

Sent

April 15, 1963

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.

1004 Thatuna, Pullman, Washington

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

Ship Via Book ^{DATE} post

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

Yakima, 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.

TOTAL COST

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

ORIGINAL

(Save with other incoming mail

This
Sheet
Please

Check

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

To _____

Date 2-26-63

Before we can process your CLAIM INVOICE you must comply with the following requirements as specified by law by the State of Montana:

☐ CLAIMS must be submitted in triplicate.

☐ CLAIMS must be signed and dated. Typewritten signatures are NOT acceptable.

☒ INVOICES must be submitted in QUADRUPLICATE.

☒ Certificate in DUPLICATE must accompany all invoices.

☒ Certificate must be signed in DUPLICATE. Typewritten signatures are NOT acceptable.

By 
Title _____

STATE OF CALIFORNIA

SUB-PURCHASE ORDER

**SHIP
TO**

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

Attn: Order Department

SEND BILL
OF LADING TO

DATE 10-18-63

**Charge
To**

IN
TRIPPLICATE AND B/L
IN DUPLICATE TO

TO
FIRM
ADDRESS
(PRINT OR
WRITE
LEGIBLY)

Yakima Tribe
Yakima Indian Agency
Box 632
Toppenish, Washington

DATE WANTED		SHIP VIA		TERMS			
LINE NO.	QUANTITY	UNIT OR MEASURE		UNIT PRICE	AUTHORIZED COST THIS ORDER	✓	BUDGET
1	1.	ea.	Strangers on the land - a historiette - of a longer story of the Yakima Indian nation's efforts to survive against great odds.	2.25			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

F.Y.	AREA	AGENCY	COUNTY	SALES TAX
				.09

IMPORTANT NOTICE TO MERCHANT

1. SHOW OUR PURCHASE ORDER AND ESTIMATE NUMBER ON YOUR INVOICE.
2. SHOW CASH DISCOUNTS OFFERED ON YOUR INVOICE.
3. SUBMIT INVOICE IN TRIPPLICATE.
4. SUBMIT ORIGINAL RECEIPTED EXPENSE BILLS IF YOUR INVOICE INCLUDES PREPAID TRANSPORTATION CHARGES.
5. PACKING OR DRAYAGE CHARGES WILL NOT BE ALLOWED UNLESS STATED IN THIS ORDER.

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER

I HEREBY CERTIFY, On my own personal knowledge that this order for the purchase of the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; that all such legal requirements have been fully complied with.

Chas. J. Boorkman

[Title] Chas. J. Boorkman, College Librarian

F. O. B.

TOTAL

2.34

To Be Charged Against { Function or Fund
1-652-01-346
Line Item Allotment
☐ O.E. ☐ Eq.

Unencumbered remainder after posting this estimate to Allotment Expenditure Ledger.

Adjustment increasing encumbrances.

Adjustment decreasing encumbrances.

Certified Correct

INVOICE --- VOUCHER
CITY AND COUNTY OF DENVER

DENVER PUBLIC LIBRARY

May 1963

APPROPRIATION TITLE OF CITY DEPT. OR AGENCY

INVOICING DATE

YELLOW-ORIGINAL

BLUE-DUPLICATE

WHITE-TRIPPLICATE

PINK-QUADRUPLICATE

PINK COPY WILL BE
RETURNED TO VENDOR
WITH WARRANT.

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

WARRANT NO. 28728	
PURCH. ORDER NO.	REQUISITION NO. 25951
APPRO. NO. 412	FUND NO.
EXPEND. CODE 401	AMOUNT 2 25
TOTAL EXPEND. 2 25	
LESS CASH DISC. 999	
AMOUNT FOR WARRANT 2 25	

DELIVERED TO:

BID NO.

F.O.B.

TERMS

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	EXPEND. CODE	UNIT PRICE	AMOUNT BILLED
THIS IS NOT A PURCHASE ORDER FOR LIBRARY MATERIALS BUT PAYMENT FOR MATERIALS ALREADY RECEIVED.	3	Relander: Strangers on the Earth (E490556 E490558 May 18 63) <i>Reland m/650</i>			2.25

Handwritten calculations:
9.35
3
4.05
2.25
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 _____

Frederick & Nelson

DIVISION OF MARSHALL FIELD & COMPANY

5th and Pine
SEATTLE 11, WASHINGTON

June 29 19 63

7

ORDER NUMBER

190 3107

DEPT.

