

October 28,
1964.

United States Department of Interior
Bureau of Indian Affairs,
Area Office,
Box 1060, Gallup, New Mexico.

Gentlemen:-

Enclosed is Purchase order No.4-40304-9011
Dated April 23, 1964. together with my bill for this
item.

When I was asked for an estimate last April for this
job, I gave a rough estimate of \$75. When I gave this
I had no idea that it was to include mounting and shipping
costs. As this was to be done immediately there was no
time to write for an exact price, and I based this estimate
on previous work done for me by the same firm.

When the bill came in the cost price had been in-
creased to \$2.50 per square foot. The actual cost to
me for this mural was as indicated on my bill \$95.93.
This I paid when the bill came in.

Because of this incread cost, I reduced my bill for
making the original 8x10 negative and the special guide
print to \$15.00, which again is barely the cost for
making.

In July I sent in an itemized bill to the institute
whcih was returned to me with the enclosed purchase order.
I understood ath the time that this was for my record, and
that the bill had gone in to you from the Institute.

Wondering why I had not received payment on this ac-
count, I saw Mr. Larsen at the Institue yesterday, who
instructed me the make out the bill in triplicate and send
it together with the purchahse order direct to you.

I regret my misunderstanding on the entire matter
and hope I may hear from you soon.