

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

24th August 1945

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch

Birtle Residential School

VOTE 76 Allotment 09-622

SHIP TO N.M. Rusaw, Principal, Indian Residential School, Birtle, Manitoba

Purpose for which required Covering and insulating hot water pipes

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
192	feet Asbestos sectional pipe covering for covering 2 1/2" pipe			.40	76.80
60	feet do. to cover 1 1/2" pipe			.33	19.80
					\$96.60
Above price taken from Marshall Wells Company catalogue					
A discount will no doubt be allowed.					
Sent to Purchasing Agent Aug 22/45-					
P.O. - 5343 - Sept 8/45 -					
Insulation Products					
86 Duke St. Ottawa					
Blue slip mailed Sept 13/45-					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

A. G. Smith  
Indian Agent

APPROVED—

Form 37—Req. 9193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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POOR  
COPY



OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

106-1-5  
PLEASE QUOTE  
FILE 15

Birtle Manitoba  
24th August 1945

Indian Affairs Branch  
Department of Mines and Resources  
Ottawa

I am enclosing herewith a requisition for covering for the hot water pipes in the Birtle Residential school, to replace old covering where it is worn out.

This should be purchased now if possible, and put on before winter sets in.

*A.G. Smith*

A.G. Smith  
Indian Agent



Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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# VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF

SCHOOL & HOUSEHOLD FURNITURE  
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.



Sold to Department of Mines and Resources,  
OTTAWA, Ont.

Ship to Mr. Martin Rusaw, Principal,  
Indian Residential School  
Shipping Point BIRTLE, Man.

Post Office

Ship by Freight prepaid

Our Order No. 3625

Customers Order No. 5067

Date Sold Aug. 25/45

Salesman Letter

Terms 30 days net

F.O.B. delivered

When Ship As soon as possible

QUANTITY	V		PRICE	AMOUNT
6		# 3 Model W Chair Desks		
		Fed. sales tax included		
		pr paid		
		4 copies invoice to A.G.Smith, Indian Agent		
		BIRTLE, Man.		
		NOTICE		
		This acknowledges your order as		
		entered by us and for which we		
		thank you		
		If there is any error or omission		
		please notify us at once		

FORM NO. 13 30M 8-43

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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EX'D.

Ottawa, August 29, 1945.

Mr. A. G. Smith, Indian Agent, Birtle, Man.

The following report on the Birtle Indian Residential School has been received from the Fire Inspector:-

"Exit to fire escape (west wing) is through a private bedroom. At time of inspection the door from hallway to bedroom was locked; also exit door from bedroom to fire escape was locked.

"In view of this condition it is recommended that this room should not be used as a bedroom and the door removed. Also exit door be equipped with a panic bolt on inside.

"Electric hand irons to be equipped with red pilot light."

Authority is granted for carrying out the recommendations made by the Inspector.

Philip Phelan,  
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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## DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

27th August 1945

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs BranchBirtle Residential SchoolVOTE 76 ALLOTMENT 12 ALLOCATION SYMBOLS 412SHIP TO Mr M. Rusaw, Principal, Indian Residential School, Birtle, ManitobaPurpose for which required Use in childrens dining room

QUANTITY		UNIT PRICE	TOTAL
10	doz. white enamel sups (approx)	per doz. 3.00	30.00
10	doz. white enamel plates	3.00	30.00
2	doz. large white pitchers	12.00	24.00
2	doz. 12" vegetable dishes (serving)	10.00	20.00
1	doz. 9" vegetable dishes	9.00	9.00
			<u>113.00</u>

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*C. G. Smith*  
Indian Agent

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.  
 2. Order numbered forms by number or send sample.  
 3. Orders for unnumbered forms should be accompanied by samples.  
 4. Orders for books should be accompanied by sample pages or folios.  
 5. Orders for which purchase orders will issue should give as full details as possible for each item.  
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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## DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

27th August 1945

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch

Birtle Residential School

VOTE 76 ALLOTMENT 12 ALLOCATION SYMBOLS 412

SHIP TO Mr. M. Rusaw, Principal, Indian Residential School, Birtle, Manitoba

Purpose for which required Use in childrens dining room

QUANTITY		UNIT PRICE	TOTAL
10	doz. white enamel cups (approx)	per doz. 3.00	30.00
10	doz. white enamel plates	" 3.00	30.00
2	doz. large white pitchers	" 12.00	24.00
2	doz. 12" vegetable dishes (serving)	" 10.00	20.00
1	doz. 9" vegetable dishes	" 9.00	9.00
			\$113.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*C. G. Smith*  
Indian Agent

