIELD ORDER NO.

VENDOR INVOICE NO.

COUNTY ACCOUNT NO.

COUNTY BID NO.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Relander--"Strangers on the Land" (2.25)  (Order, conformance to letter Feb. 13, 1963, Marion L. Crowwell, librarian, mailed via educational material(Books) this date)	1.35	4.05
		Total .	4.05

NOTICE-TO SECURE PAYMENT, THIS FORM OF INVOICE MUST BE USED--IN TRIPLICATE--SIGNED AND MAILED IMMEDIATELY TO THE PURCHASING DEPARTMENT OF THE COUNTY OF PIERCE, 201 ST. HELENS AVE.

DUPLICATE-----To Be Returned to Vendor

ARIZONA STATE UNIVERSITY

REQUEST FOR INFORMATION

RECEIVED  
DEC 10 1963  
YAKIMA INDIAN AGENCY  
POPPENISH WASHINGTON

REFERENCE:

Yakima Tribe  
Box 63  
Yakima Indian Agency  
Poppenish, Washington

Your Invoice & Date \_\_\_\_\_  
Our Order & Date L 3402  
Other May 14

1. ( ) We have received your invoice but no merchandise has been received to date. Please advise shipping date and carrier.
2. ☒ We have received the merchandise but have not received your invoice. Please send your invoice as soon as possible. *Strangers on the Land my Click Relander*
3. ( ) Please use the enclosed form for billing on this order.
4. ( ) Material on order is urgently needed. Please advise by return mail when you expect to make shipment.
5. ( ) \_\_\_\_\_ item(s) on backorder - - please advise status.
6. ( ) We cannot make final delivery of the material covered by the enclosed papers. Please advise our order number or name of person who placed the order.
7. ( ) Please show our order/invoice number on the enclosed so that we may process it.
8. ( ) Please submit original receipted freight bill to substantiate shipping charges on your invoice.
9. ( ) Copy of our order attached.
10. ( ) Credit Memo in the amount of \_\_\_\_\_ needed for \_\_\_\_\_

YOUR REPLY BY RETURN MAIL WILL BE APPRECIATED

REPLY:

DATE: \_\_\_\_\_

Signed \_\_\_\_\_

\*\*\*\*\*  
ARIZONA STATE UNIVERSITY  
PURCHASING DEPARTMENT ✓  
TEMPE, ARIZONA

By: (Mrs.) Claire Crowe

Date: 12-12-63