Finance Claims Cl. 226795 226798 J.C.H.

DEPARTMENT OF THE INTERIOR OFFICE OF INDIAN AFFAIRS

WASHINGTON

Date of payment.

APR 28 1913 FOR FILE

Manning, Maxwell, & Moore,

85-89 Liberty Street, New York, N. Y.

Gentlemen:

FILED BY C. P.

Answering your letter of April 2, 1913, relative to payment of invoices dated July 23, 1912, for \$461.00, and August 12, 1912, for \$116.00, covering supplies shipped to the Carlisle Indian School, you are advised that payment was made to you by settlement No. 33061 of the Auditor for the Interior Department, dated August 17, 1912, including claims of above numbers. If warrant has not yet been received, it is suggested that you correspond direct with the Treasury Department regarding the matter.

By direction of the Acting Commissioner,

Respectfully,

(Signed) H. Dimick.

Chief Finance Division.

Wx-4-25

CARLISLE

PETER IN HERE'S TO THE SOLLOWINGS

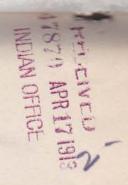


DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

April 15, 1913



To the Honorable Commissioner of Indian Affairs, Washington, D. C.

Sir:

FILED BY C. P. F.

Under date of September 18, 1912, there were submitted to your Office vouchers, among which were vouchers
in the sum of \$577 for machinery. I am in receipt of a
communication from the Manning, Maxwell and Moore Company,
requesting information covering these invoices. Please
favor them with a reply.

Very respectfully,

Superintendent.

SJN-BH

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April 15, 1913

Manning, Maxwell & Moore, 85 Liberty Street, New York, N. Y. FILED BY C. P. F.

Gentlemen:

In reply to your letter of April 2, 1913, advising that there remains on your books two unpaid invoices; namely, July 23, 1912 for \$416.00, and August 12, \$116.

These invoices were vouchered and submitted to the Commissioner of Indian Affairs, Washington, D. C., for settlement and action, for the reason that on June 30, which is the close of our fiscal year, all unexpended balances of funds applicable to this purchase were deposited into the Treasury of the United States, and the matter of settlement was left to the Commissioner of Indian Affairs. I shall forward your letter to the Office for an answer to the same, and trust that you will receive remittance to cover immediately.

Very respectfully,

Superintendent.

SUN-BH

MANNING, MAXWELL & MOORE. RAILWAY AND MACHINISTS TOOLS AND SUPPLIES. ELECTRIC TRAVELING CRANES. GENERAL OFFICES 85-87-89 LIBERTY STREET. NEW YORK April 2nd, 1913. FILED BY C. P. F. United States Indian School. Carlisle. Pa. Gentlemen :-According to our records, there still remains unpaid two invoices as follows :-July 23rd, 1912 - \$461.00 26798 Aug. 12th, 1912 - 116.00 26795

The first charge represents Barnes Upright Drilling Machine, etc., delivered on your letter order of June 19th, 1912, and the invoice of \$116.00 represents a Grinder. etc.

We are at a loss to understand why these invoices should remain unpaid at this date, and we shall be very glad indeed if you will investigate and let us hear from you at your early convenience. obliging

Yours very truly.

MANNING MAXWELL & MOORE INC.

Geo. D. Branston. Treas.

Refer to RES/G