SAN ANTONIO

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
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7	176-007	31 -	12-23	1-6	A.J. Monier & Co Inc.	Natl. Bank of Commerce	1-7		
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11	176-011	625 -	12-31	1-6	A.J. Monier & Co Inc.	Command Hdqts.	1-5		
13	176-013	277 -	1-14	1-19	Smith-Emery Co.	Kelly Air Force Base			
15	176-015	Jm 80 -	1-23	1-28	A.J. Monier & Co Inc.	Natl. Bank of Commerce			
17	176-017	9500 -	2-24	3-2	A.J. Monier & Co Inc.	Southwest Texas State Teachers College			
19	176-019	500 -	2-25	3-4	O'Brien & Lamb	Aluminum Co. of America	3-5		
21	176-021	4552 -	2-27	3-4	Bell-Kotzebue Co.	St. Mary's Academy			
23	176-023	1707 -	3-13	3-17	Southwestern Mech. Contractors	Bowling Alley			
25	176-025	7788 -	4-3	4-12	Engel & Cotten Air Cond. Co.	Randolph Air Force Base			
27	176-027	461 -	4-3	4-13	Engel & Cotten Air Cond. Co.	Bldg 409, Kelly Annex			
29	176-029	1276 -	4-4	4-13	A.J. Monier & Co Inc.	Bergan Hill Baptist Church	4-9		
31	176-031	298 -	4-4	4-13	" " " "	St Anthony Hotel	4-9		
33	176-033	255 -	4-17	4-22	" " " "	Princess Co	4-20		
35	176-035	Jm 41 -	4-17	4-22	" " " "	Bergan Hill Presbyterian Church	4-20		
37	176-037	2500 -	4-30	5-6	" " " "	Santa Rosa Hospital	5-4		
39	176-039	9862 -	4-30	5-6	Hogan Mech. Contracting	Brooks Air Force Base			
41	176-041	Jm 306 13	7-30	5-13	The Kyle Hotel	Same	5-11		
43	176-043	2037 00	5-5	5-13	Todd-Ford, Ltd	Kelly Air Force Base			
45	176-045	265 -	5-12	6-22	Mayfield Plbg Co.	Texas Lutheran College	6-18		
47	176-047	7485 -	5-29	6-3	A.J. Monier & Co Inc.	San Antonio State Hosp.			
49	176-049	4845 -	6-1	6-12	Mathis & Co.	Univ of Texas	6-10		
51	176-051	2090 -	6-22	6-29	Mechanical Services Inc.	Kelly A.F.B.			
53	176-053	780 -	6-25	7-6	A.J. Monier & Co, Inc.	Installation of Air Conditioning	7-6		
55	176-055	332 -	6-25	7-6	" " "	Rehabilitation of Capitan Aire	7-6		
57	176-057	4566 -	7-8	7-15	" " "	Texas Chemical Co.	7-14		
59	176-059	2070 -	7-8	7-15	" " "	Kelley Annex	7-16		
61	176-061	483 -	7-12	7-20	" " "	Randolph Air Force Base	7-16		
63	176-063	878 -	7-22	7-28	" " "	Kelley Air Force Base	7-27		
65	176-065	2994 -	7-24	7-29	Alamo Refrigeration Co.	Cafe Foods			
67	176-067	538 -	7-28	7-30	Engel & Cotten Air Cond. Co.	St. Patrick's Catholic Church			
69	176-069	Jm 754	7-27	7-30	A.J. Monier & Co Inc.	St. Anthony Hotel	7-29		
71	176-071	2512 -	7-31	8-5	Authorities Letter	Same			
73	176-073	104 -	7-31	8-5	A.J. Monier & Co Inc.	Fort Sam Houston			
75	176-075	201 -	7-31	8-5	" " "	Randolph Air Force Base			
77	176-077	925 -	8-4	8-12	Friedrich Refrigerators, Inc.	Same			
79	176-079	400 -	8-4	8-12	Smith-Emery Co.	N.C.O. Club			
81	176-081	5349 -	8-28	9-2	A.J. Monier & Co Inc.	Army Reserve Training Center			
83	176-083	1463 -	9-29	10-5	Smith-Emery Co.	Woodlawn Christian Church	10-7		
85	176-085	598 -	10-6	10-12	Smith-Emery Co.	Randolph Air Force Base			
87	176-087	184 -	10-8	10-14	Hogan Mech. Contracting Co.	Bldg 2273 - For Installation	10-12		
89	176-089	5315 -	10-9	10-14	C.W. Demarcus	Auditorium Work			
91	176-091	4415 -	10-12	10-15	Bryan Inc.	Kippen Mc Coy, Folkart Architects			
93	176-093	Jm 39 -	10-15	10-22	Hogan Mech. Contracting Co	Res of E.E. Knell	10		
95	176-095	2616 -	10-14	10-23	Todd-Ford Ltd	Kelly Air Force Base	10		
97	176-097	222 -	10-17	10-23	Milk Producers Assoc.	Same			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- e)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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3	176-103	2949 -	11-12	11-18	Masel & Terrell Alloy Co.	Oscar Lady of the Lake College			
5	176-105	125 -	11-11	11-18	A. J. Monier & Co. Inc.	St Anthony Club Room	11-16		
7	176-107	388 -	11-11	11-16	Dawson Bros. Const. Co.	Dr. Shelton's Health School	11-12		
9	176-109	Hm 56 -	11-20	11-25	A. J. Monier & Co. Inc.	Natl. Bank of Commerce	11-23		
11	176-111	Hm 56 -	11-20	11-25	A. J. Monier & Co. Inc.	" " "	11-23		
13	176-113	Hm 56 -	11-20	11-25	" " " "	" " "	11-23		
15	176-115	Labor 150 -	11-25	12-2	Pearl Brewing Co.	Same	11-30		
17	176-117	338 -	11-28	12-9	A. J. Monier & Co. Inc.	St Anthony Hotel	12-7		
19	176-119	3438 -	11-28	12-9	" " " "	" " "	12-7		
21	176-121	2130 -	12-9	12-14	Bollinger & Sames	Kerrville Auditorium	12-10		
23	176-123	Hm 181 -	12-16	12-21	A. J. Monier & Co. Inc.	Natl. Bank of Commerce	12-17		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	176-017 x1	295 -	5-6	5-13	A.J. Mooney & Co. Inc	Southwest Texas State Teachers College	5-11		
3	125-281 x1	75 -	7-20	7-28	Mayo Hatch Co.	Same	7-27		
5	176-043 x1	DM 4196	11-23	12-9	Gold. Ford Ltd.	Lilley Air Force Base	12-7		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	176-201	Jam 153 -	7-11	7-20	Bynum Incorporated	Kirtland Air Force Base	7-18		
3	176-203	Jam 188 -	7-14	7-20	A.J. Monier and Company, Inc.	Frost National Bank	7-18		
5	176-205	Wm 552 -	7-14	7-20	Wm. Harris Offenhauser	James			
7	176-207	200 -	7-17	7-27	Jarrell-Ashe Co.	Kirtland Air Force Base	7-25		
9	176-209	381 -	7-24	8-3	Alamo Refrigeration Co.	Dan Rollins Residence			
11	176-211	323 -	8-5	8-11	A.J. Monier & Co. Inc.	C.D. Schoenfeld Residence	8-8		
13	176-213	Wm 445 -	8-5	8-11	" " " "	Jim Isaacs Residence	8-8		
15	176-215	87,341 -	8-10	8-15	Todd-Ford Ltd.	Southwest Texas Methodist Hosp.		7-24-61	7-26-61
17	176-217	Wm 160 -	8-5	8-11	Hogan Mechanical Contractors	Burbank School	8-8		
19	176-219	80 -	8-8	8-17	A.J. Monier & Co. Inc.	Jefferson Methodist Church			
21	176-221	Jam 333 -	8-9	8-17	A.J. Monier & Co. Inc.	Suite 2124			
23	176-223	262 -	8-15	8-24	Robert L. Ward Co.	Bldg. 1442			
25	176-225	Wm 48 -	8-18	8-24	A.J. Monier & Co. Inc.	Y.W.C.A.			
27	176-227	124 -	9-8	9-14	A.J. Monier & Co. Inc.	St. Edwards College	9-12		
29	176-229	39 -	9-8	9-12	Yeager Mech. Contracting Co.	Bldg 2225	9-9		
31	176-231	107 -	9-8	9-12	A.J. Monier & Co. Inc.	Texas Pharmacal Co.	9-9		
33	176-233	Wm 84 -	9-8	9-12	A.J. Monier & Co. Inc.	KONO Repair Station	9-9		
35	176-235	Labor 53 -	9-13	9-20	American Dairy Milk Co.	Home	9-18		
37	176-237	1264 -	9-19	10-5	Mayfair Park Mfg. Co.	Texas Lutheran College			
39	176-239	Labor 232 -	10-10	10-17	Allen Insurance Service	Seymour W. Rau			
41	176-241	Labor 182 -	10-14	10-19	A.J. Monier & Co. Inc.	Seattle Plans	10-17		
43	176-243	Wm 595.04	10-18	10-26	Judson Candy Co.	James	10-24		
45	176-245	Wm 385 -	10-18	10-31	Jeckel Mfg. Heating Co.	Highland Bowling Center			
47	176-247	418 -	11-4	11-9	A.J. Monier & Co. Inc.	Mission Hospital	11-7		
49	176-249	Labor 145	11-16	11-22	A.J. Monier & Co. Inc.	Reinsano Sam Caperas	11-18		
51	176-251	Wm 260	11-16	11-23	A.J. Monier & Co. Inc.	Bishop Everett W. Jones	11-18		
53	176-253	1444	11-16	11-23	" " " "	Robert Capra, Sr.	11-18		
55	176-255	47 -	-	11-30	" " " "	KONO TV	11-28		
57	176-257	Wm 172 -	11-20	12-5	Guarantee Mfg. Co.	Our Lady of Victory School			
59	176-259	Wm 76 -	12-1	12-8	A.J. Monier & Co. Inc.	Tiny Professional Bldg.	12-5		
61	176-261	4902 -	12-1	12-8	J.P. Gilbert Mfg. & Air Cond.	Edgefield Jr. High School			
63	176-263	Wm 446 -	12-5	12-15	Alamo Refrigeration	Melton Construction Co.	12-12		
65	176-265	3515 -	12-7	12-12	Judson Candy Co.	James	12-9		
67	176-267	Hr. 777 -	12-7	12-12	A.J. Monier & Co. Inc.	Tiny Professional Bldg.		1-17	1-18
69	176-269	891 -	12-20	12-27	Hyde & Cotter Air Cond. Co.	Foden Residence	12-21		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
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25	176-125	WM 41	1-11	1-18	A.J. Monier + Co Inc.	Aztec Bldg.	1-24		
27	176-127	$790.	1-19	1-22	Jersey Products Co.	Same			
29	176-129	1221.	1-21	1-27	A.J. Monier + Co Inc.	Lighting Fixtures Presbyterian Church	1-25		
31	176-131	1170.	1-29	2-3	A.J. Monier + Co Inc.	Lighting Fixtures	2-1		
33	176-133	481.	2-1	2-10	Glassalum Mfg Co.	Highlandale Methodist Church			
35	176-135	137.	2-5	2-10	A.J. Monier + Co Inc.	Santa Rosa Hospital	2-8		
37	176-137	359.	2-18	2-22	Marshall Mfg Co.	Woodlawn Christian Church			
39	176-139	2998.	2-22	2-29	A.J. Monier + Co Inc.	St. Edward's College	2-23	✓	
41	176-141	WM 43 71	2-4	2-9	A.J. Monier + Co Inc.	A + C Bldg.	3-7		
43	176-143	WM 306.	3-11	3-16	York Corp.	Texas Gulf Bank Bldg.	3-14		
45	176-145	WM 14.	3-11	3-16	A.J. Monier + Co Inc.	WOAI Broadcasting Station	3-14		
47	176-147	42.	3-15	3-18	A.J. Monier + Co Inc.	16th & 9th Floor - Nat'l Bank of Commerce	3-16		
49	176-149	0 147.	3-28	3-31	Texas Chaparral Co.	Same	3-29		
51	176-151	Labor 21 10	4-8	4-14	Monarch Poultry + Egg Co.	Same	4-12		
53	176-153	Tile Change	4-12	4-19	Mag. Rock Mfg Co.	Medical Clinic	4-18		
55	176-155	2005	4-15	4-19	A.J. Monier + Co Inc.	Convent for St. Anne's Parish	4-18		
57	176-157	158.	4-22	4-27	A.J. Monier + Co Inc.	12th + 13th Floor Nat'l Bank	4-25		
59	176-159	190.	5-19	5-24	Smith-Flurry Co.	Long Professional Bldg.	5-23		
61	176-161	WM 166.	5-20	5-25	Armstrong Cork Co.	Anesthetist Research Institute	5-23	✓	
63	176-163	1439.	5-23	5-26	Alamo Refrigeration Co.	Lone Star Brewery	5-23		
65	196-165	2450.	5-23	5-26	A.J. Monier + Co Inc.	Golf Club Bldg.	5-24		
67	176-167	425.	5-24	5-31	Mayo Cook Mfg Co.	Lockhart Saving + Loan	5-27		
69	176-169	909.	5-27	6-6	Smith-Flurry Co.	Langhorn Air Force Base	6-2		
71	176-171	WM 22 44	5-31	6-8	A.J. Monier + Co Inc.	Bldg. 226	6-6		
73	176-173	35,351	6-9	6-13	Young + Pratt	Central Water Chilling Plant No. 2		6/14	6-16
75	176-175	104,918	6-22	6-27	E.G. Rhinegeur	University of Texas		6/28	7-8
77	176-177	242	6-9	6-13	Jack Mfg + Mfg Co. Inc.	Market Lodge	6-10		
79	176-179	WM 216	6-9	6-13	R.C. Cobb Bradley Co.	Same	6-10		
81	176-181	808	6-9	6-13	Segle + Cotter Air Conditioning Co	McKinley Ave. Methodist Church	6-10		
83	176-183	2446.	6-16	6-20	A.J. Monier + Co Inc.	Nazl Star Mall			
85	176-185	4209.	6-16	6-20	" " " "	Mission Valley Mission			
87	176-187	124.	6-22	6-27	" " " "	St. Josephs Cemetery	6-23		
89	176-189	WM 70.	6-23	6-27	J.W. Thomas	Same	6-23		
91	176-191	29,457	6-30	7-1	Mosel + Tassell Mfg. Co.	Southwestern Bell Telephone Co.			
93	176-193	503.	7-8	7-14	Smith-Flurry Co.	U.S. Border Station			
95	176-195	2400.	7-8	7-14	Segle + Cotter Air Cond Co.	A Cooling Center			
97	176-197	2004	7-13	7-18	Segle + Cotter Air Cond Co	Oppenheimer Pavilion			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	176-101X1	53 -	2-1	2-4	Map Rock Pkg Co.	Migrant Clinics	2-2		
