

REFER IN REPLY TO THE FOLLOWING:

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

FILED BY C. P. F.

47870/1913

Manning, Maxwell, & Moore,

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

Gentlemen:

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.

CARLISLE

260

By direction of the Acting Commissioner,

Respectfully,

(Signed) H. Dimick,

Chief Finance Division.

Wx-4-25



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL
CARLISLE, PA.

April 15, 1913

RECEIVED
APR 17 1913
INDIAN OFFICE

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

Sir:

FILED BY C. P. F.

Under date of September 18, 1912, there were sub-
mitted 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

File 54

File

RECEIVED
47870 APR 17 1913
INDIAN OFFICE

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 remain 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.

SEN-BH

MANNING, MAXWELL & MOORE,

INCORPORATED

RAILWAY AND MACHINISTS TOOLS AND SUPPLIES,
ELECTRIC TRAVELING CRANES.

GENERAL OFFICES

85-87-89 LIBERTY STREET.

RECEIVED
APR 17 1913

RECEIVED
47879 APR 17 1913
INDIAN OFFICE

NEW YORK April 2nd, 1913.

United States Indian School,
Carlisle, Pa.

FILED BY C. P. F.

Gentlemen:-

According to our records, there still remains un-
paid two invoices as follows:-

*\$ 579.00 pd
in Ser 33061
17/1912*

July 23rd, 1912 - \$461.00

226798

Aug. 12th, 1912 - 116.00

226795

The first charge represents Barnes Upright Drill-
ing 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.

RMS

Refer to

RES/G