

DATE **Vancouver, May 23rd, 1939**ORDER No. **5498**

**Kelly Douglas & Co. Limited,  
367 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.

- 1 doz. bottles Thousand Island Dressing 8 oz.**
- 10 lbs. Imported Roquefort Cheese**
- 1 doz. Pkts. Table Raisins**
- 2 tins Crabapple Jelly 4's**
- $\frac{1}{2}$  doz. Mint Jelly**

**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.

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

cc - Mr. J.F.C.B.Vance,  
cc - Mainland Transfer Co.  
cc - Chief Steward, Fr. 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.

**IMPORTANT.** The conditions appearing on the reverse side of this order should be carefully noted as they are considered a part hereof.