3	176-047X1	800 -	2-10	2-15	A.J. Mercier & Co Inc.	S.C. State Hospital	2-11		
5	176-095X1	999 -	2-28	3-21	Ford-Ford Ltd.	Kelly Air Force Base	3-29		
7	176-099X1	3214 9	5-6	5-12	A.J. Mercier & Co Inc.	Spartanburg Airport	5-11		
9	176-185X1	3144 -	10-29	11-3	" " " "	Pacific Valley Mills			
11	176-194X1	3643 -	10-31	11-7	" " " "	Randolph Air Force Base	11-3		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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71	176-271	Wm 886 -	12-22	1-2	A J Monier & Co Inc.	Cass County Residence	12-29		
73	176-273	Wm 39 -	1-5	1-11	" " " "	Nat'l Bank of Commerce	1-9		
75	176-275	387 -	2-6	2-9	" " " "	Jack Gaines Engineers	2-7		
77	176-277	3883 -	2-20	2-23	R L Whitley Co.	White Lumber Trans.			
79	176-279	Wm 170 -	3-2	3-9	Wynne Refrigeration	Tulsa Cafeteria	3-6		
81	176-281	1150 -	3-15	3-20	Prosser's Gene Trade	Same	3-20		
83	176-283	Wm 94 -	3-14	3-20	A J Monier & Co Inc.	Insurance Bldg.	3-16		
85	176-285	Wm 58 -	3-14	3-20	" " " "	W C A U Broadcasting Station	3-16		
87	176-287	577 -	3-15	3-20	Siegel & Cotter Air Conditioning Co	Oxford "6" Drive Bldg			
89	176-289	Wm 432 -	3-21	3-27	Morgan Mech Contracting	Tulsa Antique Show Office	3-		
91	176-291	171 -	4-19	4-26	Frank Burke Bldg	Same	4		
93	176-293	541 -	4-26	5-1	A J Monier & Co Inc.	Mfg Bldg	4		
95	176-295	Wm 1800 -	5-10	5-17	Gas Plug Co.	Keeling Ward Mfg Co.	5-1		
97	176-297	Wm 184 -	5-28	5-22	A J Monier & Co Inc.	[illegible]			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	176 275X1	Um 86	2-17	2-27	A J Manier & Co Inc.	Jack Ammond Engineers	2-23		
3	176 175X1	962	3-31	5-1	C. G. Pearson	Univ. of Texas	4-27		
5	176 173X1	1704	7-7	7-12	Young & Pratt	Univ. of Texas	7-10		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	176-301	42.94	5-18	5-19	A.J. Rheams Constr. Co	Miss Cafeteria			
3	176-303	Wm 123	5-30	6-7	A.J. Monier & Co Inc.	WR Mongy Residence	6-7		
5	176-305	Wm 505	7-7	7-12	Gibson Candy Co.	Labor	7-10		
7	176-307	1676	7-7	7-12	Smith-Fleury Co.	Kelley Air Force Base	7-10		
9	176-309	7422	7-14	7-21	Sandell-Robbins Corp.	Evans-Standard Brick Mfg Co.			
11	176-311	Wm 106	7-27	8-2	Alamo National Bank & Ag.	" Same	7-31		
13	176-313	1763	7-28	8-1	Fortune Manufacturing Co.	University of Texas			
15	176-315	Wm 102	8-2	8-10	Pipe Replacement Bldg.	Alamo	8-8		
17	176-317	722	8-9	8-11	A.J. Monier Co. Dyer	Kelley Air Force Base	8-11		
19	176-319	Wm 158	8-14	8-17	Teagle & Cotten (Inc) Const Co	Dyer's & 6th Ward Bldg			
21	176-321	7564	8-16	8-21	Wyatt A. Hedrick	Brinsmead Bldg.			
23	176-323	Wm 873	8-23	8-30	The D.S. Baird Co Inc.	Alamo Drycast Gasoline Plant			
25	176-325	1796	8-25	8-30	A.J. Money & Co Inc.	Wyatt Furniture Co Wharton			
27	176-327	518	9-8	9-14	Smith-Fleury Co.	Int Bus Machines Houston	9-11		
29	176-329	128	9-15	9-20	A.J. Monier & Co Inc.	Nat'l Bank of Commerce	9-18		
31	176-331	Cyl 12	9-15	9-20	Pressed Steel Mfg Co.	Same	9-18		
33	176-333	Plus 50,000	9-21	9-25	Aluminum Co. of America	Same		9-26	10-16
35	176-335	Wm 22	9-28	10-2	A.J. Monier	Kelley Air Force Base	9-29		
37	176-337	Wm 76	9-29	10-5	A.J. Monier	Lyndon Harris Hospitals	10-2		
39	176-339	Wm 659	10-9	10-18	Alamo Refrigeration Co	Vicki Residence	10-16		
41	176-341	351	10-18	10-25	Kelly-Johnson Flower & Gift Shop	Same	10-23		
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45	176-345	Wm 65	11-17	11-22	A.J. Monier & Co Inc.	Alamo National Bank	11-20		
47	176-347	Wm 74	11-16	11-22	Altgelt & Altgelt Inc Co.	Aztec Bldg.			
49	176-349	Wm 112	11-20	11-24	A.J. Monier & Co Inc.	Mississippi Square Church	11-22		
51	176-351	1056	11-20	11-24	" " " "	Miss Hospital	11-22		
53	176-353	Wm 94	11-22	11-29	" " " "	Inc Bldg.	12-21		
55	176-355	486	11-27	12-6	" " " "	Jefferson Methodist Church	12-4		
57	176-357	Wm 465	12-20	12-29	" " " "	Texas Pharmical Co.	12-22		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	176-267x1	3643-	11-1	11-7	A. J. Moncure & Co.	Mix Professional Bldg.	11-5		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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59	176359	18 -	1-16	1-25	A.J. Manier & Co. Inc.	Grove St. Telephone Exchange	1-22		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226-001	5973 -	3-5	3-13	Alamo Refrigeration Co.	Mission Provision Co.			
3	226-003	520 -	3-28	4-6	Guarantee Pltg. & Air Cond.	Geo. C. Vaughn & Sons	4-3		
5	226-005	311 -	3-26	3-30	Walsh & Butney Gen. Contractors	SW Texas Methodist Hosp.	3-28		
7	226-007	547 -	3-28	4-6	Guarantee Pltg. & Air Cond.	St. Margaret Mary Rectory	4-3		
9	226-009	21,731 -	4-25	4-30	A. J. Monier & Co. Inc.	New Braunfels High School			
11	226-011	Wm 74 -	4-30	5-9	A. J. Monier & Co. Inc.	Nix Professional Bldg.	5-7		
13	226-013	Wm 92 -	5-7	5-14	Mrs Harris Oppenheimer	Same			
15	226-015	Wm 336 -	5-8	5-14	A. J. Monier & Co. Inc.	E. B. McFarland Residence	5-11		
17	226-017	600 -	5-10	5-17	Alamo Refrigeration Co.	Hammer Prov. Co.	5-14		
19	226-019	Wm 96 -	5-11	5-17	Mission Prov. Co.	Same	5-14		
21	226-021	134 -	5-15	5-25	Frost Natl. Bank Bldg.	Same	5-22		
23	226-023	118 -	5-22	5-28	Frost Natl. Bank	Same	5-24		
25	226-025	1558 -	6-11	6-18	Mission Valley Mills	Same	6-15		
27	226-027	110,500 -	6-19	6-25	Commercial Contracting of San Antonio	Central Meat Cutting Plant		8-16	8-28
29	226-029	298 -	6-21	7-2	A. J. Monier & Co. Inc.	Nix Professional Bldg.	6-27		
31	226-031	Wm 546 -	6-26	7-2	Mr. Cosmo Guido	Same			
33	226-033	Wm 162 -	6-27	7-16	A. J. Monier & Co.	Nix Professional Bldg.	7-13		
35	226-035	Wm 601 -	7-18	7-26	Wells Locker Plant	Same	7-23		
37	[illegible]	35,400	7-31	8-6	[illegible]	S. Simmons Inc.		10-25	10-26
39	226-039	1414 -	8-1	8-10	Lone Star Brewing Co.	Same	8-7		
41	226-041	Wm 263 -	8-9	8-16	Carrier Air Cond. Co.	Nix Professional Bldg.	8-13		
43	226-043	Wm 115 -	10-11	10-17	Frost National Bank	Same	10-15		
45	226-045	91 -	10-11	10-17	Mission Provision Co.	Same	10-15		
47	226-047	10,250 -	10-17	10-29	Guarantee Pltg. & Air Cond.	Chancery Office Bldg.			
49	226-049	Wm 230 -	10-22	10-29	Agar & Salomon	Same	10-24		
51	226-051	Wm 413 -	10-25	11-5	Guarantee Pltg. & A.C. Co.	Beinhorn Residence	10-26		
53	226-053	207 -	10-25	10-29	Alamo Refrigeration Co.	S. Simmons Inc.	10-26		
55	226-055	Wm 318 -	11-8	11-15	Lone Star Brewing Co.	Same	11-12		
57	226-057	Wm 202 -	11-27	12-10	Nix Professional Bldg.	Same	12-6		
59	226-059	Wm 263 -	12-3	12-12	Lone Star Brewing Co.	Same	12-10		
61	226-061	Wm 118 -	12-11	12-17	A. J. Monier & Co.	Lubrizo Cafe	12-13		
63	226-063	1765 -	12-18	12-28	Todd-Ford Hotel	Kelley A&B	12-21		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226-101	133-	6-10	6-20	A.J. Monier & Co	206 Long Poles Bldg	6-17		
3	226-103	TM 133-	6-14	6-20	Lone Star Brewing Co	Same	6-17		
5	226-105	58-	6-14	7-1	A.J. Monier & Co	Ga. Texas Dept. Mtce	6-26		
7	226-107	18,969-	6-14	7-1	Gold Bldg. & Mfg Co., Inc.	Kheam Dept Store			
9	226-109	1567-	6-26	7-1	Pennsylvania Rock Lime Co., Inc.	Same	6-28		
11	226-111	TM 44-	7-16	8-1	A.J. Monier & Co.	KCNO Radio Station	7-29		
13	226-113	527-	7-27	8-1	" " " "	Walgreen Drug Store	7-29		
15	226-115	95-	8-6	8-14	" " " "	Lee Wards & Dr. Store	8-12		
17	226-117	TM 308-	8-8	8-14	Alamo Refrigeration Co.	Crisp Packing Co.	8-12		
19	226-119	354-	8-9	8-14	Mercury Publishing Co of Texas	Same	8-12		
21	226-121	9,552-	8-9	9-14	Maxcel - Terrell Co.	2Cy. Cal Chemical Stock Army Medical Center			
23	226-123	151-	8-16	8-23	A.J. Monier & Co	Jayroe Ind. A/C	8-19		
25	226-125	20-	8-21	8-30	Alamo Refrigeration	Alpha Packing Co. of Texas	8-27		
27	226-127	TM 94-	8-26	9-9	Ford Tool Div.	Lee Jay Mfg. Tool Co.	9-3		
29	226-129	TM 104-	8-29	9-9	General Metal Supply Co.	Lubrizol Corp.	9-3		
31	226-131	TM 328-	8-29	9-9	Guarantee Mfg. & AC Co.	Our Lady of the Lake College	9-3		
33	226-133	106-	9-18	9-23	Ford-Ford Div.	Sigma Fiber Mfg.	9-20		
35	226-135	2600-	9-18	9-20	A.J. Monier & Co.	Kelly Air Force Base	9-26		
37	226-137	1100-	9-18	9-20	A.J. Monier & Co.	Lackland A.F.B.	9-20		
39	226-139	225-	10-4	10-10	A.J. Monier & Co.	Boy Scouts Of America	10-8		
41	226-141	9207-	10-10	10-14	Alamo Refrigeration Co.	Hondo Area Poultry Plant Temp.	10-14		
43	226-143	TM 120-	10-11	10-17	Lone Star Brewing Co.	Home Making College	10-21		
45	226-145	140-	10-17	10-24	Guarantee Mfg. & AC Co.	Aqua Mantenia Music Co.	10-25		
47	226-147	195-	10-20	10-28	A.J. Monier & Co	Lackland A.F. Base	10-25		
49	226-149	76-	10-25	10-28	Guarantee Mfg. & AC Co	Hondo Area Poultry Plant	11-25		
51	226-151	3466-	11-18	11-29	Ford-Ford Div.	Same	12-3		
53	226-153	TM 1300-	11-27	12-5	Church's Fried Chicken, Inc.	Sears Sewing Center	11-21		
55	226-155	309-	11-19	11-25	A.J. Monier & Co.	Malbec House	12-2		
57	226-157	TM 65-	11-27	12-5	A.J. Monier & Co.	Same			
59	226-159	TM 2000-	11-29	12-3	Lone Star Brewing Co.	Bldg 1462	12-14		
61	226-161	434-	12-3	12-26	A.J. Monier & Co.	Lackland Hse	12-14		
63	226-162	TM 60-	12-9	12-26	A.J. Monier & Co.	Tower Band Bldg	12-17		
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69	226-169	TM 60-	12-17	12-27	A.J. Monier Co.				
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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65	226-065	6943	12-26	1-2	A.J. Monier & Co.	Lubig's Cafeteria			
67	226-067	WM 1228	1-14	1-23	Alamo Refrigeration Co.	American Pure Milk Co.	1-21		
69	226-069	WM 281	1-17	1-23	A.J. Monier & Co.	KONO T.V.	1-21		
71	226-071	13,948	2-11	2-8	Stobby Fireproof Stg Co	Stobby - Cold Stg Div	2-14		
73	226-073	589	2-21	3-8	Alamo Refrigeration Co.	Market Produce Co.	3-5		
75	226-075	WM 1207	2-27	3-8	E. Keeler Co.	Southwest Texas Meth. Hosp.	3-5		
77	226-077	101	3-14	3-21	Guarantee Alloy Co.	Nigger Hawk Restaurant	3-18		
79	226-079	WM 116	3-18	3-22	Surface Combustion Div.	S.W. Tex Meth. Hospital	3-19		
81	226-081	70	4-15	4-18	A.J. Monier & Co	Wilmer Exchange Bldg	4-16		
83	226-083	1412	5-2	5-9	A.J. Monier & Co.	La Feria Shopping Center	5-6		
85	226-085	WM 248	5-3	5-9	Lone Star Brewing Co	Same	5-7		
87	226-087	WM 337	5-6	5-9	A.J. Monier & Co.	Wyatt's Cafe	5-7		
89	226-089	629	5-13	5-17	Alamo Refrigeration Co.	Quality Packing Co.	5-		
91	226-091	826	5-19	5-17	" "	Math Packing Co.	5-		
93	226-093	WM 669	5-21	5-24	Guarantee Alloy & Air Cond.	St. Mary's Univ.			
95	226-095	WM 137	5-24	6-5	A.J. Monier & Co.	Hermann Sons Hall	6-		
97	226-097	171	6-7	6-17	A.J. Monier & Co	Wyatt's Cafeteria	6-10		
99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			

