Sent

Please find an enclosed money order for \$2.50 for a copy of "Strangers On The Land".

Send to:

Jack O. Hays 1306 Pearl

Pasco, Washington

Thank you.

Students	
Book	
Corporation	-
1004 That B. II	141

9494	D - Tr		000
DATE	FOR RESALE	X	
8-9-63	FOR USE		

Our Order and Dept. Number MUST be referred to on all Invoices, Shipping

1004 Thatuna, Pullman, Washington Papers, Containers and Correspondence.

VENDOR Franklin Press, Inc. Charles 2562 2.70 ADDRESS Bost Office Box 1531,

Yakima, Washington Washington Washington

PLEASE ENTER OUR ORDER FOR THE FOLLOWING SUBJECT TO THE INSTRUCTIONS. TERMS, AND CONDITIONS INCLUDED ON THE FACE AND REVERSE SIDE HEREOF. SHIPMENT OF ALL OR ANY PART OF THIS ORDER CONSTITUTES ACCEPTANCE OF ALL PROVISIONS CONTAINED HEREIN WITHOUT RESERVATION OR MODIFICATION. OBSERVE CONTEXT CAREFULLY

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Ship complete and cheapest way, unless otherwise specified.

Notify us at once if shipment cannot be made on or before date specified.

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MAIL INVOICE AND ORIGINAL BILL OF LADING ON DATE OF SHIPMENT. LOCAL SHIPMENTS ONLY — FURNISH INVOICE WITH GOODS. PACKING LIST MUST ACCOMPANY ALL SHIPMENTS. DO NOT INSURE PARCEL POST SHIPMENTS. EXPRESS SHIPMENTS — DO NOT DECLARE VALUATION OVER \$50.00.

(Sau & with other INcoming mail

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Click

HISTORICAL SOCIETY OF MONTANA
Veterans & Pioneers Memorial Building
Helena, Montana

То	Date 2-26-63
Before we can process your CLAIM following requirements as specifie	INVOICE you must comply with the d by law by the State of Montana:
CLAIMS must be submitted in t	riplicate.
CLAIMS must be signed and dat acceptable.	ed. Typewritten signatures are NOT
INVOICES must be submitted in	QUADRUPLICATE.
Certificate in DUPLICATE must	accompany all invoices.
Certificate must be signed in are NOT acceptable.	DUPLICATE. Typewritten signatures  By  Title



# SUB-PURCHASE ORDER

SHIP

Long Beach State College 6101 East Seventh Street Long Beach, California. 90804

Attn: Order Department

SEND BILL OF LADING TO ALL CORNENCE, INV
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ETC., MUSTSI
THESE NUMBERS,
FACTORY SHIPMEN
ADVISE FACTORY T
COMPLY,

DATE 10-18-63

Charge To

TRIPLICATE AND B/L
IN DUPLICATE TO

TO ...

Yakima Tribe

Yakima Indian Agency

Box 632

ADDRESS

Toppenish, Washington

(PRINT OR WRITE

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### PURCHASE ORDER

# GRIGGS

STATIONERS —— BOOKSELLERS OFFICE FURNITURE & EQUIPMENT

120 East Holly — Bellingham, Wash.

appear on all invoices, acknowledgments and correspondence pertaining to this order.

39978

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## PURCHASE ORDER

Town W. Graham Co.

708 W. 1st AVENUE SPOKANE, WASHINGTON

VENDOR • Mr. Click Relander 1212 N. 32nd Avenue Yakima, Washington

15

Purchase Order No.

28 - 1894

PURCHASE ORDER NUMBER MUST APPEAR ON OUTSIDE OF ALL PACKAGES.

Address all correspondence concerning this order to;

P. O. BOX 1465 - SPOKANE 10, WASHINGTON

Please DO NCT INSURE parcel post shipments.

3-15-	-63	Ship Via Book Post	Ordered By WB	Approved By	INVOICE MUST BE IN DUPLICATE
ORBERED	PUB.		DESCRI	PTION	UNIT

Relander - Strangers on the Land

135

### YOUCHER

-1 4

Vendor ....

Address ..