APPROVED—

Director

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  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

106-1-5  
PLEASE QUOTE  
FILE 15

Birtle Manitoba  
27th August 1945

Indian Affairs Branch  
Department of Mines and Resources  
Ottawa

I am enclosing herewith a requisition for white enamel dishes for use in the childrens dining room in the Birtle Residential School.

The present dishes have been in use for thirteen years, and are very badly chipped and battered, which makes them unsanitary.

*A.G. Smith*  
A.G. Smith  
Indian Agent



Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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File: 106-1-5

EX'D.

Ottawa, 31st August, 1945.

Mr. A.G. Smith, Indian Agent, Birtle, Manitoba.

I have your letter of the 27th instant enclosing requisition for dishes for the Children's Dining Room at Birtle Residential School.

The policy of the Department has been to supply such equipment when the residential school is first established but subsequent to that date, the school management is expected to purchase dishes needed. Under these circumstances, the dishes are not being ordered.

Philip Phelan,  
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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IND. AGENT



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

AUG 17 1945

REGISTERED

Birtle Manitoba  
13th August 1945

PLEASE QUOTE  
FILE 15

Indian Affairs Branch  
Department of Mines and Resources  
Ottawa

The Womens' Missionary Society of the Presbyterian Church would like the Department to assist them financially in the purchase of a truck or station wagon for use at the Birtle Residential School.

The vehicle would be used largely to transport pupils to and from the school. If a truck was purchased it would also be used for farm purposes of course, and also hauling coal etc.

Would it be possible to obtain a used Army truck or station Wagon for this purpose?

A.G. Smith  
Indian Agent

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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# DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 06-1-5

NO. 4577

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA July 21/45

FILE NO. 59760-15-2 Ma

TO Beatty Bros. Ltd.,  
Notre Dame and Midland Sts., Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO R. Webb, Principal, Indian Residential School, Birtle, Man.

F.O.B. Winnipeg

QUOTATION OF 28/5/45 to consignee.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO R. Webb, Principal, Indian Residential School, Birtle, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<u>For Coy Birtle:</u>		
13 ✓	#1721 Sanitex Water Bowls for 40 lbs. pressure		\$72.00
13 ✓	37 1/2" x 3/4" leads		12.35
13 ✓	3/4" Tees		5.20
200'	3/4" Pipe		20.50
			<u>\$110.05</u>
	Less 10%		<u>11.00</u>
			<u>\$107.05</u>
<p>Please prepay transportation to Birtle, Man., and forward receipted voucher with invoice.</p> <p><i>W. Webb</i> <i>Accs</i> <i>30/8/45</i></p>			

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
78	10	591	610

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

DELIVERY REQUIRED BY  
as soon as possible.

R 2007

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE.....

Pay to **Crane Ltd.**

Address.....148 Bank St.

Ottawa, Ont

TRIPPLICATE FOR FILE  
Voucher in duplicate detached  
for Accountant to pay.

Letter, File No....**D-1-P-O-4-5-58**

DATE.....17th August, 1945

*Agent*

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**CRANE  
LIMITED**148 BANK STREET,  
OTTAWA, ONTARIO

TELEPHONE: 2-2481

DATE JULY 26/45 P

CHARGE TO ☐Dept. of Mines & Resources  
Roy Webb Principal Indian Residential School  
Birtle Man.

INVOICE NUMBER

5388

P.C.S. 23

YOUR ORDER NUMBER

SHIP TO ☐Above  
Direct form Montreal  
Frt Prepay & Allow

4538

VIA

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
24	1/2" #7 Brass Globe Valve		1 50	36 00		
12	3/4" #7 Do		2 00	24 00		
12	1" #7 Do		2 85	34 20		
4	2-1/2 #460 Std. I.B. Gate Valve		10 50	42 00		
6	1" #174 N.P. 4W Rad. Valve		1 45	8 70		
12	1/2" C-31220 N.P. Sink Faucet		1 25	15 00		
8	C-33103 N.P. Dble Bath Faucet		2 90	23 20		
				183 10	NET	183 10

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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**FORM No. I.A. 506A**

CHEQUE No.....