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San Antonio

RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226-301	338 -	9-18	9-23	Cudahy Packing Co.	Same	9-21		
3	226-303	34,825 -	9-18	10-5	Colonial Cake Co.	Same		10-6	10-12
5	226-305	1,598 -	11-11	11-18	Alamo Refrigeration Co.	Colonial Cake Co	11-13		
7	226-307	329 -	9-16	9-23	Alamo Refrigeration	Landy-Andy Poultry Plant	9-21		
9	226-309	Wm 151 -	9-17	9-23	C. E. De Wall Jr.	Combat Operations Center	9-21		
11	226-311	T.M. 100 -	9-21	10-5	A. J. Monier & Co., Inc.	Handy Andy Whse.	9-29		
13	226-313	T.M. 50 -	10-5	10-12	A. J. Monier & Co., Inc.	McNay Art Institute	10-8		
15	226-315	T.M. 400 -	10-7	10-16	Jud Plumbing and Heating	Woolworth's	—		
17	226-317	MB 500 -	10-6	10-12	A. J. Monier & Co., Inc.	Peterson Hospital	10-8		
19	226-319	652 -	10-6	10-12	A. J. Monier & Co., Inc.	Victor Braining Power Plant No. 1	10-8		
21	226-321	1,557 -	10-6	10-12	A. J. Monier & Co., Inc.	Victor Braining Power Plant No. 1	10-8		
23	226-323	1,368 -	10-6	10-12	Todd-Ford, Inc.	Fruehauf Trailer	10-8		
25	226-325	T.M. 60 -	10-8	10-16	A. J. Monier & Co., Inc.	McCullough Medical Center	10-12		
27	226-327	Wm 598 -	10-22	10-29	Jud Plbg. & Htg. Co. Inc.	Trinity Univ.	10-26		
29	226-329	945 -	10-29	11-16	Guarantee Plbg. & Air Cond. Inc.	Sacred Heart Convent	11-4		
31	226-331	T.M. 100 -	11-12	11-19	Guarantee Plbg. & Air Cond.	Rogelein Provision Co.	11-16		
33	226-333	195 -	11-12	11-19	Rogelein Provision Co.	Same	11-16		
35	226-335	1204 -	11-12	12-28	Kaelwhir Sheet Metal Corp.	Multi-Purpose Light Hobby Shop	11-19		
37	226-337	T.M. 60 -	11-20	11-25	Gray and Gray	Holiday Club	11-23		
39	226-339	861 -	11-24	11-30	Tyol & Cotton C. C. Co.	Bldg. 2423	11-24		
41	226-341	Wm 125 -	11-20	12-2	A. J. Monier & Co. Inc.	WOAI TV	12-1		
43	226-343	Wm 65 -	12-7	12-21	" "	McCullough Medical Center	12-14		
45	226-345	57 -	12-11	12-21	Guarantee Plbg. & Air Cond. Co.	Taylor Seal Bldg.	12-14		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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65	226.166	2162	12-26	12-28	Jud Pflug Insurance Agency	Centennial Plaza	1-4		
67	226.167	3163	12-26	1-3	Budahuf Parking Co. of Texas	Same	12-30		
69									
71	226.171	2141	12-27	1-2	Jud-Jud Inc	Same Space Mezz Retail			
73	226.172	397	1-2	1-6	Shamrock Oil & Gas	Night Telecom	1-7		
75	226.176	1666	1-2	1-6	A.J. Mortimer & Co	Centennial Plaza #4	1-11		
77	226.177	1316	1-2	1-6	Mercantile Mortgage Co	Mercantile Center	1		
79	226.178	1538	1-2	1-6	Jupiter Realty Co	Jupiter Realty Co			
81	226.181	2141	1-6	1-6	Jud-Jud Inc	Jud-Jud Inc			
83	226.183	366	1-30	2-5	AJ Mortimer Co	Harvard Mezz Executive Suite	2-3		
85	226.185	2141	1-14	1-27	AJ Mortimer Co	Centennial Plaza #4	1-24		
87	226.187	2141	1-14	1-23	Jud-Jud Inc	Jud-Jud Inc	1-21		2-4
89	226.189	1150	1-20	2-5	AJCR Enterprises	Mercantile Center Suite	2-5		
91	226.191	1110	1-30	2-5	Commonwealth Realty Co	Kansas Office Store	2-3		
93	226.193	13,437	2-23	3-27	A. J. Thomas & Co.	Veterans Memorial Hospital	3-		
95	226.195	1125	2-19	2-26	Guaranty Mtg. & A.C. Co	S.W. Bell Telephone Co.	2-26		
97	226.197	9975	2-20	2-24	Jud Pflug & Assoc.	Centennial Plaza			
99	226.199	1130	2-24	3-6	[illegible]	[illegible]			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226-501	2,092 -	10-26	11-4	Commercial Centre of San Antonio, Inc.	Aluminum Co. of America	11-1		
3	226-503	T.M. 20 -	10-26	11-4	A. J. Monier & Co., Inc.	Southwestern Bell Telephone Co.	11-1		
5	226-505	TM 100 -	11-1	11-8	Dalton Trane Service Agency	Southwest Texas Meth. Hosp.	11-4		
7	226-507	1600	11-26	12-9	Jind Plumbing & Heating Co., Inc.	McNay Art Institute	12-2		
9	226-509	TM 500 -	11-2	11-8	M. S. Carneiro	Same	11-4		
11	226-511	TM 200 -	11-2	11-12	Colonial Cake Co.	Colonial Cake Company	11-5		
13	226-513	TM 55 -	11-2	11-15	Alamo Refrigeration Co	Colonial Cake Co.	11-10		
15	226-515	TM 100 -	11-11	11-19	A. J. Monier & Co. Inc.	Hedrick Bldg.	11-15		
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19	226-519	2298 -	12-4	12-13	A. J. Monier & Co. Inc.	Rube Funeral Home	12-7		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	226-401	1000 -	5-7	5-17	A J. Monier & Co. Inc.	Brooke Army Medical Center	5-10		
3	226-403	11,007 -	5-11	5-17	Jud Plbg. & Htg.	Trinity, Univ.			
5	226-405	1390 -	5-13	5-17	White Air Mineral	Same	5-14		
7	226-407	Um 60 -	5-14	5-24	Jud Plbg. & Htg.	Robert B Green Hosp.	5-18		
9	226-409	T.M 75 -	5-17	5-28	A J. Monier & Co. Inc.	Nat Professional Bldg	5-21		
11	226-411	215 -	5-14	5-24	Guarantee Plbg & A C. Inc.	Perry Homes Div Co.	5-18		
13									
15	226-415	T.M 75 -	5-19	5-28	Todd-Ford, Inc.	J.D. House, Inc.	5-21		
17	226-417	376 -	6-4	6-11	Jud Plbg. - Htg. Co.	Roger Brooke Hospital	6-7		
19	226-419	1,483 -	6-7	6-14	Sanitary Laundry, Inc.	Same	6-8		
21	226-421	2,914 -	6-9	6-16	A J. Monier & Co, Inc.	Structure Office for Stebbins Enterprises	6-11		
23	226-423	8,025 -	6-9	6-16	Jud Plumbing & Heating Co.	Monier Dormitories "A" & "B"	6-11		
25	226-425	Um 60 -	6-17	6-21	D J. Rhimbo Constr. Co.	S. V. Kress Co.	6-18		
27	226-427	T.M 1,200 -	6-18	6-25	A J. Monier & Co, Inc.	Frankhaus Mfg Co.	6-21		
29	226-429	Um 135 -	6-17	6-21	Hedrick Corp.	Same	6-18		
31	226-431	283 -	6-24	6-28	Hogan Mechanical Inc.	Bethany Methodist Church	6-23		
33	226-433	Um 220 -	6-23	7-6	Walton Frane Insurance Agency	Inc. Dan Antonio College	6-25		
35	226-435	166 -	6-24	7-6	A J. Monier & Co Inc.	San Antonio Savings	6-25		
37	226-437	Um 30 -	6-24	7-6	Lone Star Brewing	Same	6-25		
39	226-439	724 -	6-25	7-29	Boyd & Cotton Air Conditioning Co.	Lackland Air Force Base	7-21		
41	226-441	1873 -	6-30	7-9	Jud Plbg. & Htg. Co.	Robert Green Hospital	7-2		
43	226-443	Um 300 -	7-7	7-12	A J. Monier & Co Inc.	Jail for Bexar County	7-8		
45	226-445	T.M 60 -	7-12	7-19	A J. Monier & Co. Inc.	Brooke Army Med. Center	7-13		
47	226-447	15,150 -	7-12	7-21	H. R Ramey Contractor	Labatt & Rebecca Brewer's			
49	226-449	303 -	7-15	7-21	Hogan Mechanical, Inc.	Lackland Air Force Base	7-16		
51	226-451	T.M 200 -	7-15	7-21	" " "	Red Ball Cab Co	7-16		
53	226-453	T.M 60 -	7-15	7-29	Todd-Ford, Inc	Hardy Andy Poultry Plant	7-23		
55	226-455	16,784 -	7-16	7-29	Jud Plumbing & Heating Co. Inc.	Holiday Inn No 2			
57	226-457	T.M 200 -	7-16	7-29	A J. Monier & Co, Inc.	Quadrangle Water Towers	7-23		
59	226-459	T.M 750 -	7-16	7-29	Hogan Mechanical, Inc.	R & White Office Bldg.	7-23		
61	226-461	3957 -	7-21	7-26	Anderson Air Cond. Co.	Federal Reserve Apts.	7-23		
63	226-463	103 -	7-22	7-26	Jud Plbg. Htg. Co.	Holiday Inn	7-23		
65	226-465	236,550 -	7-20	8-3	The Lumbermens Co	Reynolds Metals Co.			10-8"
67	226-467	Um 350 -	8-3	8-12	A J. Monier & Co.	Edmiston Residence	8-4		
69	226-469	T.M 225 -	8-6	8-16	Todd-Ford, Inc	Hyatt House Apt.	8-17		
71	226-471	1591 -	8-19	8-26	Jud Plbg & Htg	Lone Star Brewery Co.	8-23		
73	226-473	T.M 600 -	8-23	9-7	A J. Monier & Co, Inc.	Hardy Andy No 30	8-30		
75	226-475	Um 250 -	8-9	9-20	Todd-Ford, Inc	Engraph Publishing Co.	9-14		
77	226-477	Um 1988 -	9-14	9-20	Guarantee Plbg & A C.	Alan Lacy & Lake Equipment			
79	226-479	Um 300 -	9-14	9-23	Frank Thompson	Peterson Memorial Hospital	9-16		
81	226-481	Um 100 -	9-14	9-23	Joe Wilson Plbg Co.	" "	9-16		
83	226-483	3973 -	9-17	9-23	Standard Supply	Same	9-20		
85	226-485	6719 -	9-17	9-23	Hanover Dev. Co.	Same			
87	226-487	Um 500 -	9-24	10-4	Hogan Mech Inc.	St. Anthony & Jefferson	9-27		
89	226-489	4960 -	9-24	10-4	Harrell Packing Co.	Same	9-		
91	226-491	725 -	9-29	10-4	A J. Monier & Co Inc.	Lone Star Brewing	9-		
93	226-493	Um 1392 -	10-4	10-11	" " " "	" " "	10		
95	226-495	Um 250 -	10-5	10-18	" " " "	Hyatt Lyon Company	10-20		
97	226-497	64 -	10-5	10-18	Jud Plumbing & Heating	Baptist Memorial Hosp	10-20		
99	226-499	80 -	10-7	10-18	" " " "	" " "			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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47	226-347	T.M 135 -	12-29	1-4	Pezel and Cattle	Elaine and Myrtle Lawn Motel	12-29		
49	226-349	Wm 50 -	1-8	1-15	Fidl. Ford, Inc.	Lucky Lanning Bldg.	1-11		
51	226-351	Wm 50 -	1-8	1-15	A.J. Manier & Co. Inc.	WGAL-TV	1-11		
53	226-353	2071 -	1-14	2-1	A.J. Manier & Co. Inc.	Kelley Aja Farm Bureau	1-15		
55	226-355	500 -	1-15	1-29	Pleasantville Bldg & A.C.	Alamo Saving & Loan	1-24		
57	226-357	4300 -	1-25	2-8	Continental Products Co.	Same	2-1		
59	226-359	T.M 1700 -	1-25	2-8	A.J. Manier & Co, Inc.	Sherman - Hackberry Bridge	2-1		
61	226-361	Wm 1480 -	2-1	2-10	A.J. Manier & Co Inc.	Southwest Research Institute	2-3		
63	226-363	Wm 150 -	2-2	2-10	Alamo Refrigeration Co.	Hendy Bros Poultry Plant	2-4		
65	226-365	2698 -	2-9	2-15	A.J. Manier & Co. Inc.	Incarnate Word College	2-8		
67	226-367	Wm 50 -	2-10	2-15	A.J. Manier & Co. Inc.	Arch. Eng. Bldg.	2-12		
69	226-369	Wm 500 -	2-15	2-24	Lone Star Brewing Co.	Lone Star Brewing Co.	2-22		
71	226-371	Wm 385 -	2-17	2-24	Jacobs Bldg & Way Co. Inc.	Sunday Manor	2-22		
73	226-373	2318 -	2-18	2-24	A.J. Manier & Co. Inc.	Gunter Hotel	2-22		
75	226-375	Wm 100 -	3-8	3-22	Gulf Tube & Rig Co.	Brooks Water	3-15		
77	226-377	4030 -	3-9	3-22	Pezel & Cattle Air Cond Co.	Downtowner Motel	3-16		
79	226-379	Wm 248 -	3-11	3-22	Adams Refrigeration Co.	Coca Cola Bottling Co.	3-16		
81	226-381	T.M. 66 -	3-25	4-2	A.J. Manier & Co. Inc.	National Bank of Commerce	3-30		
83	226-383	5,534 -	3-31	4-8	Fredericksburg Lodges	Fredericksburg Lodges			
85	226-385	50 -	4-6	4-26	A.J. Manier & Co. Inc.	Thousand Shepping City	4-12		
87	226-387	2943 -	4-7	4-26	Alamo Kane Wholesale Meats Inc.	Same			
89	226-389	4,662 -	4-13	4-25	A.J. Manier & Co, Inc.	U.S. Post Office	4-28		
91	226-391	1824 -	4-16	5-6	Lone Star Brewing Co.	Same	4-		
93	226-393	T.M. —	4-26	5-10	A.J. Manier & Co. Inc.	711 Professional Bldg	5-		
95	226-395	214 -	4-28	5-6	Pezel & Cattle Air Cond. Co.	City Hall	5-		
97	226-397	T.M. 350 -	4-26	5-10	A.J. Manier & Co. Inc.	711 Professional Bldg.	5-		
99	226-399	123 -	5-5	5-17	Canadian Products of Texas	Same			

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LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	226-701	804 -	8-1	8-5	Trinity University	Northrup Hall	8-3		✓
3	226-703	383 -	8-3	8-9	Hazel & Colton Air Conditioning Co	Bismark "2" Oak Building	8-5		
5	226-705	1,667 -	8-3	8-9	" " " "	" " "			
7	226-707	450 -	8-4	8-9	Fincher Cigar Co.	Same	8-5		
9	226-709	T.M. 100 -	8-11	8-18	J.D. Plumbing & Heating Co.	Trinity University	8-15		✓
11	226-711	T.M. 60 -	8-12	8-18	Lone Star Brewing Co	Same	8-15		
13	226-713	Hm 100 -	8-19	8-25	A.J. Monier & Co Inc.	Texas Pharmacals Co.	8-22		
15	226-715	645 -	8-22	8-25	Alamo Refrigeration Co.	The Smokehouse	8-23		
17	226717	Hm 250 -	8-22	8-25	Jud Pflug & Neg.	Dale Doss Residence	8-23		
19	226719	4696 -	8-25	8-31	Jud Pflug & Neg.	Jackelaw Store	8-29		
21	226721	6043 -	8-26	9-8	Jud Pflug & Neg Co.	Trinity Univ.			✓
23	226-723	T.M. 100 -	9-1	9-12	Lone Star Brewing Co.	Same	9-1		
25	226-725	726 -	9-8	9-13	A.J. Monier & Co., Inc.	U.S. Post Office	9-9		
27	226727	120 -	9-7	9-16	Todd-Ford	Incarnate Word College	9-14		
29	226-729	648 -	9-12	9-15	Alamo Refrigeration Co.	Ruge Packing Co.	9-13		
31	226-731	552 -	9-15	9-21	Jos. W. Sclaim Alloy Co.	U.S. Dept. of Agriculture	9-19		
33	226733	1025 -	9-26	10-2	Lone Star Brewing Co.	Same	9-28		
35	226735	Hm 200 -	9-27	10-3	Jud Pflug & Neg	Trinity Univ.	9-28		✓
37	226737	Hm 75 -	9-27	10-2	Ford Motor Co.	Santa Rosa Hospital	9-28		
39	226739	283 -	9-30	10-5	Cudahy Packing Co.	Same	10-3		
41	226741	2,000 -	10-1	10-10	J.M. Tobin Construction Co.	Texas Tortilla Factory	10-6		
43	226-743	794 -	10-3	10-10	Hegan Mechanical, Inc.	Southwest Bell Telephone Co.	10-6		
45	226-745	T.M. 100 -	10-4	10-10	Jud Pflug & Neg Co.	Jenkins of Texas Store	10-6		
47	226-747	5428 -	10-11	10-18	Alamo Refrigeration Co.	Swift and Co.			
49	226-749	293 -	10-12	10-17	Alamo Refrigeration Co.	Cudahy Packing Co.	10-13		
51	226-751	137 -	10-12	10-17	A.J. Monier & Co Inc.	O'Neill Ford	10-13		
53	226-753	15,600 -	10-14	10-19	Lone Star Brewing Co.	Same	10-17		
55	226-755	Hm 100 -	10-14	10-19	Shop Bit Order	Same	10-17		
57	226-757	Hm 150 -	10-18	10-24	Stanford Brenda Inc.	Same	10-19		
59	226-759	2025 -	10-17	10-24	Daniel Constr. Co.	Mission Valley Mills	10-19		
61	226-761	1,300 -	10-19	11-3	Lone Star Brewing Co.	Same	11-1		
63	226-763	T.M. 30 -	10-26	11-3	J.D. Plumbing & Heating Co.	Jenkins of Texas	11-1		
65	226-765	Status	10-25	11-11	Sanitary Conditioning Inc.	Same	11-8		
67	226-767	9536 -	11-4	11-15	Mosel & Tergell Co.	Lone Star Memorial Bldg.			
69	226-769	Hm 50 -	11-3	11-14	Homes Distributing Co Inc	Same	11-7		
71	226-771	19,775 -	11-4	11-15	Lone Star Brewing Co.	Same			
73	226-773	Hm 50 -	11-8	11-15	Jud Pflug & Neg Co.	Trinity Univ.	11-10		✓
75	226-775	1,280 -	11-8	11-23	Martin Comml. Plbg. Co.	St. Francis Academy	11-21		
77	226-777	14,828 -	11-11	11-16	Lone Star Brewing Co.	Same			
79	226-779	9238 -	11-11	11-16	" "	Same			
81	226-781	T.M. 150 -	11-15	11-23	Todd-Ford, Inc.	Santa Rosa Hospital	11-21		
83									
85	226-785	1883 -	11-21	11-30	Jud Pflug & Neg Co.	Trinity Univ.	11-25		✓
87	226-787	315 -	12-1	12-9	A. J. Monier & Co., Inc.	Federal Center	12-2		
89	226-789	10,330 -	12-5	12-9	Lone Star Brewing Co.	Same			
91	226-791	T.M. 600 -	12-6	12-9	Todd-Ford, Inc.	Ely Tropicana Motor Hotel	12		
93	226-793	4725 -	12-5	12-12	Alamo Refrigeration	Lone Star Brewing Co.	12		
95	226-795	1664 -	12-15	12-19	Alamo Iron Co of America	Azemique Const	12		
97	226-797	Hm 250 -	12-15	12-19	A. Monier & Co Inc.	Hyatt Hse Pecan Shelling	12-16		
99	226-799	3390 -	12-21	12-29	Rinsed Refrigeration Inc	Pecan Bin			

