Office of the Purchasing Agent



I. No goods will be paid for unless regularly ordered by

DATE Vancouver, May 23rd, 1939

ORDER No 497

Slade & Stewart Co. Limited, 157 Water Street, City

Please furnish the following material to CANADIAN PACIFIC RAILWAY COMPANY

CARE

Chief Steward, Princess Adelaide, Pier "B", Vancouver, B.C.

SHIP VIA CANADIAN PACIFIC unless otherwise arranged.

Do Not Fail to Show Order Number on Your Invoices and Packages.

Oranges 176s 1 bch. Bananas bxs. Table Apples 125/138's Cooking Apples 80/100's habro sids to noisibno s at star (a) to indemnify and save hamiless and cacific Railway Company and its subsidiar 2 ets. Strawberries 2 cs. Lettuce sanisfor for infringe send all actions and against for infringe sent and actions are actions and actions and actions and actions are actions and actions and actions are actions and actions and actions are actions and actions actions and actions are actions and actions actions and actions are actions and actions actions actions are actions actions and actions act ment of patents, and from all damages, costs, royalvies, veoletics, veoletics charges and expenses in connection therewith whi seofano . adl 04 1 dos. Cugumberse and use by the partition of the demonstration Parsley 100 lbs. Asparagus 'sees nive eti as Sansisio di tasupet ricett (d) di a

Green Pena se aminto but indulons actions as and neorge 100 25 be brought against the said company or its subsidiaries dounted

Mushrooms 1 dos. Fresh Mint

10 lbs. Chestnut Meat

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doz. Redishes estimity or class of material ordered mest smolno meers

New Carrots

Potetoes, 3 Sacks New, 1 Sack Baking

NOTE: Every possible care must be exercised to see that nothing but the choicest supplies are furnished on this order. Government certificates must be furnished where available. We require that inspection be made by Mr. J.F.C.B.Vance. City. Provincial and Dominion Analyst, who will issue a certificate to cover, and to whom a copy of this order is being sent. Kindly see that Mr. Vance is notified in sufficient time to permit of necessary inspection. Goods should be ready to be picked up Monday Morning, May 29th, anytime after 8.30 A.M. by Mainland Transfer truck. For further particulars regarding pick up please get in touch with Despatcher, Mainland Transfer Company.

4. Drafts will not be lumpred: 4

5. Orders must not be filled at an advance in m

"previous quotation, without fast motify

We would greatly appreciate your co-operation with all the precautionary measures we are compelled to take upon this ofcasion.

cc - Mr. J.F.C.B. Vance.

cc - Mainland Transfer Co.

cc - Chief Steward, Pr. Adelaide
Please render invoices, in quintuplicate, to Purchasing Agent not later than one day after shipment is made, as all cash discounts will be reckoned from the actual date invoices are received.

Shipping notices showing our order number and contents must accompany each shipment, or be mailed direct to consignee the day shipment is made.