SERIAL

TERMS

DO NOT SHIP
BEFOREopen
6-29CANCEL
AFTER

7-29

SHIPPING POINT

FREIGHT ALLOWANCE

Routing Instructions (Traffic use only):

Book Post

FOLD HERE

MFR. CODE

SHIP TO DEPT. 190 FREDERICK & NELSON,

☒ 5th & Pine, Seattle 11, Wash.☒ 2119 Terry Ave., Seattle, Wash.☐ 960 Republican St., Seattle, Wash.☐ 932 Occidental, Seattle, Wash.☐ Bellevue Store, Bellevue, Wash.(Render and enclose separate invoice
with all shipments sent to Bellevue.)

STOCK NO.

DESCRIPTION AND SIZES

UNITS

UNIT
COSTTOTAL
COST

Strangers On the Land

5 open

(Book Fair)

INVOICE AND

SHIPPING INSTRUCTIONS

Accept this order subject to the
following conditions:

1. CASH DISCOUNT TERMS EFFECTIVE
WITH RECEIPT OF GOODS.
2. EXPRESS, PARCEL POST, MOTOR
FREIGHT, AIR, AND LOCAL:

ATTACH ORIGINAL INVOICE
TO OUTSIDE OF CARTONRAILWAY FREIGHT: AIR MAIL INVOICE
TO TRAFFIC DEPARTMENT ON DAY
OF SHIPMENT AND ENCLOSE PACKING
SLIP WITH GOODS.

3. DO NOT INSURE PARCEL POST EXCEPT
AS SPECIFIED.

4. SHOW ORDER NUMBER, DEPARTMENT
NUMBER, VENDOR'S NAME AND SHIP-
PER'S NAME ON INVOICE, CONTAINERS,
BILL OF LADING, EXPRESS RECEIPT
AND CORRESPONDENCE. SHOW PACKAGE
NUMBER ON CONTAINERS, BILLS OF LAD-
ING AND EXPRESS RECEIPT.

NOTICE

Frederick & Nelson, in placing this order, relies on the conditions and instructions printed or written on both sides. Vendor's attention is called to them, and acceptance of the order or shipment of any part of this order shall constitute an agreement to the conditions and instructions. Any variation therefrom will be at the expense and risk of the vendor.

SEE
REVERSE
SIDE

FREDERICK & NELSON

DIVISION OF MARSHALL FIELD & COMPANY

BY

Buyer

1

9- 1500 est

2f

?

PURCHASE ORDER

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 NOT INSURE parcel post shipments.

SHIP TO **John W. Graham Co.**
708 W. 1st AVENUE
SPOKANE, WASHINGTON

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

Date 3-15-63	Ship Via Book Post	Ordered By WB	Approved By <i>mn</i>	INVOICE MUST BE IN DUPLICATE
QUAN ORDERED	PUB.	DESCRIPTION		UNIT PRICE

15 Relander - Strangers on the Land

135
15
675
135
2025

VOUCHER

BREMERTON SCHOOL DISTRICT No. 100-C

Bremerton, Kitsap County, Washington

WARRANT No.

DATE OF WAR.

Date 2/3/64

Vendor

Address The Yakima Tribe

City Box 632, Toppenish State Wash.

FUND

APPROVED BY _____

NOTICE: Please sign and return both copies. List invoices covered by this voucher. Return to A. Weller, Bremerton School Dist. 100-C, Burwell & Montgomery, Bremerton, Wash.

PURCHASE ORDER NO.	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
B-2848	1	<p>Relander :Strangers on the Land</p> <p>(PO B 2848 sent to Franklin Press, not a vendor, turned over to tribe for processing.</p> <p>Made out for 1.50 plus tax</p> <p>Correct amount is 1.35, no tax, post free</p>	1 35	1 35

AFFIDAVIT

STATE OF Yolima
COUNTY OF Yolima } SS.