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LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1	226-601	T.M 200 -	4-8	4-22	Hogan Mechanical Inc.	St. Agnes Catholic Church	4-19		
3	226-603	T.M 150 -	4-8	4-22	Todd - Ford, Inc.	Santa Rosa Hospital	4-19		
5	226-605	T.M. 200 -	4-13	4-22	Todd - Ford, Inc.	Santa Rosa Hospital	4-19		
7	226-607	T.M 225 -	4-13	4-22	A. J. Monier and Co., Inc.	Trinity Episcopal Church	4-19		
9	226-609	T.M 700 -	4-15	5-5	Clabaugh Tin Company	Reynolds Metals Company			
11	226-611	23741 -	4-19	5-18	Mosel & Jessell, Co.	Southwest Foundation			
13	226-613	293 -	4-15	4-26	Jud Plumbing & Heating Co	Trinity University	4-19		✓
15	226-615	137 -	4-20	4-28	Jud Plbg. & Htg. Co.	Trinity Univ.	4-25		✓
17	226-617	2,416 -	4-20	4-26	Williams Plbg., Htg., & a/c	Johnson Institute			
19	226-619	1,786 -	4-20	4-26	Hogan Mechanical Inc	Community Realty Company			
21	226-621	T.M 150 -	4-25	5-2	Jud Plbg. & Htg. Co.	Baptist St. Mary's Hospital	4-29		
23	226-623	T.M 100 -	4-25	5-2	Sutton Thorne Insurance Agency, Inc	City Water Board Annex	4-28		
25	226-625	T.M 60 -	4-28	5-5	Todd - Ford, Inc.	Santa Rosa Hospital	4-30		
27	226-627	T.M 425 -	4-28	5-5	Lone Star Brewery	Same	4-30		
29	226-629	MB 490 -	4-28	5-5	AAA Plumbing & Heating Co.	Swift & Company	4-30		
31	226-631	T.M 80 -	4-29	5-5	A. J. Monier & Co., Inc.	Architects & Engineers Building	4-30		
33	226-633	36417 -	5-4	5-19	A J Monier & Co Inc.	St Marys Univ.			✓
35	226-635	8405 -	5-4	5-19	Guarantee Plbg & A/C Inc.	St Marys Univ.			✓
37	226-637	12956 -	5-4	5-19	Jud Plbg. & Htg Co.	Trinity Univ.			✓
39	226-639	T.M 100 -	5-5	5-16	Jud Plbg. & Htg. Co.	Trinity University	5-9		✓
41	226-641	T.M. 100 -	5-16	5-23	TODD-FORD, INC.	SANTA ROSA HOSPITAL	5-20		
43	226-643	T.M 100 -	5-16	5-27	Jud Plbg. & Htg. Co.	Lone Star Brewery	5-24		
45	226-645	T.M 400 -	5-18	5-27	ALAMO REFRIGERATION	SCOBEY FIREPROOF STORAGE	5-19		
47	226-647	42 -	5-19	5-27	San Antonio Transit System	Same	5-24		
49	226-649	370 -	5-24	6-8	Arnold Refrigeration Inc.	Stacy Sales & Service	6-5		
51	226-651	T.M. 500 -	5-25	6-8	Jud Plbg. & Htg. Co., Inc.	Rhodes Dept. Store	6-5		
53	226-653	600 -	5-31	6-8	Lone Star Brewing Co.	Same	6-5		
55	226-655	T.M. 95 -	6-2	6-8	Combustion Engineering, Inc.	Reynolds Metal Co.	6-5		
57	226-657	TM 50 -	6-8	6-16	Jud Plbg & Htg Co.	CENTRAL CHRISTIAN CHURCH	6-14		
59	226-659	1,995 -	6-9	6-16	Williams Plbg. & Htg & Air Cond. Co.	N.M. LOGAN LIBRARY	-		
61	226-661	TM 300 -	6-13	6-16	A J MONIER & Co, INC.	PETERSON HOSP.	6-14		
63	226-663	T.M 500 -	6-21	6-30	A. J. Monier & Co., Inc.	St. Mary's University	6-27		✓
65	226-665	T.M 150 -	6-29	7-8	Lone Star Brewery	Same	7-3		
67	226-667	TM 250 -	7-7	7-13	Lone Star Brewery	Same			
69	226-669	TM 75 -	7-7	7-13	A J Monier & Co Inc.	St Marys Univ.			✓
71	226-671	TM 100 -	7-7	7-13	Lone Star Brewing Co	Same			
73	226-673	TM 65 -	7-7	7-13	Guaranty Candies	Same			
75	226-675	TM 85 -	7-7	7-15	Alamo Refrigeration Co.	Wesley-Wesley Poultry Plant			
77	226-677	T.M. 50 -	7-8	7-25	A. J. Monier & Co. Inc.	Central Christian Church	7-19		
79	226-679	174 -	7-8	7-15	Alamo Refrigeration Co.	Melton Morrison Co.			
81	226-681	275 -	7-8	7-15	Arnold Refrigeration Co.	Southwest Foundation of Research			
83	226-683	390 -	7-11	7-15	Todd - Ford Inc	Santa Rosa Children's Hosp.			
85	226-685	794 -	7-11	7-25	Engle & Cotter Air Conditioning Co	Landa Memorial Library	7-		
87	226-687	1,538 -	7-19	7-25	Cudahy Packing Co.	Same	7-		
89	226-689	TM 200 -	7-21	7-28	Joskes of Texas	Same	7-		
91	226-691	2518 -	7-21	7-28	Lone Star Brewing Co.	Same	7-26		
93	226-693	327 -	7-22	7-28	Mission Plbg & Htg Co.	Fed Mart	7-26		
95	226-695	1,691 -	7-22	8-5	A. J. Monier & Co, Inc	Pecan Valley Shopping Center	8-1		
97	226-697	TM 400 -	7-20	7-28	A J Monier & Co Inc.	Peterson Memorial Hosp.	7-26		
99	226-699	T.M 506 -	7-25	8-5	Jud Plumbing & Heating Co.	U.S. Air Force 4-600			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	Lancaster	LANCASTER CONTRACT APPROVED
1									
3									
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15									
17	226-517	T.M 500 -	1-17	1-24	Jud Plumbing & Heating Co.	Jackets of Pipes Alamo Bldg.	1-22		
19									
21	226521	100 on T.M.	12-20-65	1-3-66	Walter Evans Insurance Agency, Inc.	Cooley Manufacturing Co.	12-22-65		
23	226523	700 on T.M.	12-20-65	1-3-66	Peterson Memorial Hospital	Same	12-22-65		
25	226525	15,736 -	1-5	2-14	Wm. McCalley Co.	Covering Tel. - Tel.		2-15	
27	226527	272 -	1-7	1-17	The Fair Co.	Same	1-11		
29	226529	136 -	1-5	1-17	Alamo Refrigeration	Hamner Provision Co.	1-11		
31	226531	Wm 150 -	1-6	1-17	Todd-Ford, Inc.	Fire Arts Center	1-11		
33	226533	Wm 320 -	1-7	1-17	A.J. Monier & Co. Inc.	Peterson Memorial Hosp.	1-11		
35	226535	22,602 -	1-11	1-21	Lone Star Brewing Co.	Same			
37	226537	Wm 300 -	1-14	1-20	" " "	Same	1-17		
39	226-539	1,407 -	1-24	1-31	Alamo Refrigeration	S Simons Co.	1-26		
41	226-541	8,088 -	1-25	1-31	A.J. Monier & Co., Inc.	New Central Power Plant	1-26		
43	226-513	Water	2-1	2-14	Sanitary Creamery	Same	2-8		
45	226-545	T.M 180 -	2-1	2-14	Jackets of Pipes	Same	2-10		
47	226-547	343 -	2-2	2-14	Alamo Refrigeration Co.	Loop Cold Storage	2-8		
49	226-549	T.M 125 -	2-3	2-14	A.J. Monier & Co. Inc.	Library Bldg.			
51	226-551	2,160 -	2-8	2-14	Insurance Plbg. & A.C. Inc.	Rochelle Hall Dorm. of the Lake College	2-9		✓
53	226-553	408 -	2-8	2-14	Todd-Ford, Inc.	Incarnate Word College	2-9		✓
55	226-555	5,676 -	2-8	2-14	Jud Plbg & Htg Co, Inc.	Trinity University	2-10		✓
57	226-557	T.M. 1,340 -	2-14	3-31	Vogel & Cotten Air Conditioning Co.	Precast Hardware			
59	226-559	232 -	2-22	3-7	A.J. Monier & Co. Inc.	Lone Star Brewing Co.	2-29		
61	226-561	350 -	2-24	3-7	Jud Plumbing & Heating Co.	High Rise Apt. Building	2-29		
63	226-563	700 -	2-24	3-7	Jud Plumbing & Heating Co.	Trinity University	2-29		✓
65	226-565	T.M 75 -	2-24	3-7	Santa Rosa Hospital	Same	2-29		
67	226-567	T.M 200 -	2-25	3-11	A.J. Monier & Co, Inc.	Peterson Hospital	2-28		
69	226-569	Wm 150 -	3-1	3-14	Lone Star Brewing Co.	Same	3-7		
71	226-571	Wm 75 -	3-4	3-14	Santa Rosa Hospital	Same	3-7		
73	226-573	Wm 75 -	3-4	3-14	Trinity Univ.	Same	3-7		✓
75	226-575	376 -	3-9	3-18	A.J. Monier & Co Inc.	Peterson Memorial Hosp.	3-14		
77	226587	1998 -	3-24	4-5	Jud Plumbing & Heating Co	Trinity University	3-29		✓
79	226-579	392 -	3-17	3-25	Insurance Plbg. - A.C.	Kymark Add'l Jail	3-21		
81	226-581	Wm 100 -	3-21	3-31	Jud Plbg. & Htg Co.	Lone Star Brewing Co.	3-28		
83	226-583	Wm 500 -	3-18	3-25	Lone Star Brewing Co.	Same	3-21		
85	226-585	5,200 -	3-23	3-31	Jud Plumbing & Heating Co Inc.	Trinity University	3-26		✓
87	226577	219 -	3-28	4-5	[redacted] & Rudolph AFB	Randolph Air Force Base	3-29		
89	226-589	13,037 -	3-25	3-31	Hayes & Chandler Const Co, Inc.	Helmke Distributing Co, Inc.			
91	226591	499 -	3-29	4-5	A.J. Monier & Co, Inc.	Peterson Memorial Hosp	3-5		
93	226593	T.M. 200 -	3-30	4-5	Lone Star Brewing Co.	Same	3-5		
95	226-595	T.M 150 -	4-8	4-22	Todd-Ford, Inc.	Santa Rosa Hospital	4-		
97	226-597	1,532 -	4-5	4-26	Hogan Mechanical Inc.	Lackland Air Force Base			
99	226-599	900 -	4-6	4-22	Insurance Plbg. & A/C	[illegible]			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226-465X1	T.M. 373.15	1-20	1-26	The Lummus Company	Reynolds Metals Co.	1-29		
3	226-465X2	T.M. 2,000 -	1-24	2-7	The Lummus Company	" " "	2-1		
5	226-465X3	T.M. 1,000 -	2-3	2-14	" " "	" " "	2-8		
7	226-465X4	3,890.71	2-3	2-14	" " "	" " "	2-10		
9	226 465X5	Hm 500 -	2-4	2-18	" " "	" " "	3-14		
11	226 465X6	1527 -	2-4	2-18	" " "	" " "	3-14		
13	226-465X7	Hm 600 -	3-14	3-25	" " "	" " "	3-21		
15	226-465X8	T.M. 150 -	3-21	3-29	" " "	" " "	3-24		
17	226 465X9	T.M. 3000 -	3-30	4-5	" " "	" " "	3-31		
19	226 465X10	T.M. 500 -	3-30	4-5	" " "	" " "	3-31		
21	226-465X11	T.M. 300 -	4-20	4-26	" " "	" " "	4-21		
23	226-465X12	T.M. 600 -	4-20	4-26	" " "	" " "	4-21		
25	226-465X13	T.M. 500 -	4-25	5-2	" " "	" " "	4-24		
27	226-465X14	T.M. 300 -	5-18	5-23	" " "	" " "	5-19		
29	226-465X15	T.M. 200 -	6-21	6-30	" " "	" " "	6-27		
31	226-465X16	T.M. 5,000 -	6-30	7-25	" " "	" " "	7-19		
33	226-465X17	T.M. 100 -	7-14	7-25	" " "	" " "	7-19		
35	226-633X1	T.M. 200 -	8-26	8-8	A. J. Wilson & Co., Inc.	Wilson Library Bldg. - St Mary's Univ. Addn.	8-1		
37	226 691X1	Hm 2500 -	8-10	8-15	Lone Star Brewing Co.		8-11		
39	226 611X1	Hm 250 -	8-22	8-25	Mosel & Tirrell Co.	Southwest Foundation	8-23		
41	226 465X18	Hm 400 -	8-16	8-25	The Lummus Co.	Reynolds Metals Co.	8-24		
43	226 465X19	T.M. 100 -	8-29	9-2	" " "	" " "	8-30		
45	226-403X1	T.M. 100 -	9-8	9-13	Jud Bldg. & Mtg. Co.	Ruth Taylor Theater - Trinity University	9-9		
47	226 611X2	320 -	9-13	9-16	Mosel Tirrell Co.	Southwest Inst. For Research	19-19		
49	226 465X20	Hm 300 -	9-16	9-21	The Lummus Co.	Reynolds Metals Co.	9-19		
51	226 465X21	Hm 700 -	11-1	11-14	The Lummus Co.	" "	11-7		
53	226 465X22	Hm 3000 -	11-1	11-15	" " "	" "	11-10		
55	226 611X3	Hm 150 -	11-21	11-30	Mosel & Tirrell Co.	Southwest Foundation	11-25		
57	226-465X23	T.M. 100 -	12-1	12-9	The Lummus Co.	Reynolds Metal Co.	12-2		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226-001	768 -	12-5	12-8	A. J. Manion & Co. Inc.	[illegible] Store	12-6		
3	226-003	242 -	12-7	12-15	Arnold Refrigeration Co. Inc.	United Mean Co.	12-11		
5	226-005	832 -	12-6	12-15	Alamo Refrigeration Co.	Frontier Food Co.	12-8		
7	226-007	Fm 1070 -	12-12	12-20	A. J. Manion & Co. Inc.	Central Park Mall	12-15		
9	226-009	Fm 1070 -	12-13	12-20	Hogan Mech. Inc.	" " "	12-15		
11	226-011	Fm 196 -	12-12	12-20	Carrier Air Cond. Co.	Villa Maria	12-15		
13	226-013	Fm 500 -	12-14	12-27	Hogan Mech. Inc.	Ford Motor Co. Pavilion	12-18		
15	226-015	Fm 500 -	12-15	12-27	Alamo Refrigeration Co.	Colonial Cake Co.	12-18		
17	226-017	Fm 200 -	12-20	12-29	Hogan Mech. Inc.	Drinking Water Chillers [illegible]	12-27		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226901	Hm 100 -	7-7	7-12	Alamo Refrigeration	Regency House	7-10		
3	226903	Hm 100 -	7-7	7-14	Judson Co. of Co.	Same	7-12		
5	226905	Hm 400 -	7-7	7-14	Armour & Co.	J. E. Decker & Sons	7-12		
7	226907	690 -	7-11	7-14	Hal Bayburn Contractor	Brock & Dear Co.	7-12		
9									
11	226911	Hm 1091 -	7-10	7-17	Missouri Ice & Fuel Co.	Alpine Plant	7-13		
13	226913	15,840 -	7-13	7-19	Aluminum Co. of America	Same			
15	226915	Hm 304 -	7-18	7-26	A. J. Mancuso & Co. Inc.	St. Mary's Univ.	7-24		✓
17	226917	Hm 500 -	7-17	7-26	Lone Star Brewing Co.	Same	7-24		
19	226919	Hm 100 -	7-20	7-26	A. J. Mancuso & Co. Inc.	St. Mary's Univ.	7-24		✓
21	226921	Hm 150 -	7-18	8-4	" " " "	" " "	8-2		✓
23	226923	130 -	7-18	8-4	" " " "	" " "	8-2		✓
25	226925	Hm 375 -	8-1	8-4	Hudson's Creamery Inc.	Same	8-7		
27	226927	Hm 500 -	8-3	8-9	Southern Pecan Shelling Div.	Ind. Blvd. & Same	8-7		
29	226929	14,905 -	8-4	8-9	Alamo Refrigeration	Lone Star Brewing Co.			
31	226931	14,575 -	8-11	8-16	Todd - Ford Inc.	La Posada Motel	8-15		
33 35	226935	700 -	8-14	8-17	Southern Pecan Shelling Div.	Southern Pecan Shelling Div.	8-15		
34 36	226933								
37	226937	Hm 800 -	8-17	8-21	Guarantee Plbg. & Htg. Co.	St. Mary's Univ.	8-18		✓
39	226939	Hm 350 -	8-23	8-30	A. J. Mancuso & Co. Inc.	St. Mary's Univ.	8-28		✓
41	226941	Hm 1000 -	8-25	8-30	Lone Star Brewing Co.	Same	8-28		
43	226943	Hm 300 -	8-25	8-30	A. J. Mancuso & Co. Inc.	St. Mary's Univ.	8-28		✓
45	226945	Hm 400 -	8-28	9-5	Guarantee Plbg. & A/C Inc.	St. Mary's Univ.	8-30		✓
47	226947	Hm. 950 -	9-15	9-25	Alamo Refrig. Co.	Lone Star Brewing Co.	9-21		
49	226949	Hm 150 -	9-28	10-2	A. J. Mancuso & Co. Inc.	Patterson Memorial Hosp.	9-29		
51									
53	226953	500 -	10-2	10-11	Todd - Ford	Express Publishing Co.	10-9		
55									
57	226957	Hm 450 -	10-5	10-11	Gulf Plbg. & Htg. Co.	Windcrest Store	10-9		
59	226959	1705 -	10-6	10-11	Lone Star Brewing Co.	Same	10-9		
61	226961	Hm 670 -	10-9	10-16	Guarantee Plbg. & A/C	Our Lady of the Lake College	10-13		✓
63	226963	Hm 210 -	10-6	10-16	A. J. Mancuso & Co. Inc.	American Can Co.	10-13		
65	226965	353 -	10-10	10-16	Hogan Mechanical Inc.	New Library Building	10-13		
67	226967	6303 -	10-11	10-20	Hogan Mechanical Inc.	Randolph AFB Bxcl	10-18		
69	226969	Hm 150 -	10-18	10-24	Todd - Ford Inc.	Reeves Air Force Base	10-20		
71	226971	Hm 506 -	10-20	10-26	Cudahy Packing Co. of Texas	Same	10-24		
73	226973	NTE 8573 -	10-23	10-27	A. J. Mancuso & Co. Inc.	Patterson Mem. Hosp.			
75	226975	CP 10,000 -	10-23	11-3	Alamo Refrigeration Co.	Valco Foundation	10-31		
77	226977	CP 400 -	10-30	11-8	Alamo Sheet Metal Shop	Co. City College Annex Bldg.	11-6		
79	226979	2345 -	10-27	11-3	D P W Inc.	Our Lady of the Lake College	11-1		
81	226981	Hm 210 -	10-31	11-13	Mancuso Inc.	Same	11-8		
83	226983	Hm 476 -	11-3	11-8	Guarantee Plbg. & A/C Inc.	Dyer Co. Cooling Co.	11-6		
85	226985	7464 -	11-9	11-16	A. J. Mancuso & Co. Inc.	Same			
87	226987	Hm 360 -	11-8	11-16	Gulf Plbg. & Htg. Co.	Goodwin & Co.	11-13		
89	226989	Hm 104 -	11-10	11-18	Guarantee Plbg. & A/C	Charles Inc. dba Shell Chemical	11-14		
91	226991	3640 -	11-14	11-19	A. J. Mancuso & Co. Inc.	Intercontinental Corp.	11-14		
93	226993	Hm 410 -	11-18	12-5	Lone Star Brewing Co.	Same	12-1		
95	226995	285 -	11-25	12-5	Cudahy Packing Co. of Texas	Same	12-1		
97	226997	Hm 350 -	11-24	12-6	Hogan Mechanical	A. M. Pate Jr. Co.	12-6		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226-801	Wm 25	12-28	1-3	A.J. Monier & Co. Inc.	S.W. Bell Telephone Co.	12-29		
3	226-803	T.M. 300	1-5	1-11	J.J. Plumbing & Heating Co.	Trinity University	1-8		✓
5	226 805	3710	1-30	2-14	Fore & Hedrick A/C Inc.	W.T. Bass Estate	2-1		
7	226 807	Wm 80	1-11	1-18	Moore Refrig Co.	Colonial Cake Co.	1-16		
9	226 809	Wm 250	1-11	1-18	Renegade Texas Poultry Co.	Same	1-16		
11	226-811	625	1-11	1-24	A.J. Monier & Co. Inc.	U.S.A.F. Bldg	1-20		
13	226 813	850	1-11	1-18	Hogan Mechanical Inc.	Same	1-16		
15	226 815	985	1-13	1-18	A.J. Monier & Co. Inc.	St Marys Univ.	1-16		✓
17	226 817	4918	1-20	1-25	Alamo Refrig. Co.	Rexglass Prod. Co.	1-23		
19	226-819	200	2-1	2-11	Arnold Refrigeration Inc.	Instant Whip-Texas Corp.	2-6		
21	226-821	1,079	2-6	2-10	A.J. Monier & Co. Inc.	Dominion Drug Store	2-8		
23	226 823	Phone	2-10	2-24	Fredericksburg Lockers	Same	2-14		
25	226-825	T.M. 200	2-11	2-20	J.J. Plumbing & Heating Co.	Trinity University	2-16		✓
27	226 827	252	2-23	3-1	Hogan-Nelson Refrig. Inc.	Globe Wine & Liq. Inc.			
29	226-829	Wm 100	2-23	3-1	A.J. Monier & Co. Inc.	Texas Pharmacal			
31	226-831	971	2-27	3-8	A.J. Monier & Co. Inc.	Nix Hospital	3-6		
33	226-833	Wm 1869	2-27	3-8	Guarantee Refrig. & A/C Inc.	St Marys Univ.	3-6		✓
35	226 835	1101	3-7	3-15	Jud Plbg & Htg Co.	Handy Andy	3-10		
37	226837	925	3-7	3-15	" " "	"	3-10		
39	226839	996	3-8	3-15	Quasburg Packing Co of Texas	Same	3-10		
41	226 841	Wm 855	3-10	3-17	Lone Star Brewing Co.	Same	3-15		
43	226843	Wm 150	3-13	3-17	Mosel & Tessell Jr.	S.W. Foundation - Micro Bldg	3-15		
45									
47	226 847	869	3-20	3-30	Nix Hosp.	Same	3-24		
49	226 849	627	3-20	3-31	Engel & Carter A/C	Brooks Aux Air Force Base			
51	226-851	112	3-30	4-7	Nix Hospital	Same	4-3		
53	226 853	Wm 150	3-30	4-7	Hogan Mech. Contractor	Randolph Air Force Base	4-3		
55	226-855	Wm 500	4-5	4-12	A.J. Monier & Co. Inc.	St. Marys Univ.	4-10		✓
57	226 857	1030	4-5	4-14	Alleminum Co of America	Same	4-12		
59	226 859	Wm 507	4-6	4-14	Lone Star Brewing Co.	Same	4-12		
61	226-861	350	4-11	4-19	Jud Plbg & Htg Co.	Cooke's of Texas	4-17		
63	226-863	583	4-12	4-19	Engel & Carter A/C Co.	Brooke Army Medical Center	4-17		
65	226 865	2389	4-17	4-28	T. Scott & Sons	Wm. Wood & Son Co.			
67	226 867	1587	4-29	5-5	Alamo Refrigeration Inc.	Randolph AFB - Wing Co.	5-3		
69	226 869	Wm 447	5-1	5-5	A.J. Monier & Co. Inc.	St. Mary's Univ.	5-4		✓
71	226 871	Wm 1200	5-3	5-10	Lone Star Brewing Co.	Same	5-8		
73	226 873	2700	5-8	5-15	Alleminum Co. of America	Same	5-11		
75	226 875	1916	5-10	5-15	Electric Motor Inc.	Same	5-17		
77	226 877	Wm 35	5-22	5-26	Guarantee Plbg - McCord.	Colonial Cake Co.	5-24		
79	226 879	Wm 100	5-29	6-7	Montgomery Ward - Co.	Same	6-5		
81	226 881	2307	5-26	6-7	Guarantee Plbg & A/C Co.	Co Marcy Hosp.	6-5		✓
83	226 883	4677	5-26	6-7	A.J. Monier & Co. Inc.	" " "	6-5		
85	226 885	T.M. 2,000	6-1	6-12	J.J. Plbg & Htg. Co. Inc.	Pearl Value Vending & Jones Candy	6-9		
87	226 887	T.M. 9,700	6-8	6-16	Guaranteed Plbg & A/C Co.	St. Mary's University			
89	226 889	Wm 300	6-16	6-20	Alamo Refrigeration	Regency Process	6-19		
91	226 891	Wm 200	6-16	6-20	Lone Star Brewing Co.	Same	6-19		
93	226 893	W 2235	6-19	6-23	Richter's Bakery	Same	6-21		
95	226 895	W 500	6-19	6-23	A.J. Monier & Co. Inc.	American Can Co.	6-26		
97	226 897	Wm 1077	6-22	7-3	A.J. Monier & Co. Inc.	[illegible]	[illegible]		