DATE.....

Address Winnipeg.

Manitoba.

TRIPPLICATE FOR FILE  
Voucher in duplicate detached  
for Accountant to pay.

Letter, File No. D.P.O. 4572 dated.....

DATE 18th August, 1945 Agent

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# INVOICE

## BEATTY BROS. LIMITED

### WINNIPEG, MAN.

YOUR ORDER NO.

DATE REC'D

July 27-45

SOLD FOR

SOLD TO

POST OFFICE

SHIPPED TO

DESTINATION

VIA

Indian Residential School,  
Sipile, Man.

CIR

REC'D PER

Miller

DATE INV'D

Aug 1-45

CHARGES

Pro & Chgs.

SHIP

AS

ORDER NO.

553

TERMS Net.

#### TERMS OF SALE

The goods covered by this invoice are shipped at buyer's risk. If goods arrive damaged make claim on railway. Any claim for shortages must be made within 30 days. Interest at 8% per annum will be charged on all overdue accounts. It is agreed that the goods on this invoice are covered by the same liens as on our regular order forms.

We will not accept returned goods unless written order has been given from our office, and on all returned shipments the freight and at least 10% will be deducted.

QUANTITY	FIG. NO.	ARTICLE	PRICE	TOTAL	DISCOUNT	GRAND TOTAL	CUST. ✓COL
		Order 577					
13	1921	BY Water bowls		72.00			
13		2" x 37 1/2" Landa		12.39			
13		2" Gal tees		5.00			
13		less 2" Galv Pipe		22.62			
				110.95	10%	\$107.05	
		Plus Prepaid freight				2.61	
						109.66	

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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VERY  
POOR  
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60327-15-2  
Man.

August 31, 1945.

Memorandum

Indian Affairs Branch

Re asbestos pipe covering for  
Birtle Indian Residential School.

For reasons indicated in telephone conversation of 30th instant, will you please ask the Principal of above school, or the Indian Agent, to state the inside diameter of the pipe for which the covering is required.

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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POOR  
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ADD REPLY TO  
PURCHASING DIVISION



106-1-5  
PLEASE QUOTE  
FILE 60327-15-2  
Man.

OTTAWA August 31, 1945.

*[Signature]*  
Memorandum

Indian Affairs Branch

Re asbestos pipe covering for  
Birtle Indian Residential School.



For reasons indicated in telephone conversation of 30th instant, will you please ask the Principal of above school, or the Indian Agent, to state the inside diameter of the pipe for which the covering is required.

*[Signature: Davidson]*

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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# DAY LETTER

Form 6105

Exclusive Connection  
with  
WESTERN UNION  
TELEGRAPH CO.

# CANADIAN NATIONAL TELEGRAPHS

Cable Service  
to all the World  
Money Transferred  
by Telegraph

W. G. BARBER, GENERAL MANAGER, TORONTO, ONT.

RECEIVER'S NO.

TIME FILED

CHECK

Send the following Day Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, 4th September, 1945.

Mr. Martin Rusaw,  
Principal,  
Birtle Indian Residential School,  
Birtle, Manitoba.

EX'D.

ARE THE PIPE MEASUREMENTS FOR ASBESTOS COVERING OUTSIDE MEASUREMENTS  
OR INSIDE

*[Handwritten signature]*

A.J. Doucet  
Training Division

Chg. M. & R.  
I.A.

SENDER'S ADDRESS  
FOR ANSWER

SENDER'S TELE-  
PHONE NUMBER

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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# CRANE LIMITED

1170 BEAVER HALL SQUARE,  
MONTREAL 2, QUE.

TELEPHONE: LANCASTER 3231

DATE

AUG. 16 45 P

CHARGE TO

Dept of Mines and Resources,  
Roy Webb Principal Indian Residential School  
Birtle Man.

INVOICE NUMBER

58552

SHIP TO

Above  
Direct From Montreal  
Freight prepay and allow

YOUR ORDER NUMBER

4528

VIA

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
24	C 31243 N.P. Lavatory Faucets		1 40	33 60	NET	33 60
12	1/2" C31220 N.P. Sink Fau cets		1 62	19 44	28	14 00
						47 60

TRIPPLICATE FOR FILE  
voucher in duplicate detached  
for Accountant to Day.