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 Cliff Belander

FOR VENDOR CHECK - VENDOR must be made
CORPORATION OR FIRM

Subscribed this day of, 19....., at Out to Yaktims Tribe.

Rec'd.	Ext. Ck.	Post. By

[illegible]

64481

GENERAL FUND

SEATTLE SCHOOL DISTRICT NO. 1

KING COUNTY, WASHINGTON

PAID BY WARRANT No.

53855

11 30 63

From T. 100G

NAME	VOUCHER NUMBER	DATE			AMOUNT
		Mo.	DAY		
YAKIMA TRIBE	64481	11	4	2 25*	2 25 *
I HEREBY CERTIFY THAT I HAVE CHECKED THE AMOUNT OF EACH BILL ATTACHED, WITH THE SUMMARY STATEMENT, AND THAT THE TOTAL AMOUNT, \$ _____ IS CORRECT.					
_____ ACCOUNTANT					

STATE
WARRANT #
UNIVERSITY
ACCOUNT
TITLE

SOUTHERN ILLINOIS UNIVERSITY
CARBONDALE, ILLINOIS

INVOICE-VOUCHER

ACCT.
NO.

ENC. #
AND
BUYER

FUND. **G. R. Equipment 001-4131-309**

REQ.
NO.

ENC.
DATE

EXPEND
CLASS.

INV.
NO.

DATE

BID
OPENING

DATE

TIME

DELIVERY
PROMISE ARG

SHIP VIA

575965

SHIP FROM

TERMS

F. O. B.
POINT

GR-73 RD

VENDOR NAME AND ADDRESS

**Yakima Tribe,
Yakima Indian Agency,
Box 632,
Toppenish, Washington.
Vendor's, Employer's Social Security I. D. No.**

FOLLOWING ITEMS DELIVERED TO:

None

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		Belander, Click: Strangers on the Land Order U/Sa8602E (Library of Congress Catalog Card No. 63-1689 This item, bearing 1962 cpy. was published Feb. 5, 1963 THIS IS NOT AN ORDER	2.25	2.25

INTERNAL AUDIT

RECEIVING REPORT

ENCUMBRANCE LIQUIDATION

DATE

AUDITOR

DATE

NUMBER

DATE

AMOUNT

CLERK

VOUCHER TOTAL

PAYEE

DATE

CHECK NO.

ACCOUNT #

AMOUNT OF CHECK

22NOV63

5757

DATE

VOUCHER NUMBER

This copy will be RETURNED to Payee with check
DO NOT DESTROY ENVELOPE UNTIL CHECK IS FOUND

No receipt is needed

In case of inquiry please refer to University Check or Voucher Number

REMITTANCE ADVICE COPY

PURCHASE ORDER STATE OF WASHINGTON

DATE ORDERED	REQUISITION NO.	PURCHASE ORDER
4-12-63	R WSH-790	No. 82448

TO Franklin Press
1212 North 32nd Avenue
Yakima, Washington

SHIP TO Western State Hospital
Fort Steilacoom, Washington

TYPE AND DATE OF YOUR QUOTATION		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	
11.	Strangers on the land, Relander, Click; Franklin Press. 1962	1	ea	2.25	\$2.25	

MAIL

INVOICES TO

DEPARTMENT OF GENERAL ADMINISTRATION
DIVISION OF PURCHASING

APR 15 1963

SAME

BY *Alta M. Grim*
Mrs. Alta M. Grim, Assistant Buyer

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

1. Show both REQUISITION NUMBER and PURCHASE 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 purchase order.
5. Special Instructions:

Books sent - 5/-16/ 63-

*Billed -
Voucher sent to 1.58612. 5/14/63*

✓

Whatcom County Public Library

BELLINGHAM, WASHINGTON

Ordered from: Franklin Press
Yakima, Washington

Date: May 10, 1963

Order Number: 63-13

Patricia Moynihan

Order Librarian

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
Yakima, Washington

Order 63:41

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

Books sent
5-15-63
Voucher sent

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.