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226465x24	Hm 100 -	2-23	3-1	The Lumarus Co.	Reynolds Metal Co.			
3	226465x25	599 85	4-3	4-12	" " "	" " "	4-10		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1									
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19	226-014	Hm 8-7 -	12-27	1-5	Judson's Candies, Inc.	Same	1-2		
21	226-021	Hm 150 -	1-4	1-12	Hogan Mech. Inc.	New Light Village	1-8		
23	226-023	Hm 200 -	1-4	1-12	Cudahy Co. of Texas	Same	1-8		
25	226-025	3893 -	1-9	1-15	A.J. Monier & Co. Inc.	Hemisfair	1-12		
27	226-027	45 -	1-17	1-25	A.J. Monier & Co. Inc.	St Mary's Univ.	1-22	✓	
29	226-029	999 -	1-22	1-29	Alamo Refrig. Co.	Market Produce Co.	1-25		
31	226-031	Hm 65 -	1-26	2-1	A.J. Monier & Co. Inc.	W.O.A.I. TV	1-29		
33	226-033	Hm 1400 -	1-26	2-1	" " "	Italian Pavilion	1-29		
35	226-035	137 -	2-8	2-12	" " "	New Bank Bldg.	2-9		
37	226-037	T+M 549 -	2-9	2-14	A.J. Monier & Co., Inc.	Frost Bros. Dept. Store	2-12		
39	226-039	2135 -	2-9	2-19	Cudahy Co. of Texas	Same	2-15		
41	226-041	2319 -	2-9	2-19	" " "	Same	2-15		
43	226-043	Hm 100 -	2-15	2-22	Mission Pltg. & Htg. Co.	Central Park Mall	2-19		
45	226-045	Hm 200 -	2-20	3-1	A.J. Monier & Co. Inc.	American Can. Co.	2-27		
47	226-047	200 -	3-11	3-18	Todd-Ford, Inc.	Santa Rosa Hospital	3-15		
49	226-049	Hm 750 -	3-25	4-1	Lone Star Brewery	Same	3-28		
51	226-051	Hm 300 -	3-28	4-3	A.J. Monier & Co. Inc.	Hemisfair	4-1		
53	226-053	Hm 100 -	4-4	4-10	A.J. Monier & Co. Inc.	Italian Pavilion	4-8		
55	226-055	Hm 100 -	4-17	4-26	C.J. Air Cond. & Htg. Co.	La Posada Motel	4-23		
57	226-057	1425 -	4-23	4-29	Cudahy Co. of Texas	Same	4-25		
59	226-059	T.M. 75 -	4-26	5-6	A.J. Monier & Co., Inc.	Handy Andy No. 030	5-6		
61	226-061	Hm 876 -	5-8	5-13	Todd-Ford Inc.	La Posada Motel	5-9		
63	226-063	350 -	6-10	6-14	Martin Bauml. Pltg. Co.	St Philips College	6-12	✓	
65	226-065	601 -	6-12	6-17	Hogan Mech. Inc.	Kelly R.F.B.	6-14		
67	226-067	Hm 400 -	8-23	8-28	R.J. Reynolds Foods Inc.	Patio Foods Plant	8-26		
69	226-069	681 -	8-22	8-30	A.J. Monier & Co. Inc.	Southside Sears Mall	8-27		
71	226-071	16,658 -	10-24	11-4	A.J. Monier & Co. Inc.	Cambridge Elem. School		✓	
73	226-073	Gratis	10-15	10-28	R.J. Reynolds Foods Inc.	Patio Foods Plant	10-24		
75	226-075	7216 -	11-5	11-11	F.B. Zachary Co.	City of Austin			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226931x1	Ym 114 77	3-19	3.25	Todd-Ford Inc.	La Posada Motel	3-21		
3	226931x2	Ym 250 -	4-7	4.8	" " "	" "	4-5		
5	226931x1	Ym 100 -	4-4	4-1	Wams Refrigeration Co.	Long Star Brewing Co.	4-9		
7	226931x3	Ym 150 -	4-10	4-13	Todd-Ford Inc.	La Posada Motel	4-16		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226-101	210 -	6-19	6-27	Terrell Cotton & Ice Co	Broadway Midland Br. Ln.	6-25		
3	226-103	60280 -	7-7	7-11	Reynolds Metals Co.	Same	7-7	7-14	
5	226-105	955 -	8-8	8-14	Hogan Mechanical	Lackland A. Air Force Base	8-8		
7	226-107	1641 -	7-8	7-15	Cook Equipment Co	Holmes Foods, Inc.	7-11		
9	226-109	Tm 100 -	7-10	7-21	Hal Clayburne Constr. Co.	City Public Service Board	7-17		
11	226-111	5564 -	7-7	7-15	Quad Plbg & Htg Co.	Castle Hill Elem. School	7-11		
13	226-113	7159 -	7-7	7-15	Quad Plbg & Htg Co.	Colonial Hills Elem. School	7-11		
15	226-115	6531 -	7-7	7-15	Quad Plbg & Htg Co.	East Terrell Hills Elem. School	7-11		
17	226-117	5165 -	7-7	7-15	Quad Plbg & Htg Co.	Oak Grove Elem. School	7-11		
19	226-119	7467 -	7-7	7-15	Quad Plbg & Htg Co.	Halsam Elem. School	7-11		
21	226-121	5246 -	7-7	7-22	Quad Plbg & Htg Co.	Capes Elem. School			
23	226-123	2313 -	7-7	7-15	Quad Plbg & Htg Co.	Harmony Hills Elem. School	7-11		
25	226-125	2342 -	7-7	7-15	Quad Plbg & Htg Co.	Jackson-Keller Elem. School	7-11		
27	226-127	3247 -	7-7	7-15	Quad Plbg & Htg Co.	Larkspur Elem. School	7-11		
29	226-129	6389 -	7-7	7-15	Quad Plbg & Htg Co.	West Avenue Elem. School	7-11		
31	226-131	5004 -	7-7	7-15	Quad Plbg & Htg Co.	Windcrest Elem. School	7-11		
33	226-133	5461 -	7-7	7-15	Quad Plbg & Htg Co.	Dellview Elem. School	7-11		
35	226-135	4044 -	7-7	7-15	Quad Plbg & Htg Co.	Northwood Elem. School	7-11		
37	226-137	5126 -	7-7	7-15	Quad Plbg & Htg Co.	Olmos Elem. School	7-11		
39	226-139	5600 -	7-7	7-15	Quad Plbg & Htg Co.	Ridgeview Elem. School	7-11		
41	226-141	6105 -	7-7	7-22	Quad Plbg & Htg Co.	Jones Elem. School			
43	226-143	4864 -	7-7	7-15	Quad Plbg & Htg Co.	Wilshire Elem. School	7-11		
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47	226-147	Tm 125 -	7-17	7-24	Union Provision Co	Same	7-22		
49	226-149	Tm 100 -	8-4	8-21	Bryan Trevino	Union Provision Co	8-14		
51	226-151	Tm 100 -	8-6	8-21	Standard Brands, Inc	Same	8-14		
53	226-153	Tm 400 -	8-27	9-5	Yeakley Plbg Co.	Walter N. Nimer Residence	8-29		
55	226-155	900 -	9-15	9-24	Cudahy Co. of Texas	Same	9-22		
57	226-157	12,183 -	9-18	9-24	Reynolds Metals Co.	Same			
59	226-159	Tm 300 -	9-24	10-1	Mellan Provision Co.	Mellan Provision Co.	9-29		
61	226-161	Tm 400 -	9-24	10-1	Quad Plbg. Plbg Co.	Hilton Palacio del Rio	9-29		
63	226-163	Tm 125 -	10-14	10-22	Hogan Mechanical Inc.	Lundgren Bldg. 16	10-20		
65	226-165	515 -	10-27	11-10	Hilton Palacio Del Rio	Same	10-30		
67	226-167	995 -	11-24	12-8	Hogan Mechanical Inc.	The Fox Co.	12-4		
69	226169	CP 16,000 -	11-21	12-3	D. J. Rheiner Constr. Co.	Lack Packing Co.			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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77	226-077	Com 650 -	1-15	1-22	Allen Mfg. Co.	Same	1-15		
79	226-079	300 -	1-17	1-23	Ind. Plug & Nov.	Complete Assembly	1-20		
81	226-081	Com 175 -	1-22	2-5	Baker's of Texas	Same	2-3		
83	226-083	Com 650 -	3-3	3-17	B & B Industries	Same	3-7		
85	226-085	255 -	3-13	3-20	Cardwell-Westinghouse Co.	Universal Rundle Corp.	3-17		
87	226-087	2030 -	4-7	4-23	F.C. Mosel Co.	Illinois Knobs & Specialties	4-11		
89	226-089	PO 2490 -	4-16	4-17	Brown Smokeless Inc.	Brown Nevada Inc.	4-14		
91	226-091	Com 3-0 -	4-15	4-23	Stat Engineering Co.	Riley Pulley Specialty	4		
93	226-093	245 -	11-24	4-20	Universal Rundle Corp.	Same	4		
95	226-095	Com 2500 -	4-24	4-30	Allen Mfg. Co.	Texas Carbide	4		
97	226-097	Com 150 -	5-22	4-28	Precision Tool Products	Hughes Aircraft Co.	4		
99	226-099	541 -	6-13	6-14	Industrial Inc Co of America	Hollywood Performance Arts	4		

