



UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF INDIAN AFFAIRS
WASHINGTON, D.C. 20242

IN REPLY REFER TO:
Branch of
Plant Management

April 19, 1966

AIR MAIL

Laura Gilpin, Photographer
Box 1173
Santa Fe, New Mexico 87501

Dear Miss Gilpin:

Enclosed is Purchase Order EM-355 in payment of your invoice dated April 13, 1966 in the amount of \$350.00. Kindly sign the original on the line marked with an "x" and return in the enclosed self-addressed envelope. The blue copy is for your files. As soon as the original is returned, I will send it through for payment.

Sincerely yours,

Edna H. Massey

Edna H. Massey, Interior Designer
and Arts & Crafts Specialist

Enclosures

PURCHASE ORDER—INVOICE—VOUCHER

PAID BY ☐ CASH OR CHECK NO.

D. O. VOUCHER NO.

BUREAU VOUCHER NO.

ORDER NO.

EM-355

DATE OF ORDER

4/19/66

PRINT NAME AND ADDRESS OF SELLER (NUMBER, STREET, CITY AND STATE)

PAYEE Laura Gilpin
Box 1173
Santa Fe, New Mexico 87501

FURNISH SUPPLIES OR SERVICES TO (NAME AND ADDRESS)

Branch of Plant Management
Bureau of Indian Affairs
1951 Constitution Ave., NW
Washington, D. C. 20242

QUAN- TITY	ITEM	UNIT PRICE	TOTALS
	Color Transparencies of Exhibition of INDIANS EAST and INDIANS WEST		
	2 Sets		350.00

SELLER'S INVOICE SENT TO

Branch of Plant Management
Bureau of Indian Affairs
1951 Constitution Avenue, NW
Washington, D. C. 20242

TOTAL \$350.00

DISCOUNT TERMS
% DAYS

DATE INV. RECEIVED

ORDERED BY (SIGNATURE)

Edna H. Massey

Interior Designer

PURPOSE (PROJECT, ETC.)

If desired, seller may obtain following receipt on delivery

DELIVERED TO (SIGNATURE)

TITLE

DATE

INSTRUCTIONS

After satisfactory identification of the Government representative presenting this form, verify the itemization, including quantity, unit price, amount, total, and discount sections on the seller's invoice. If delivery is completed by over-the-counter service, the return of the ~~certified~~ seller's invoice to the Government representative will expedite payment. If delivery is completed by other than over-the-counter service, the ~~certified~~ seller's invoice should be sent promptly to the Government agency at the mailing address shown on the form. Retain this seller's copy of invoice for your records.

2. SELLER'S COPY OF INVOICE