### BREMERTON SCHOOL DISTRICT No. 100-C

Bremerton, Kitsap County, Washington

Date 2/3/64

The Yakima Tribe

WARRAN	ľ No
DATE OF	WAR

STATE OF Joluna  COUNTY OF Joluna  I, the undersigned, do hereby certify under penalty of perjury, that the material furnished, services rendered, expense incurred or othe items of indebtedness as charged in the foregoing bill is a true and correct charge against Bremetros School District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Could District 100-C; that the clair is just and due; the could District 100-C; that the clair is just and due; the clair is just an	E-3100 residence in the contract of the contra	QUANTITY		DESCRIPTION	N		UNIT	COST	AMOU	NT
a vendor, turned over to tribe for processing.  Made out for 1.50 plas tax  Correct amount is 1.35, no tax, post free  STATE OF Joluna  COUNTY OF Joluna  I, the undersigned, do hereby certify under renally of perjury, that the material furnished, services rendered, expense incurred or other items of indebtedness as charged in the foregoing bill is a true and correct charge against Bremerton School District 100-C; that the clair is just and due; that no part of same has been paid, and that I am authorized to sign for the paye.  SIGN HERE Child Blander  FOR Dondar Check Usuakar has Remain Remains  Subscribed this day of 19 made Concentration or rins  Subscribed this day of 19 made Concentration or rins  CODE Calledon SERNIVARY IS MIGH. SERVICED SERVICED TAXABLE TO TAXABLE	B-2848	1	Relander :St:	rangers on	the Lan	d /	1920			
STATE OF Jollana  State Of Jollana  I, the undersigned, do hereby certify under penalty of perjury, that the material furnished, services rendered, expense incurred or other items of indebtedness as charged in the foregoing bill is a true and correct charge against Bremerton School District 100-C; that the claim is just and due; that no part of same has been paid, and that I am authorized to sign for the payee.  SIGN HERE Of British Roman R		iet .	a vendor, turprocessing.  Made out for Correct amou	rned over	to tribe	for	1	35	1	35
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VOUCHER NO. 64481 GENERAL FUND

# SEATTLE SCHOOL DISTRICT NO. 1

PAID BY WARRANT No.

11 30 63

From T 100G DATE VOUCHER NAME AMOUNT NUMBER Mo. DAY YAKIMA TRIBE 2 25 25 64481 2 25\* I HEREBY CERTIFY THAT ! HAVE CHECKED THE AMOUNT OF EACH BILL ATTACHED, WITH THE SUMMARY STATEMENT, AND THAT THE TOTAL AMOUNT, \$\_\_\_\_\_\_\_IS CORRECT. ACCOUNTANT

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No receipt is needed in case of inquiry please refer to University C						

# **PURCHASE ORDER**

REQUISITION NO. PURCHASE ORDER DATE ORDERED No. R WSH-790 4-12-63

TO

Franklin Press 1212 North 32nd Avenue Yakima, Washington

Western State Hospital SHIP TO Fort Steilacoom, Washington

TYPE AND DATE OF YOUR QUOTATION	F YOUR QUOTATION SHIP FROM SPICE F.			OT DST	ERMS 80	TO BE SHIPPED WITHIN DAYS FROM RECEIPT OF ORDER		
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MAIL

INVOICES TO

DEPARTMENT OF GENERAL ADMINISTRA DIVISION OF PURCHASING

DELIVER THE ARTICLES ORDERED ABOVE IN ACCORDANCE WITH THE FOLLOWING INSTRUCTIONS TO VENDOR

- 1. Show both REQUITION NUMBER and PURCHASE ORDER NUMBER on all invoices, packages and shipping documents.
- Mail Two Copies of Invoice at time of shipment unless otherwise instructed below. 2.
- Washington Sales Tax applies to this order.
- 4. This order is subject to the terms and conditions set forth on the back of this purchase order.
- Special Instructions: Liens: Vendor, by accepting this purchase order, warrants and represents that the goods, wares or merchandise

Broks lent - 5/-16/63\_

Whatcom County Public Library

BELLINGHAM, WASHINGTON

Ordered from:

Franklin Press Yakima, Washington

May 10, 1963 Date:

Order Number: 63-13

Patricia Morgailan

Please send the following title. The enclosed claim sheet should be signed and returned to the library with your invoice for payment.

3 Relander

Strangers on the land

1962

2.25

### BELLINGHAM PUBLIC LIBRARY

BELLINGHAM, WASHINGTON

From:

Franklin Press

Order 63:41

Yakima, Washington

May 8, 1963

By Mrs. Muriel N. Nelson

Librarian

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

8

Relander

Strangers on the land

2.25

B 33163 Sout B -15-63 Sout Wow here Sout

#### THIS IS AN ORDER

Yakima Tribe 1212 N. 32nd Ave. Yakima, Washington

10 May 1963

Gentlemen:

Please send the following book(s) to the

WHITWORTH COLLEGE LIBRARY SPOKANE 53, WASHINGTON

Special instructions: Can you supply the following? Please advise.

Publisher	Author	Title	Edn.	Price
		1855-1955, THE YAKIMA		2.00
Re	lander,	Click STRANGERS ON THE LAND		2.25
	Publisher Ro		1855-1955, THE YAKIMA	1855-1955, THE YAKIMA

Please invoice in triplicate. Our check will be mailed promptly upon receipt of your invoice.

Thank you for your attention to this order.

Very truly yours,

Flaval A. Pearson

ACCUMENTATION Librarian

Head

# SEATTLE SCHOOL DISTRICT No. 1

815 FOURTH AVENUE NORTH SEATTLE 9, WASHINGTON 47583

YAKIMA INDIAN AGENCY
Box 632
Toppenish, Washington

January 16, 1964

DELIVER THE FOLLOWING GOODS TO:-

CHARGE TO SEATTLE SCHOOL DISTRICT NO. 1

1255 Harrison Street Seattle, Wash. 98109 MARK FOR

Eckstein Jr. High (104) Library (29)

Ts	11-15-63	#60617	PRICE	UNIT
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### GENERAL CONDITIONS OF PURCHASE

ALL PRICES ARE F.O.B. DESTINATION. UNLESS OTHERWISE NOTED.