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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226973X1	20 -	3-3	3-10	A J Manier & Co Inc	Peterson Memorial Hosp.	3-7		
3	226973X2	454 -	3-3	3-10	A J Manier & Co Inc	Peterson Memorial Hosp.	3-7		
5	226085X1	C.P. 76 37	4-14	4-23	[illegible]	Universal Seedle Corp.	4-21		
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226201	Wm 300 -	7-24	8-3	Hyscell Corp. Lower Div.	Same			
3	226203	520 -	7-24	8-3	Hurst Mech. Contractor	Palomella State Park			
5	226205	1250 -	7-28	8-3	Terrell Bros.	Bear Mixture Bag 100			
7	226207	22600 -	7-28	8-3	W. S. Dickey Clay Mfg Co.	Same			
9	226209	Wm 450 -	8-7	8-13	Twitchell Meat Co., Inc.	Same			
11	226211	Wm 1.00 -	8-7	8-13	W. S. Dickey Clay Mfg Co	Same			
13	226213	Wm 38 -	7-31	8-24	Johnson-Meyers Mech. Contractors	Oak Hill Real Property			
15	226215	Wm 150 -	8-11	8-24	L. C. Mosely Co.	Bear Coyote Wall Bank			
17	226217	Wm 270.00 -	8-12	8-24	Pesqueira Metals Co.	Same			
19	226219	1336 -	8-20	8-31	Jack Peay - Neg Co. Inc.	Friedrichs Refrigerator Inc			
21	226221	1980 -	8-24	8-31	Hogan Mechanical Inc.	San Diego Air Restaurant			
23	226223	3150 -	8-28	9-3	Sacramento Cal. Gas Pipe Line	Same			
25	226225	150 -	10-1	10-4	Engel & Cotter Air Cond. Co	Miramar Museum			
27	226227	237 -	10-7	10-15	Hogan Mechanical Inc.	Kelly Air Force Base			
29	226229	1300 -	10-7	10-15	L. C. Mosely Co.	Northern Marine Garage Corp			
31	226231	196 -	10-7	10-15	Wilders Supply Co.	Same			
33	226233	367 -	10-19	10-26	Hogan Mechanical Inc.	Kelly Air Force Base			
35	226235	715 -	10-13	10-19	Johnson-Meyers Mech. Contr.	Woodside Medical Plaza			
37	226237	Wm 750 -	11-9	12-2	United Meat Co. Inc.	Same			
39	226239	Wm 950 -	11-9	12-2	Johnson-Meyers Mech. Contractors Inc.	Liberty Libbey Owens Ford Co.			
41	226241	WB 750 -	12-9	12-14	W. Harvey Komet	Wood Hill Medical Plaza			
43	226243	Wm 2.00 -	11-28	12-9	C. J. Auge Packing Co.	Same			
45	226245	Wm 200 -	12-2	12-14	Terrell Bros (Libby Neg. Mfg.)	Bard Rehig. Med. Hall			
47	226247	Wm 600 -	12-7	12-14	Bear Meat Co	Same			
49	226249	Wm 272 -	12-4	12-11	Terry Street Groc. - Mfr.	Same			
51	226251	Wm 100 -	12-17	12-28	Kalbaugh Bros. Co.	Same			
53	226253	87 -	12-24	1-4	Charles C. Madden Co.	Granada Homes			
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LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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71	226171	Vm 120 -	2-27	3-9	Lucyan Mechanical Inc.	Jr C. Vaughn Co	3-6		
73	226173	Vm 5-4 -	3-9	3-16	[illegible]	[illegible]	3-16		
75	226175	Vm 120 -	3-12	3-18	Kinsey Carter Co.	[illegible]	3-16		
77	226171	558 -	3-17	3-23	Quad Petty + Mfg. Co. Inc.	Sam Lucyan Right	3-18		
79	226179	3350 -	3-31	4-9	Wilf-Del Mechanical Inc. Co.	Kelley Gee Music Jacc	4-3		
81	226181	Vm 120 -	3-27	4-6	L C Mosel + Co.	Merrill Lynch Pierce Fenner + Smith Inc.	4-3		
83	226183	Vm 120 -	4-21	5-1	Lucyan Mechanical Inc.	Accoy Elevation Inc.	4-22		
85	226185	7368	5-12	5-21	Reynolds Metals Co.	Same			
87	226187	TM 100	5-13	5-21	Jed Petty + Mfg. Co.	Joshua of Texas			
89	226189	Vm 300 -	5-19	5-25	Johnson + Mayers Mech. Contr.	Wilson Oak Hills Bungalows	5-21		
91	226191	Vm 165 -	5-20	6-1	Quad Petty + Mfg. Co.	Nexcel Corp.	5-1		
93	226193	TM 660	6-29	7-13	Johnson + Mayers Mech'l Contractors	Bldg 1680, Kelly AFB			
95	226195	TM 120	7-1	7-13	L C Mosel + Co.	Bexar County Mall Board			
97	226197	3810	7-2	7-13	Springdale Granite Co.	W.S. Jicky Clay Mfg Co			
99	226199	TM 950	7-9	7-16	[illegible]	[illegible]			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226 113x1	Hon 200 -	5-19	5-25	Jud Oelg. & Hdg Co. Inc.	Colonial Hills Elem. School	5-21	✓	
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226401	7862	11-10	11-24	Industrial Mechanical Inc.	Sul Ross Jr. H.S.		✓	
3	403	703	11-10	11-24	Industrial Mechanical Inc.	Sunset Hills Elem School		✓	
5	405	374	11-10	11-24	Industrial Mechanical Inc.	Thunderbird Hills Elem School		✓	
7	407	285	11-10	11-24	Industrial Mechanical Inc.	Sam Rayburn Jr. H.S.		✓	
9	409	228	11-10	11-24	Industrial Mechanical Inc.	Pat Neff Jr. H.S.		✓	
11	411	2295	11-11	12-9	Coca Cola Bottling Company	Same			
13	413	408	11-17	11-24	Johnson & Meyers Mech. Contractors	Kelly Air Force Base			
15	415	Item 300	11-29	12-9	Carnation Milk Company	Same			
17	417	Item 825	12-16	1-3	Hogan Mechanical Inc.	All Star Bowling Lanes			
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21	421	Item 1250	12-28	1-3	Roegelein Prov. Co.	Same			
23	423	446	12-21	1-3	Western Elec. Co.	Southwestern Bell Tel. Co.			
25	425	Item 527	12-13	1-3	Thorpe Insulation Co.	Bechtel Corp.			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226 301	Wm 250	4-1	4-16	Speedi-Kleen Systems Inc.	Same			
3	226 303	Wm 141	3-2	4-8	Key Trade Mart Co.	Merchandise Exc. Credit Mgr.			
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7	307	Wm 110	4-14	4-22	Ed Auge Packing Co.	Same			
9	309	216	5-3	5-13	Mercer Alloy Keg Co.	Allegheny Equip. Co.			
11	311	297	5-6	5-17	Johnson-Meyer Mech. Contractors	Kelly AFB Base			
13	313	Wm 300	5-7	5-17	Bookwalter Prov. Co.	Same			
15	315	Wm 1100	5-14	5-26	Metten Prov. Co.	Same			
17	317	Wm 729	5-20	5-26	Siegel & Cotter Air Cond. Co.	Kelly Air Force Base			
19	319	Wm 300	5-20	5-26	Black Alloy & AIC Co.	Kelly Air Force Base			
21	321	Photo	5-18	6-4	W. A. Decking Mfg Co	Same			
23	323	Wm 60	6-10	6-21	Bear Meat Co.	Same			
25	325	Wm 200	6-15	6-23	All State Packing Co.	Same			
27	327	414	6-16	6-23	Siegel & Cotter AIC Co.	Southwest Bell			
29	329	Telm 440 SA	6-18	7-1	Hendrix Investments	Apt. Complexes			
31	331	Wm 750	6-18	7-1	Roegelein Prov. Co.	Same			
33	333	Wm 2900	6-21	6-28	Wheeler Packing Co.	Same			
35	335	Wm 140	6-21	7-1	Siegel & Cotter AIC Co.	Villa Fontana Restaurant			
37	337	Wm 3000	6-21	7-1	Ed Auge Packing Co.	Same			
39	339	Wm 75	6-24	7-8	Drummet Meat Co.	Same			
41	341	1954 SA	5-20	7-26	Leslie & Dutton Constr. Co.	Katzer's Meat Market			
43	343	Wm 2040	7-6	7-28	United Meat Co.	Same			
45	345	85.955	7-16	7-26	Beckett Corp.	Reynolds Metals Co	7/22	7-23	
47	347	3412	7-14	7-28	Ed Friedrich	Same			
49	349	913	7-15	7-28	Hogan Mechanical Inc.	Kelly Air Force Base			
51	351	Wm 900	7-16	7-28	Wheeler Packing Co.	Same			
53	353	Wm 85	7-28	8-9	Siegel & Cotter Air Cond Co.	Hemisfair Plaza			
55	355	Wm 450	8-3	8-12	Eckrich Meat Co.	Same			
57	357	Wm 75	8-3	8-12	Siegel & Cotter AIC Co.	St Mary's Catholic Church			
59	359	Wm 200	8-3	8-12	Siegel & Cotter AIC Co.	Brooke Army Hospital			
61	361	MB 40	8-4	8-19	Paul Anderson Company	Community Welfare Council			
63	363	Wm 200	8-10	8-24	Paul R Markey	Army			
65	365	Wm 230	8-24	9-3	Siegel & Cotter Air Cond Co.	Harcourt Tabtaff			
67	367	Wm 100	8-24	9-7	Siegel & Cotter Air Cond Co.	Air Force Bldg			
69	369	Photo	9-7	9-17	United Meat Co. Inc.	Same			
71	371	Wm 130	9-3	9-13	Siegel & Cotter AIC Co.	"Old Belgium" Restaurant			
73	373	Wm 1500	9-7	9-22	Walter Buckhorn	Pavilion Mart Plaza Mall			
75	HOLDING MEMO 375	6764	11-10	11-24	Industrial Mechanical Inc.	Coleman Middle Jr. School			
77	377	Wm 150	9-16	9-27	Hogan Mechanical Inc.	Main Post Office			
79	379	4057	9-21	9-27	Fedrell Air Cond. Inc.	Turtle Creek Country Club			
81	381	Wm 2430	9-21	9-27	Ed Friedrich	Same			
83	383	Wm 1237	9-21	9-27	Gibson Alloy Co.	Turtle Creek Country Club			
85	385	Wm 120	9-20	10-6	Fox Stanley Photo Co.	Same			
87	387	Wm 110	10-18	10-28	Hogan Mechanical Inc.	Lackland AFB Hospital			
89	389	339	10-5	10-18	Siegel & Cotter AIC Co.	Lowry House Annex			
91	391	1231	11-1	11-15	Mueller & Wilson Inc.	Park Village Elem School			
93	393	7296	10-25	11-15	Foremost Milk Co.	Same			
95	395	3622	11-2	11-11	Guarantee Plbg. & A/C, Inc.	Samuel Clemens High School			
97	397	2089	11-2	11-11	Guarantee Plbg. & A/C, Inc.	Brooke Building T-649			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	Value	Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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55	226255	821 -	1-5	1-15	Kiesel & Cattier A/C Co.	Incarnate Word College		✓	
57	257	Hm 15,808 -	1-4	1-29	Y. Pictet Mach. Co.	Mikasa Dog			
59	226259	575 -	1-12	1-18	Hogan Mechanical Inc.	St. Vincent De Paul Church			
61	261	Hm 100 -	1-4	1-18	Hogan Mechanical Inc.	Western Auto Store			
63	263	13,614 -	2-11	2-18	LeTourneau Inc. Mfg Div. A/C Co.	Rockford Mig. Dept. Case			
65	265	1410 -	2-11	2-18	Hogan Mechanical Inc.	M & Cleburne Shopping City			
67	267	6886 -	3-1	3-8	Kiesel & Cattier A/C Co.	Southwestern Bell Tel Co.		✓	
69	269	351 -	2-11	2-18	Klecka Plbg. & A/C Co.	Thurgerbur Hilla Elem. School			
71	271	1433	5-20	5-27	Klecka Plbg. & A/C Co.	Castle Hills Bapt. Church			
73	273	3812 -	2-11	2-18	Koegelein Quarries Co.	Same			
75	275	Hm 900 -	2-18	3-4	Alber & Regal Paper Co.	Fairmont Milk Co			
77	277	Hm 290 -	2-26	3-8	Larson Const. Co.	Same			
79	279	1296 61	3-2	3-26	Mackey Sec. Bldg. Supply Co.	Key Shelle West Co			
81	281	Hm 150	3-4	3-15	Koegelein Paper Co.	Same			
83	283	143	3-5	3-22	Klecka Plbg. & Air Cond.	Bldg 150 Brooke AFB			
85	285	593 -	3-5	3-19	Koegelein Paper Co.	Same			
87	287	Hm 300 -	3-5	3-19	Koegelein Paper Co.	Same			
89	289	1683	3-16	3-22	Fairmont Milk Co.	Same			
91	291	Hm 915	3-19	3-26	Hogan Mechanical Inc.	Alter Command Post			
93	293	169	3-23	3-29	Dohmann Fruit Products Co	Same			
95	295	Hm 52	3-24	3-29	Fairmont Milk Co.	Same			
97	297	Hm 100	3-25	4-5	Fairmont Milk Co.	Same			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		CREDIT APPROVED		LANCASTER CONTRACT APPROVED
	Number	Value	Date		With-- (Charged To)	For-- (Job Name)	District Office	Lancaster	
1	226255x1	7/11 12420	4-12	4-22	Triple "Cities A/C Co.	Incarnate Word College		✓	
3	226272x1	Calv 1592	4-20	4-28	R Hegeler Pipe Co.	Same			
5	226345x1	MD 592	9-7	9-20	Peckham Corp.	Reynolds Metals Co.			
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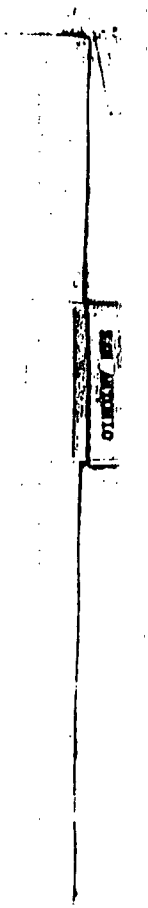