6/9/45  
rec'd the above  
Aug. 30/45  
M. M. Pearson

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

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Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



106-1-5  
PLEASE QUOTE  
FILE 40

Birtle, Manitoba  
September 3rd 1945

Indian Affairs Branch  
Department of Mines and Resources  
Ottawa

I am enclosing a requisition for paint for the Birtle Indian School. This paint was requested in the Estimates for the present fiscal year.

I have paint on hand for the school windows and an accountable advance to pay for labour painting same, but have so far been unable to get anyone to do this work.

The paint for the granary, playrooms etc. will be put on by the school staff and the older boys.

*A. G. Smith*

A.G. Smith  
Indian Agent

*Letter to  
Mr. Smith  
Sept 11/45*

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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## DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

30th August 1945

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch

Birtle Residential School

VOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO Mr M. Rusaw, Principal, Birtle Indian School, Birtle, Manitoba

Purpose for which required Building lockers for clothing in play rooms

QUANTITY		UNIT PRICE	TOTAL
800	lineal feet 1" X 10" boards		
200	lineal feet 1" X 3" boards		\$50.00
15 lbs	2 1/2" nails		1.20
10 doz	clothes hooks		5.00
Above approximate price obtained from Mr H.M. Doig of Birtle, depending on material available			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*A. G. Smith*

Indian Agent

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.  
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 3. Orders for unnumbered forms should be accompanied by samples.  
 4. Orders for books should be accompanied by sample pages or folios.  
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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



Birtle, Manitoba  
30th August 1945

Indian Affairs Branch  
Department of Mines and Resources  
Ottawa

I am enclosing a requisition for material for building lockers for clothes in the ~~play~~ rooms in the Birtle Residential School. Mr Rusaw, the new Principal, would like to get these lockers and will see that they are built if the Department will supply the material. They are required, as at present the childrens clothes just hang on nails and get mixed up. With individual lockers the children would be responsible for their own clothes.

Mr Rusaw would like to know whether the Department would consider supplying a refrigerator for his residence in the school.

A.G. Smith  
Indian Agent

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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Ottawa, September 8, 1945.

Mr. A. G. Smith, Indian Agent,  
Birtle, Manitoba.

EX'D.  
A

With reference to your letter of the 30th ultimo, you may purchase the materials required for the lockers at the Birtle Residential School. It is noted that the approximate cost will be \$56.20.

The Purchasing Branch is being requested to secure the paint required for the granary, play-rooms, etc.

Philip Phelan,  
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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# THE J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 5% per cent charged on all Overdue Accounts  
No discount will be allowed unless made  
Days after receipt of Goods.  
Goods in TRANSIT AT RISK OF  
PURCHASER



WINNIPEG, CANADA

## RETURNED GOODS

No Goods may be returned without our permission.  
Goods returned by permission that have been furnished  
correctly on customer's order may be credited Less 10%.  
ALL GOODS F.O.B. WAREHOUSE

DOMINION GOVERNMENT DEPT L&F MINES & RESOURCES  
MR R WEBB PRINCIPAL  
INDIAN RESIDENTIAL SCHOOL  
BIRTLÉ MANITOBA

4862

Terms

55691

Shipped

SEPT 17/45 EP

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS  
HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
4	ROLLS BROWN BATTLESHIP LINOLEUM GRADE A 72" 232 1/2	1 59	EX'D. A		369 15

*Handwritten notes and calculations:*  
154  
240  
6360  
3180  
3810  
3857  
85857  
P.O. 4862  
Paid by cheque  
TRIPPLICATE FOR FILE  
Voucher in duplicate detached  
The Accountant's Pay.  
129145  
Rec'd the above  
Sept. 6  
Mr. M. R. R. R.

EXCLUSIVE DISTRIBUTORS OF *Kyanize* VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

NO. 5067  
THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

OTTAWA Aug. 21/45

FILE NO. 90189-15-58

106-1-5

TO Vilas Furniture Co. Ltd.,  
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Martin Eusew, Principal, Indian Residential School,  
Birtle, Man.

