

REFER IN REPLY TO THE FOLLOWING:

Finance
Claims
J.C.H.

DEPARTMENT OF THE INTERIOR

OFFICE OF INDIAN AFFAIRS

WASHINGTON

Payment for supplies
furnished by Greenhut-
Siegel Cooper Co.

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52898 APR 28 1913
INDIAN OFFICE

APR 22 1913

FOR FILE

FILED BY C. P. F.

1913

CARLISLE

260

Mr. Moses Friedman,
Superintendent, Carlisle School,

Sir:

There is enclosed herewith statement of the Greenhut-Siegel Cooper Co. covering supplies delivered to you under the company's contract No. 18904 dated August 16, 1912. As the contract provides that payment shall be made by the Superintendent, you are requested to give the matter prompt attention and to communicate direct with the company.

By direction of the Acting Commissioner,

Respectfully,

(Signed) Frank Govern.

Acting Chief Finance Division.

Wx-4-19

Send carbon copy to

Greenhut-Siegel Cooper Company,

18th & 19th Streets, New York, N. Y.

DEPARTMENT OF THE INTERIOR
GREENHUT-SIEGEL COOPER CO.

BOTH SIDES OF 6TH AVE., 18TH TO 19TH ST.

NEW YORK CITY

CREDIT OFFICE

RECEIVED
52898 APR 28 1913
INDIAN OFFICE

April 12th, 1913.

Department of the Interior,
Office of Indian Affairs,
Washington, D.C.

Gentlemen:-

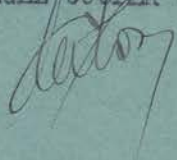
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The enclosed bill for shipment of December 6th, 1912, for blue-check material - \$73.80, is still open on our books as unpaid.

Will you kindly inform us if anything further is necessary on our part to secure a remittance to cover the same?

Very truly yours,

GREENHUT-SIEGEL COOPER CO.



C/L