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226 701	Hm 200	10-17	11-8	Hogan Mech. Inc.	Lackland Air Force Base			
3	703	611	10-23	11-8	Marshall Co.	Kelley Air Force Base			
5	705	28,025	10-27	11-3	A. J. Monier & Co.	Highlands High School		✓ 11-14	12-22
7	707	Hm 300	10-27	11-13	Swift & Co.	Same			
9	709	887	11-9	11-20	C & J Air Cond. & Htg Co.	Motorola Plant			
11	711	MB 300	11-10	11-20	A. J. Monier & Co.	Oak Hills Medical Bldg.			
13	713	Hm 300	11-8	11-20	Kleck Plbg & A/C Co.	Northeast Medical Bldg			
15	715	2088	11-16	12-7	Kleck Plbg & A/C Co.	Aztec Bldg.			
17	717	42	12-4	12-8	Travis Timberlake Co.	Bexar County Court House			
19	719	225	12-4	12-11	Asplay Plbg Co.	Barrington Apts.			
21	721	Hm 7146	12-6	12-27	The Emde Co.	Pack 18 Garden Office			
23	723	Hm 591	12-8	12-13	Hahn & Robertson Plbg Htg & A/C Co.	Brooks Air Force Base			
25	725	MB 175	12-12	12-18	A. J. Monier & Co.	Dr. Boldt			
27	727	MB 150	12-8	12-18	A. J. Monier & Co.	Dr. Rudolph			
29	729	Hm 490	12-14	12-27	Guarantee Plbg & A/C Co.	North Star Mall Inc.			
31	731	MB 150	12-15	12-27	A. J. Monier & Co.	Oak Hills Medical Center			
33	733	MB 75	12-15	12-27	A. J. Monier & Co.	Oak Hills Medical Center			
35	735	MB 50	12-15	12-27	A. J. Monier & Co.	Oak Hills Medical Center			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226 601	1936	8-31	9-14	Hogan Mechanical Inc.	Ammunition Operations Bldg.			
3	603	792	7-17	7-31	Western Elec. Co.	S.W. Bell Tel. Co.			
5	605	Hm 8971	8-9	8-1	Deluge Super Market	Same			
7	607	80	7-18	7-31	Marshall Co.	Brooks A.F.B.			
9	609	Hm 50	7-26	8-21	Swift & Co.	Same			
11	611	Hm 2450	7-21	8-21	Swift & Co.	Same			
13									
15	615	228	7-25	7-31	Spacia Timberlake	Dobbs House Catering			
17	617	Hm 200	7-24	7-31	Cypress Bldg Co	Kentucky Fried Chicken			
19	619	Hm 76	7-24	8-21	Swift & Co.	Same			
21	621	Hm 375	7-24	7-31	Arnold Refrigeration Co.	Kelly A.F.B.			
23	623	Hm 150	7-24	8-23	Johnson-Meyers Mech. Contractors Inc.	Giggler Steak House			
25	625	Hm 350	8-1	8-21	Swift & Co.	Same			
27	627	Hm 950	8-7	8-23	Isbell-Carter air Cond. Co.	Highland Park Lutheran Church			
29	629	Hm 150	8-4	8-23	Swift & Co.	Same			
31	631	Hm 75	8-8	9-14	Swift & Co.	Same			
33	633	Hm 75	8-11	9-14	Swift & Co.	Same			
35	635	Hm 375	8-14	8-23	Fairmont Milk Co.	Same			
37	637	8272	8-15	9-1	Dyd Bldg & Htg Co.	Dyer Glenn Elem. School	✓		
39	639	3244	8-15	9-14	Dyd Bldg & Htg Co.	Cable Elem. School	✓		
41	641	4300	8-15	9-14	Dyd Bldg & Htg Co.	Lackland City Elem. School	✓		
43	643	6450	8-15	9-1	Dyd Bldg & Htg Co Inc.	Mary Hull Elem. School	✓		
45	645	6450	8-15	9-1	Dyd Bldg & Htg Co Inc.	Meadowood Terrace Elem. School	✓		
47	647	Hm 150	8-24	9-14	Cypress Bldg Co.	Kentucky Fried Chicken			
49	649	504	8-21	9-14	Johnson-Meyers Mech Contractors Inc.	Giggler Steak House			
51	651	Hm 250	8-22	9-14	Swift & Co.	Same			
53									
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57	657	Hm 800	9-5	9-25	Klenk Mfg. A/C Co.	Northeast Medical Bldg.			
59	659	Hm 25	9-6	9-25	Kath Packing Co.	Same			
61	661	590	8-24	9-25	Dyd Bldg & Htg Co.	Pearl Brewing Co			
63	663	Hm 175	9-11	9-14	Foremost Milk Co.	Same			
65	665	Hm 320	9-12	9-25	Swift & Co.	Same			
67	667	784	9-13	9-25	Refrigeration Eng Co. Inc.	Same			
69	669	504	9-14	9-25	Johnson-Meyers Mech. Contr. Inc.	Giggler Steak House			
71	671	504	9-18	9-28	Johnson-Meyers Mech Contr. Inc.	Giggler Steak House			
73	673	Hm 200	9-21	9-28	Swift & Co.	Same			
75	675	Hm 175	9-21	9-28	Swift & Co.	Same			
77	677	Hm 75	9-26	10-2	Fairmont Milk Co.	Same			
79	679	Hm 75	9-26	10-2	Isbell & Carter A/C Co.	Newspapers Plaza			
81	681	Hm 250	9-29	10-11	Ed Auge Packing Co.	Same			
83	683	Hm 175	10-4	10-11	Swift & Co.	Same			
85	685	420	10-2	10-11	Swift & Co.	Same			
87	687	504	10-4	10-11	Johnson-Meyers Mech Contr.	Giggler Steak House			
89	689	Hm 175	10-10	10-18	Ed Auge Packing Co.	Same			
91	691	Hm 75	10-10	10-18	Swift & Co.	Same			
93	693	Hm 150	10-10	10-18	Swift & Co.	Same			
95	695	Hm 175	10-11	10-23	Swift & Co.	Same			
97	697	Hm 300	10-16	10-23	Swift & Co.	Same			
00	700	Hm 85	10-19	10-21	[illegible]	[illegible]			

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226501	Wm 675	4-28	5-3	Swift & Co.	Same			
3	503	Wm 300	4-28	5-3	Swift & Co.	Same			
5	505	Wm 150	5-1	5-11	Klecka Plbg & A/C Co.	Kelly Air Force Base			
7	507	Wm 180	5-2	5-11	Swift & Co.	Same			
9	509	Wm 100	5-6	5-15	Teagle-Potter A/C Co.	San Antonio Light Co.			
11	511	Wm 4300	5-4	5-17	Thomas & Mick Co.	Same			
13	513	857	5-5	5-22	Johnson & Meyer Mech Contractors	Austin Street W.H.			
15	515	Wm 200	5-5	5-17	Swift & Co.	Same			
17	517	Wm 800	5-11	5-17	Swift & Co.	Same			
19	519	Wm 450	5-12	5-22	Swift & Co.	Same			
21	521	Wm 150	5-12	5-22	Swift & Co.	Same			
23	523	Wm 75	5-12	5-22	Swift & Co.	Same			
25	525	Wm 450	5-12	5-25	Swift & Co.	Same			
27	527	Wm 200	5-12	5-25	Swift & Co.	Same			
29	529	Wm 300	5-12	5-25	Swift & Co.	Same			
31	531	1045	5-16	5-25	Swift & Co.	Kelly Air Force Base			
33	533	592	5-15	5-25	Western Elec. Co.	Southwest Bell Tel. Co.			
35	535	155	5-15	5-25	C & Q A/C & Htg Co.	Scoggin-Mark Homes			
37	537	857	5-22	5-25	C & Q A/C & Htg Co.	Austin Street Office			
39									
41	541	Wm 200	5-19	5-25	Swift & Co.	Same			
43	543	93	5-22	5-25	Hogan Mech. Inc.	Lackland Kelly Elem. School	V		
45	545	70	5-22	5-25	Hogan Mech. Inc.	Mackey Elem School	V		
47	547	1294	5-22	5-25	Guarantee Plbg & A/C	Valley Hi Elem School	V		
49	549	2610	5-22	5-25	Guarantee Plbg & A/C	Gilbreath Elem School	V		
51	551	4343	5-23	6-7	Klecka Plbg & A/C Co.	State Farm Ins. Co. Bldg.			
53	553	1510	5-25	6-7	Swift & Co.	Same			
55	555	591	5-25	6-7	Swift & Co.	Same			
57	557	Wm 350	5-15	6-7	Johnson & Meyer Mech Contractors	Scoggin-Mark Homes			
59	559	Wm 250	5-26	6-19	Johnson & Meyer Mech Contractors	Scoggin-Mark Homes			
61	561	Wm 60	5-20	6-19	Swift & Co.	Same			
63	563	Wm 75	5-26	6-7	Swift & Co.	Same			
65	565	Wm 750	5-31	6-26	Swift & Co.	Same			
67	567	396	6-2	6-22	Butler Capitol Co.	Swift & Co			
69	569	Wm 30	6-3	6-19	Swift & Co.	Same			
71	571	Wm 30	6-2	6-26	Swift & Co.	Same			
73	573	Wm 75	6-5	6-19	Guarantee Plbg & A/C Inc.	Brooks Air Force Base			
75	575	7976	6-6	7-10	The Eyde Co.	Park 10 Harbor Office Complex			
77	577	Wm 3300	6-5	6-19	Swift & Co.	Same			
79	579	Wm 375	6-8	6-19	Northeast Mech Co.	Same			
81	581	Wm 250	6-13	6-22	Armstrong Tank Industries Co.	Same			
83	583	2956	6-22	6-28	Klecka Plbg & A/C Co.	Fox Academic Tech H.S.	V		
85	585	387	6-22	6-30	Fox Stanley Photo Co.	Same			
87	587	Wm 650	6-22	6-28	Klecka Plbg & A/C Co.	Northeast Medical Bldg.			
89	589	266	6-23	6-28	Guarantee Plbg & A/C Inc.	Valley Hi Elem School			
91	591	Wm 1600	2-24	8-21	Guarantee Plbg & A/C Co.	Valley Hi Elem School			
93	593	Wm 350	7-6	7-12	Swift & Co.	Same			
95	595	Wm 175	7-6	7-12	J & B Concrete Co.	Same			
97	597	752	7-7	7-18	Swift & Co.	Same			
99	599	Wm 150	7-10	7-17					

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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
1	226413x1	Hm 81	12-23	1-6	Johnson & Myers Mech Contractors	Air National Guard			
3	226345x2	Hm 63	3-10	3-15	Bechtel Corp	Reynolds Metals Co			
5	345x3	422	3-10	3-15	" "	" "			
7	345x4	Hm 224	3-10	3-17	" "	" "			
9	345x5	Hm 279	3-10	3-17	" "	" "			
11	345x6	Hm 45	3-13	3-17	" "	" "			
13	345x7	MB 275	3-13	3-17	" "	" "			
15	345x8	MB 162	3-13	3-17	" "	" "			
17	375x1	MB 72	5-2	5-11	Industrial Mechanical Inc.	Colonies North Elem. School	✓		
19	443x1	165	8-30	9-14	Tezel & Cotter Air Cond Co.	Lackland Air Force Base			
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RECORD OF CONTRACTS

LINE NO.	REQUISITION Number	REQUISITION Value	REQUISITION Date	DATE REC'D AT LANCASTER	CONTRACT With-- (Charged To)	CONTRACT For-- (Job Name)	CREDIT APPROVED District Office	CREDIT APPROVED Lancaster	LANCASTER CONTRACT APPROVED
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19	226419	461	12-17	1-6	Hogan Mechanical Inc.	Kelly Air Force Base			
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27	226427	155	1-17	1-26	C & J Air Cond. & Htg Co.	Sizzler Steak House			
29	429	155	1-18	1-26	C & J Air Cond. & Htg Co.	Sizzler Steak House			
31	431	155	1-18	1-26	C & J Air Cond. & Htg Co.	Sizzler Steak House			
33	433	Vm 50	1-18	1-26	Kleck Plbg. & A/C Co.	Burroughs Office Bldg			
35	435	Vm 250	2-1	2-9	Johnson & Myers Mechanical Contractors, Inc.	Sizz'l Steak House #336			
37	437	2822	2-8	2-22	Bigelow Liptak Corp.	American Smelting & Refining Co			
39	439	MB 1485	2-8	2-18	Thorpe Insulation Co.	Bechtel Corp			
41	441	Vm 300	2-8	2-18	Shafer Plbg. & Htg Co.	Coca Cola Bottling Co			
43	443	4345	2-8	2-18	Tezel & Cotter A/C Co.	Lackland Air Force Base			
45	445	686	2-8	2-18	Western Elec. Co.	Southwestern Bell Tel Co			
47	447	775	2-14	2-21	Kleck Plbg. & A/C Co.	Lachman Rose Warehouse			
49	449	Vm 200	2-14	2-28	Superior Plbg. Co.	Satel's Store			
51	451	822	2-10	2-28	Tezel & Cotter A/C Co.	Southwest Bell			
53	453	Vm 250	2-21	2-28	Superior Plbg. Co.	Margil Elementary School			
55	455	Vm 200	2-21	2-28	Tezel & Cotter A/C Co.	S.R. Cohagan Residence			
57	457	Vm 250	2-29	3-8	Johnson & Myers Mech. Contractors	Sizzler Steak House			
59	459	347	3-7	3-15	Hogan Mechanical Inc.	Kelly Air Force			
61	461	2227	3-7	3-15 (Apr [illegible])	Ripan Eng Co.	Branch Exchange			
63	463	Vm 300	3-10	3-17	Carnation Milk Co.	Same			
65	465	11,370	3-15	3-22	C & J Air Cond. & Htg Co.	Oak Hills Medical Bldg.			
67	467	Vm 1206	3-10	3-22	T.E. Timberlake Co.	Holiday Inn			
69	469	Vm 30	3-17	3-23	Johnson & Myers Mech Contractors Inc.	Kelly Air Force Base			
71	471	3734	3-16	3-23	Johnson & Myers Mech Contractors Inc.	" " "			
73	473	Vm 600	3-20	4-5	Swift & Co.	Same			
75	475	Vm 150	3-31	4-10	Roegelein Provision Co.	Same			
77	477	Vm 250	3-31	4-10	Tezel & Cotter A/C Co.	Cours House Annex			
79	479	Vm 150	3-24	4-10	Johnson & Myers Mech Contractors Inc.	Sizzler Steak House			
81	481	Vm 150	3-24	4-10	Tezel & Cotter A/C	Southwest Bell			
83	483	Vm 4000	4-4	4-10	Swift & Co.	Same			
85	485	Vm 210	4-7	4-19	Tezel & Cotter A/C Co.	Good Shepherd Lutheran Church			
87	487	Vm 250	4-11	4-19	Swift & Co.	Same			
89	489	189	4-11	4-19	Guarantee Plbg. & A/C Inc.	G.W. Carver Library			
91	491	260	4-11	4-19	Wm H. La Deu Inc.	U.S. Post Office			
93	493	Vm 350	4-17	5-5	Foremost Milk Co.	Same			
95	495	1667	4-12	5-17	Pollution Elimination, Inc.	Parkview Apts.			
97	497	Vm 1696	4-21	5-5	Roegelein Prov. Co.	Same			
99	499	Vm 450	[illegible]	[illegible]	[illegible]	[illegible]			

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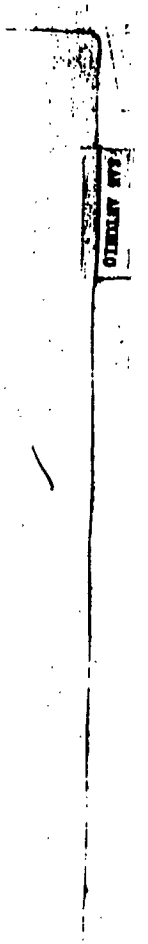