Quantity	Publisher	Author	Title	Edn.	Price
1			1855-1955, THE YAKIMA		2.00
1		Relander, Click	STRANGERS ON THE LAND		2.25

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
Flaval A. Pearson
~~Acquisitions~~ Librarian
Head

SEATTLE SCHOOL DISTRICT No. 1

815 FOURTH AVENUE NORTH
SEATTLE 9, WASHINGTON

47583

January 16, 1964

TO YAKIMA INDIAN AGENCY
Box 632
Toppenish, Washington

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)

Is 11-15-63 #60617

		ARTICLES		PRICE	UNIT
ITEM NO.	QUANTITY				
	261.2				
1		Relander, Click	STRANGERS ON THE LAND	2.25	ea

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 PACK-
AGES. SCHOOL DISTRICT RESERVES THE RIGHT TO CANCEL ALL ORDERS IF
SHIPMENT IS NOT MADE WHEN PROMISED.

SEATTLE SCHOOL DISTRICT No. 1

By

DIRECTOR OF PURCHASES

SEATTLE SCHOOL DISTRICT No. 1

ORIGINAL

815 FOURTH AVENUE NORTH
SEATTLE 9, WASHINGTON

47589

January 16, 1964

TO
YAKIMA INDIAN AGENCY
Box 632
Toppenish, Washington

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)

Is 12-13-63 #96431

ITEM NO.	QUANTITY	ARTICLES	PRICE	UNIT
	261.2			
1		Relander, Click STRANGERS ON THE LAND - a Historiette	2.25	ea

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 PACK-
AGES. SCHOOL DISTRICT RESERVES THE RIGHT TO CANCEL ALL ORDERS IF
SHIPMENT IS NOT MADE WHEN PROMISED.

SEATTLE SCHOOL DISTRICT No. 1

By _____
DIRECTOR OF PURCHASES

SEATTLE SCHOOL DISTRICT No. 1

ORIGINAL

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. 98109MARK FOR Boren Jr. High (119)
Library (29)

Is 11-19-63 #55376

ITEM NO.	QUANTITY	ARTICLES	PRICE	UNIT
	262.2			
	1	Relander, Click STRANGERS ON THE LAND	2.25	ea

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 PACK-
AGES. SCHOOL DISTRICT RESERVES THE RIGHT TO CANCEL ALL ORDERS IF
SHIPMENT IS NOT MADE WHEN PROMISED.

SEATTLE SCHOOL DISTRICT No. 1

By

DIRECTOR OF PURCHASES

Book sent
check to title new
check no 480
2-5-64 to Mrs

1300 East 30th Street
East High School Library
Bremerton, Washington
February 4, 1964

Yakima Tribe
Yakima Indian Reservation
Box 632
Tappanish, Washington

Dear Sir:

Please send me copy each of the following titles for our pamphlet file:

Strangers on the Land . . .

I found this title listed in Vertical File Index

Thank you.

Yours truly,

Mrs. Charlotte Luz

Librarian

Enclosed 2.25

NORTH CENTRAL REGIONAL LIBRARY

310 Douglas Street, Wenatchee, Washington

VOUCHER FOR PURCHASES AND SERVICES

Vendor Yakima Tribe

Address Yakima Indian Agency Box 632

City Toppenish State Washington

NORTH CENTRAL REGIONAL LIBRARY FUND

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

ITEMIZE IN DETAIL

Month	Day	Year	ARTICLES OR SERVICES OR INVOICE NUMBERS	Quan- tity	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
2	25	63	Relander-Strangers on the Land (Book)	4	1.35	1	5	40
			(40/60 discount on \$2.25 item to libraries in purchases of 2 or more.)					
			No sales tax					
			Shipped 2/25/63 educational material library rate					
			(Purchase order No. 00738 dated 2-18-63 fund book					

Rec'd
2-26-63
LA

AMOUNT

DATE

WARRANT NO.

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 North Central Regional Library District, State of 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 25th day of February, 1963

Toppenish, Washington

at _____

SIGN HERE

Aly Schuskin
(Title)

For Yakima Tribe
(Corporation or 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 _____

DIRECTOR

DISTRIBUTION

Books (CO)

5 40

TOTAL

5 40

VOUCHER NO.