NO PAYMENTS WILL BE MADE EXCEPT WHEN INVOICE IS RENDERED ON ATTACHED FORM. WHICH MUST BE MAILED TO SEATTLE SCHOOL DISTRICT NO. 1 IMMEDIATELY FOLLOWING DELIVERY.

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND PACKAGES. SCHOOL DISTRICT RESERVES THE RIGHT TO CANCEL ALL ORDERS IF SHIPMENT IS NOT MADE WHEN PROMISED.

SEATTLE SCHOOL DISTRICT No. 1

By\_

DIRECTOR OF PURCH SES

## SEATTLE SCHOOL DISTRICT No. 1

815 FOURTH AVENUE NORTH SEATTLE 9, WASHINGTON

47589

то

YAKIMA INDIAN AGENCY Box 632 Toppenish, Washington January 16, 1964

DELIVER THE FOLLOWING GOODS TO:CHARGE TO SEATTLE SCHOOL DISTRICT NO. 1 1255 Harrison Street

Seattle, Wash. 98109

MARK FOR

Addams School (106) Library (29)

EM NO.	QUANTITY		261.2	ARTICLES		PRICE	דואט
	1	Relander,	Click	STRANGERS ON THE	LAND - a Histor	riette 2.25	е

#### GENERAL CONDITIONS OF PURCHASE

ALL PRICES ARE F.O.B. DESTINATION, UNLESS OTHERWISE NOTED.

NO PAYMENTS WILL BE MADE EXCEPT WHEN INVOICE IS RENDERED ON ATTACHED FORM. WHICH MUST BE MAILED TO SEATTLE SCHOOL DISTRICT NO. 1 IMMEDIATELY FOLLOWING DELIVERY.

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND PACKAGES. SCHOOL DISTRICT RESERVES THE RIGHT TO CANCEL ALL ORDERS IF SHIPMENT IS NOT MADE WHEN PROMISED.

SEATTLE SCHOOL DISTRICT No. 1

By				
T. 6.		DIRECTOR	OF	PURCHASES

## SEATTLE SCHOOL DISTRICT No. 1

815 FOURTH AVENUE NORTH SEATTLE 9, WASHINGTON

47588

TO YAKIMA INDIAN AGENCY Box 632
Toppenish, Wash.

January 16, 1964

DELIVER THE FOLLOWING GOODS TO:-

CHARGE TO SEATTLE SCHOOL DISTRICT No. 1

1255 Harrison Street Seattle, Wash. 98109 MARK FOR Boren Jr. High (119) Library (29)

Is 11-19-63 #55376

ITEM NO.	QUANTITY	20	62.2	ARTICLES	PRICE	UNIT
	1	Relander,	Click	STRANGERS ON THE LAND	2.25	еа
						1.3

#### GENERAL CONDITIONS OF PURCHASE

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SEATTLE SCHOOL DISTRICT No. 1

By .

DIRECTOR OF PURCHASES

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hadren no 400 Ladren no 400 2-5-64 to ming	1300 East 30th Street East High School Library Bremerton, Washington Florusy 4, 1964
Yakıma Trube Yakıma Indiin Reservation Box 632	
Toppenish, Washington	
Dear Sir:	
Please send me copy each of the follows  Strangers on the land	
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	The O
I found this title listed in Yestical	THE M ALLY all and the second of the second
Thank you.	Yours truly,
	man Charlette C.

Librarian

Enclosed 2.25

## NORTH CENTRAL REGIONAL LIBRARY

310 Douglas Street, Wenatchee, Washington VOUCHER FOR PURCHASES AND SERVICES

Vendor Yakima Pribe
Address Yakima Indian Agency Box 632
City Topcenish State Washington.

# NORTH CENTRAL REGIONAL LIBRARY FUND

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

			ITEMIZE IN DETAIL			1					
Month	Day	Year	ARTICLES OR SERVICES OR INVOICE NUMBERS		Quan- tity	UNIT		AMOU			
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7-11		44711	(40/60 discount on \$2.25 item to		-1-	ol cate		30/25 - 6			
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AMOUNT	rial char Regi	furnished ged in tl onal Lib	indersigned, do hereby certify under penalty of perjury that the matel, service rendered, expense incurred, or other item of indebtedness as he foregoing bill is a true and correct charge against the North Central grary District, State of Washington; that the claim is just and true; that ame has been paid and that I am authorized to sign for the payee.								
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ON CONTRACT	in th	onment in the state penitentiary for not more than five years, or by imprisonment in the county jail for not more than one year.									
L	I he		certify on honor that the described Goods, Mer-				7	TOTAL	5	40	
RA	ally	furn	, Materials or labor charged above has been actu- ished North Central Regional Library.						vouc	HER NO.	
VAR	I hereby certify on honor that the described Goods, Merchandise, Materials or labor charged above has been actually furnished North Central Regional Library.  By					3		- dought -	And the same	(v)	
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