F.O.B.

QUOTATION ~~on~~ on basis of previous quotations

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO A.G. Smith, Indian Agent, Birtle, Man.

AUG 24 1945

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	only 1/3 medium size Model W. chair desks		
	Estimated cost.....		\$78.00
<p>PREPAY TRANSPORTATION CHARGES</p> <p>TO Birtle, Man.</p> <p>AND FORWARD RECEIPTED VOUCHERS WITH INVOICES.</p> <p><i>Noted</i></p> <p><i>133 passed for payment 15-9-45</i></p>			

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	18	435	775

CERTIFIED IN ACCORDANCE WITH SECTION 29  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT 1931.

DELIVERY REQUIRED BY

Earliest possible date.

R 2007

FOR CONTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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POOR  
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VILAS FURNITURE COMPANY,  
LIMITED

COWANSVILLE, Sept. 1 1945  
QUE.

SOLD TO Department of Mines and Resources,

Ottawa, Ont.

PRODUCTS

School Furniture  
Household Furniture

TELEPHONE 58

Terms: 30 days net

Your Order No. 5067

Our Order No. 3625

Shipped Via Frt. Ppd.

6 No. 3 Model W Chair Desks

12.06

72.36

Fed. sales tax inc.

Prepaid

Shipped to:- Mr. Martin Rusaw, Principal,  
Indian Residential School,  
Birtle, Man.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

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**FORM No. I.A. 506A**

CHEQUE No.....

DATE.....

Address.....**Cowansville.**

Que.

575-76-12-415  
PO 5067  
EX 775  
TRIPPLICATE FOR FILE  
15-9-45  
Voucher in duplicate detached  
for Accountant to pay.

D.P.O. 5067

DATE 8th. September, 1945

*Agent*

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# CRANE LIMITED

1170 BEAVER HALL SQUARE  
MONTREAL 2, QUE.  
TELEPHONE: LANCASTER 3231

DATE **SEPT. 15/45 P**

CHARGE TO ☐

Dept of Mines & Resources,  
Roy Webb Principal Indian Residential School  
Birtles Man.

INVOICE NUMBER

**58873**

SHIP TO ☐

Above  
Direct From Mtl.  
Freight Prepay & Allow

YOUR ORDER NUMBER

**4538**

VIA

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
<b>6</b>	<b>3/4" No. 174 N.P. 4W Rad Valve</b>		<b>115</b>	<b>690</b>	<b>NET</b>	<b>690</b>

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

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CANADA

**VERY  
POOR  
COPY**



## R. 2147

CHEQUE No. ....

DATE .....

Pay to.....Crane Ltd.  
1170 Beaver Hall Square  
Address.....Montreal 2.  
Que.

575-76-10-691  
TRIPPLICATE FOR FILE  
27-9-45  
Voucher in duplicate detached  
for Accountant to pay.

Letter, File No. .... dated .....

VOUCHER No. 152

DATE 24th. September, 1945 Agent

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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POOR  
COPY



DIAL 2-0334

86 DUKE STREET

# INSULATION PRODUCTS

ROCK WOOL, ASBESTOS AND MAGNESIA COVERINGS,  
PACKINGS, CEMENTS, BOILER ROOM SUPPLIES

OTTAWA, ONT., September 12, 1945INVOICE No. 2816

SOLD TO Dept. of Mines & Resources,  
Indian Affairs, North Bldg.,  
OTTAWA, Ont.

YOUR ORDER NO. \_\_\_\_\_  
C.R. Ptd. Ppd. ALL  
CONVEYANCE RAIL

TERMS Net

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	AMOUNT	TOTAL
192 lin.ft. $2\frac{1}{2}$ " 3-ply Ash. Airecell Pipe	Covering	36¢ ft.	69.12	
60 lin.ft. $1\frac{1}{2}$ " 3-ply Ash. Airecell Pipe	Covering	30¢ ft.	18.00	
			<u>87.12</u>	
	LESS 60%		<u>52.27</u>	34.85
	Prepaid Freight			<u>5.34</u>
				<u>\$40.19</u>

ORDER NO. 5747  
FILE 60127-15-2 Mar.

D.S. 3690

Indian Affairs. (RG 10, Volume 6253, File 575-5, part 7)

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POOR  
COPY