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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
2269 01	MB 125	8-23	9-4	A J Monier & Co	Oak Hills Medical Center		
03	Hm 300	8-17	9-4	Ed Auge Packing Co.	Same		
05	Hm 100	8-27	9-4	Swift Co.	Same		
07	59,613	9-18	9-27	Jud Pltg & Htg Co.	Sidney Lanier High School	1-28	2-5
09	178	8-30	9-4	Swift & Co.	Same		
11	200	8-30	9-4	Swift & Co.	Same		
13	Hm 842	8-30	9-4	Swift & Co.	Same		
15	Hm 175	8-31	9-11	Swift & Co.	Same		
17	Hm 75	9-7	9-17	Kleck Pltg & A/C Co.	Northeast Medical Center		
19	MB 100	9-6	9-17	A J Monier & Co.	Oak Hills Medical Center		
21	Hm 400	9-13	9-25	Gillette A/C Co.	McFarlin Tennis Center		
23	6431	9-20	9-27	Arnold Refrigeration Inc.	Lackland Air Force Base Commissary		
25	24,252	9-20	9-27	Mueller & Wilson Inc.	Lackland Air Force Base Commissary		
27	11,681	9-20	9-27	Shafer Pltg & Htg Co.	City Public Service Board		
29	Hm 265	9-27	10-8	J B. Sedge Co.	Kelly Air Force Base		
31	Hm 350	10-9	10-16	Superior Pltg Co.	Brooks Air Force		
33	Hm 9760	10-16	10-29	Swift & Co.	Same		
35	MB 150	10-17	10-23	A J Monier & Co.	Oak Hills Medical Center		
37	MB 4265	10-11	10-23	Jim Dement Investments	Tesoro Bldg.		
39	Hm 800	10-12	10-23	Kuhlman Inc.	Decker Packing Co		
41	Hm 750	10-24	10-29	Bob Davis Packing Inc.	Same		
43	MB 150	10-25	10-29	A J Monier & Co.	Oak Hills Medical Center		
45	Hm 480	10-26	10-29	Ed Auge Packing Co.	Same		
47	791	10-29	11-7	Carroll Constr Co.	Celotex Corp.		
49	Hm 250	10-29	11-5	A J Monier & Co	Woolworth Store		
51	1670	11-1	11-7	C. A. Lageman Co Inc.	Brooks Air Force		
53	4500	11-5	11-12	Celotex Corp.	Same		
55	4764	11-5	11-12	Celotex Corp.	Same		
57	Hm 125	11-5	11-12	Hogan Mechanical	Ammunition Operations Bldg.		
59	275	11-8	11-12	Housing Auth. of the City of San Antonio	Villa Hermosa		
61	Hm 175	11-6	11-12	C & J Air Cond. & Htg Co.	Methodist Hospital		
63	1747	11-9	11-19	Kleck Pltg & A/C Co.	Santa Rosa Medical Center		
65	746	11-10	11-19	Western Electric Co.	So Western Bell Telephone		
67	Hm 125	11-14	11-19	T. E. Timbuelke Co.	Holiday Inn		
69	Hm 350	11-16	11-28	Shafer Pltg & Htg Co.	Bldg 4011		
71	Hm 150	11-19	12-3	Ed Auge Packing Co.	Same		
73	Hm 250	11-19	12-3	Ed Auge Packing Co.	Same		
75							
77	385	11-16	12-3	Housing Auth. of the City of San Antonio	Villa Hermosa		
79	MB 150	11-28	12-3	A J Monier & Co.	Oak Hills Medical Center		
81	Hm 175	11-29	12-3	Jud Pltg & Htg Co.	San Antonio College		
83	Hm 675	11-29	12-10	Jud Pltg & Htg Co.	Baptist Memorial Hosp.		
85	384	11-30	12-3	Superior Pltg Co.	Miller Curtain Co Inc.		
87	276	11-30	12-3	A J Monier & Co.	Highlands High School		
89	Hm 325	12-12	12-18	Kleck Pltg & A/C Co.	Northeast Med. Center		
91	Hm 400	12-14	12-18	Ed Auge Packing Co.	Same		
93	2728	12-20	1-2	Jud Pltg & Htg Co	Ft Sam Houston Natl Bo		
95	284	12-21	1-2	Standard Brands Inc.	Same		
97	395	12-27	1-2	Guarantee Pltg & A/C	North Star Mall		
99							

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RECORD OF CONTRACTS

REQUISITION Number	Amount	Date	DATE REC'D AT LANCASTER	CONTRACT Customer	Job Name	LANCASTER APPROVALS Credit	Contract
2268 01	Hm 100	3-30	4-4	Tezel & Cotter A/C Co.	Gulf Oil Co.		
03	2266	4-2	4-9	Industrial Mechanical Inc.	Southwest Research Institute		
05	MB 125	4-4	4-16	A. J. Monier & Co.	Dr Lewis - Oak Hills Med Center		
07							
09	213	4-9	4-19	Buildings Manager GSA-PBS	Federal Office Bldg.		
11	2082	4-9	4-17	Kleck Plbg. & Air Cond. Co.	J. C. Penny Store		
13							
15	MB 250	4-17	5-7	A. J. Monier & Co.	Oak Hills Med. Center		
17	245	4-19	4-26	Santa Rosa Medical Center	Same		
19	1386	4-19	4-26	Celotex Corp. Barrett Roofing Mtls.	Same		
21	Hm 150	4-23	5-7	C. & J. Air Cond. & Htg Co.	Sommers Drug Store		
23	663	5-4	5-17	Superior Plbg Co.	Rhodes Jr High School		✓
25	663	5-4	5-17	Superior Plbg Co.	Cooper Jr High School		✓
27	MB 150	5-4	5-17	A. J. Monier & Co.	Oak Hills Medical Center		
29	2184	5-9	5-21	Wier Casady Co.	Smugglers Inn		
31	Hm 454	5-11	5-23	Refrigeration Eng. Corp.	Same		
33	Hm 400	5-14	5-23	Kleck Plbg. & A/C Co.	Northeast Medical Bldg.		
35	MB 175	5-14	5-23	A. J. Monier & Co.	Oak Hills Medical Center		
37	Hm 1143	5-23	5-29	Refrigeration Eng. Corp.	Same		
39	1434	5-17	5-31	C. & J. A/C & Htg Co.	Page Airways		
41	Hm 225	5-22	5-31	Kleck Plbg & A/C Co.	Northeast Med. Bldg.		
43	MB 150	6-4	6-7	A. J. Monier & Co.	Dr. Patterson Suite		
45	234	6-5	6-12	Superior Plbg Co.	Page Airways		
47	Hm 875	6-6	6-12	Santa Rosa Med Center	Same		
49	485	6-14	6-22	Milam Bldg.	Same		
51	Hm 125	6-15	6-25	City Public Service Board	Same		
53	217	6-18	6-22	Mueller & Wilson Inc.	Wm Hobby Middle School		✓
55	MB 275	6-15	6-22	A. J. Monier & Co.	Oak Hills Med Center		
57	NTE 13,500	6-20	6-29	Roegelein Prov. Co.	Same		
59	Hm 108	6-20	6-25	Ed Auge Packing Co.	Same		
61	Hm 509	6-21	6-25	Chas. C. Madden Co.	Milam Bldg.		
63	Hm 200	6-22	7-6	Hogan Mechanical Inc.	Kelly Air Force Base		
65	22416	7-9	8-1	Shafer Plbg & Htg Co.	Randolph Elem. School		✓
67	MB 150	7-13	7-23	A. J. Monier & Co.	Oak Hills Medical Center		
69	Hm 250	7-12	7-23	Swift & Co.	Same		
71	Hm 75	7-17	7-25	The Emde Co.	Park "10" Garden Office Complex		
73	Hm 150	7-17	7-25	The Emde Co.	Park "10" Garden Office Complex		
75	Hm 1900	7-19	7-25	Foremost Foods Co.	Same		
77							
79							
81	Hm 200	7-27	8-17	Ed Auge Packing Co.	Same		
83	Hm 200	7-27	8-17	Carnation Co.	Same		
85	264	7-31	8-21	Jim Demant Investments	Same		
87	647	8-8	8-24	Swift & Co.	Same		
89	MB 125	8-10	8-17	A. J. Monier & Co.	Oak Hills Medical Center		
91	882	8-16	8-21	Refrigeration Eng. Corp.	Same		
93	Hm 1500	8-17	8-24	Ed Auge Packing Co.	Same		
95	Hm 842	8-17	8-24	Swift & Co.	Same		
97	Hm 125	8-23	9-4	Kleck Plbg & A/C Co.	Northeast Medical Center		
99	1300	8-22	9-4	Shafer Plbg & Htg Co.	Randolph Fire Station		

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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
01							
03							
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2267 37	Wm 135	12-27	1-4	Hogan Mechanical Inc.	Science Radiation Laboratory		
39	Wm 25	1-3	1-19	Johnson + Meyers	Lgn. Antonia Jr. High School Addit Whse		
41	Wm 300	1-10	1-19	O.E. Timberlake Co.	S.H. Kress + Co.		
43	MO 25	1-12	1-22	A.J. Manier + Co.	Oak Hills Medical Center		
45	Wm 160	1-18	1-25	Rockefeller Prov. Co.	Same		
47	Wm 300	1-26	1-31	Lytle + Co.	Same		
49	379	1-29	2-2	Hogan Mechanical Inc.	Kelly Air Force Base		
51	1248	1-29	2-2	Hogan Mechanical Inc.	Kelly Air Force Base		
53	3691	1-29	3-26	C.D. Lagerman Co Inc.	Officers Club		
55	MO 80	2-2	2-14	A.J. Manier + Co.	Dr. Wilkinson		
57	Wm 350	2-6	2-14	C.J. & A/C Cond + Htg Co.	Same		
59	227	2-13	2-28	Hogan Mechanical Inc.	La Villita Renovations		
61	506	2-13	2-22	Lindsey Andy Assoc.	Same		
63	28,414	2-21	3-21	Quick Plbg. + Htg Co.	Thomas Edison High School	6-27	6-25
65	436	2-22	2-28	Glenn Meyers Mech. Contractors Inc.	San Antonio Metro Health Dist.		
67	MO 100	2-26	3-7	A.J. Manier + Co.	Oak Hills Medical Center		
69	MO 100	2-26	3-7	A.J. Manier + Co.	Oak Hills Medical Center		
71	362	2-28	3-7	Alamo Refrigeration Co.	Frasier Cadillac Inc		
73	12581	3-13	3-21	Krueger Plbg & A/C Co.	Milam Bldg.		
75	650	3-2	3-7	Lone Kane Packing Co.	Same		
77	314	3-5	3-12	Hogan Mechanical Inc.	Chrysler Plymouth Bldg.		
79	Wm 1648	3-8	3-14	Alamo Supply Co.	Same		
81	MO 160	3-5	3-21	A.J. Manier + Co.	Oak Hills Medical Center		
83	236	2-12	4-2	Johnson + Meyers Mech. Contr.	F.I. Sam Houston Nat. Bank		
85	311	3-16	3-20	Swift & Co.	Same		
87							
89	Wm 378	3-19	4-2	Ward + Associates	Kelley A.F.B. Comm		
91	1182	3-28	4-2	Lone Kane Packing Co.	Same		
93	5219	3-28	4-2	Meyers Plbg + Htg Co.	Murray Boone Elem. Sch.		
95	987	3-28	4-2	Hogan Mech. Inc.	Residence @ 711 Cliff		
97	1216	3-28	4-2	C.J. Air Cond + Htg Co.	Windsor Park Shopping Ctr.		
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RECORD OF CONTRACTS

REQUISITION Number	Amount	Date	DATE REC'D AT LANCASTER	CONTRACT Customer	Job Name	LANCASTER APPROVALS Credit	Contract
226715x1 01	Hm 125	2-13	2-22	Kleck Pltg. & A/C Co.	Aztec Bldg.		
721x1 03	Hm 679	1-22	2-28	The Emde Co.	Park 10 Garden Office Complex		
721x2 05	Hm 175	2-27	3-21	The Emde Co.	Park 10 Garden Office Complex		
611x1 07	Hm 525	4-2	4-16	Jud Pltg. & Htg Co.	Lackland City Elem. School		✓
751x1 09	Hm 200	4-23	5-2	Hogan Mechanical Inc.	Kelly Air Force Base		
773x1 11	Hm 150	5-7	5-17	Kleck Pltg & A/C Co.	Milam Bldg.		
721x3 13	Hm 300	5-2	5-29	The Emde Co.	Park 10 Garden Office Complex		
765x1 15	291	6-13	6-27	Johnson & Myers Mech Contractors	San Antonio Metro Health Dist		
601x1 17	Hm 225	8-10	8-17	Hogan Mechanical	Ammunition Operation Bldg.		
865x1 19	Hm 125	8-10	8-17	Shafer Pltg. Htg Co.	Randolph Elem. School		✓
705x1 21	Hm 1250	7-14	8-21	A. J. Maniere & Co.	Highlands High School		✓
887x1 23	Hm 600	8-10	8-24	Swift & Co.	Same		
895x1 25	Hm 990	8-17	8-24	Swift & Co.	Same		
845x1 27	Hm 75	8-22	9-4	Superior Pltg Co.	Pages Airways		
891x1 29	Hm 175	8-23	9-4	Refrigeration Eng. Corp.	Same		
933x1 31	Hm 1000	10-16	10-29	Swift & Co.	Same		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
226793x1 01	175	2-20	2-15	Mission Plbg. Htg Co	Murray Boone Elem. School		✓
011x1 03	Hm 125	3-22	4-1	Kleck Plbg. A/C Co	JC Penney Store		
811x1 05	Hm 125	3-20	4-1	" " "	" "		
939x1 07	Lbm 1256	2-8	4-1	Kuhlman Inc.	Decker Packing Co		
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RECORD OF CONTRACTS

REQUISITION			DATE REC'D AT LANCASTER	CONTRACT		LANCASTER APPROVALS	
Number	Amount	Date		Customer	Job Name	Credit	Contract
01							
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2269 99	2387	1-8	1-14	Mueller & Wilson Inc.	Montgomery Lane Elem School		

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RECORD OF CONTRACTS

REQUISITION Number	Amount	Date	DATE REC'D AT LANCASTER	CONTRACT Customer	Job Name	LANCASTER APPROVALS Credit	Contract
226 0 01	Hm 175	1-14	1 25	Jud Plbg & Htg Co Inc.	Automotive Research Assn.		
03	13.461	1-18	1 25	Longhorn Cement Div of Kaiser	Same		
05	Hm 750	1-21	2-11	Ed Auge Packing Co.	Same		
07	450	1-24	2-15	Alamo Lumber Co.	J. C. Penny Store		
09	387	2-5	2-11	Johnson & Meyers Mech Contractors Inc.	Hutchins School Park Rec Facility		
11	Hm 125	2-11	2-22	Keeck Plbg & A/C Co.	J C Penny Store		
13	4000	2-11	2-22	Mueller & Wilson Inc.	Judson Ind. School Dist		
15	Hm 875	2-13	2-22	P.P.G. Industrial	Same		
17	842	2-18	3-4	Western Elec. Co	Southwestern Bell Telephone Co		
19	Hm 225	2-22	3-15	United Meat Co.	Same		
21	717	2-26	3-15	Swift & Co.	Same		
23	421	3-1	3-15	Swift & Co	Same		
25	Hm 475	–	3-15	Swift & Co	Same		
27	Hm 76	–	3-15	Swift & Co.	Same		
29	193	3-14	4-18	C & J Air Cond. & Htg Co.	Audie Murphy Hospital		
31	Hm 725	3-15	4-1	Swift & Co	Same		
33	2803	3-21	4-1	Swift & Co.	Same		
35	Hm 250	3-22	4-1	Swift & Co.	Same		
37	Hm 325	3-22	4-1	Swift & Co.	Same		
39	140	3-29	4-11	Swift & Co.	Same		
41	Hm 75	3-29	4-18	Ed Auge Packing Co.	Same		
43	13 278	4-10	4-22	McCann's Lumber & Supply Co.	Tex Hens, Inc.		
45	Hm 1200	4-15	5-16	Swift & Co.	Same		
47	362	4-19	5-2	Swift & Co.	Same		
49	Hm 250	4-22	5-16	Ed Auge Packing Co.	Same		
51	Hm 300	4-24	5-6	Swift & Co.	Same		
53	3090	5-2	5-16	Allied Mechanical Contractor Inc.	Passport Inn		
55	Hm 125	5-6	5-20	A J Monier & Co.	Oak Hills Medical Center		
57	Hm 1280	5-7	5-30	Jud Plbg & Htg Co.	Thomas Edison High School		✓
59	Hm 75	5-15	5-30	Glaty Steel Mech.	Swift & Co		
61	Hm 75	5-14	5-30	A J Monier & Co	Oak Hills Medical Center		
63	Hm 95	5-10	5-30	A J Monier & Co.	Oak Hills Medical Center		
65	Hm 218	6-20	7-1	Swift & Co.	Same		
67	25933	6-10	7-1	Kaiser Cement & Gypsum Corp.	Longhorn Cement Plant	7-8	7-12
69	Hm 150	6-12	6-17	A J Monier & Co Inc.	Oak Hills Medical Center		
71	Hm 125	6-13	6-24	A J Monier & Co Inc.	Oak Hills Medical Center		
73	1100	6-26	7-15	Celotex Corp - Barrett Roofing Mtls.	Same		
75	273	6-26	7-15	" " " "	Same		
77	150	7-17	7-22	" " " "	Same		
79							
81	Hm 225	7-30	8-15	A J Monier & Co Inc.	Oak Hills Med Center		
83	3757	8 1	8-15	Terrell Bros Plbg Htg & A/C	Northside Ind School Dist. office Bldg		✓
85	Hm 125	9-6	9-17	Jud Plbg & Htg Co.	Thomas Edison High School		
87	1500	9-10	9-19	Kuhlman Inc.	Decker Packing Co.		
89	198.799	9-17	9-27	Reynolds Metals Co.	Same	10-16	10-31
91	Hm 50	9-24	9-30	Keeck Plbg & A/C Co	Alameda Theater		
93	327	10-1	10-14	San Antonio Housing Auth.	Victoria Plaza		
95	535	12-13	12-26	Jud Plbg & Htg Co.	Frank Houston Natl. Bank		
97							
99							

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A.M."ANDY"LANDRY III
ROBERT SCHERRER*

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*BOARD CERTIFIED - PERSONAL INJURY TRIAL LAW
TEXAS BOARD OF LEGAL SPECIALIZATION

January 27, 2000

Mr. William K. Tapscott
Baron & Budd
3102 Oak Lawn Avenue, Suite 1100
Dallas, Texas 75219

FEDERAL EXPRESS

Dear Mr. Tapscott:

Pursuant to your agreement with Jerry Kacal, enclosed please find the ACandS contract logs for Texas, numbered ACS CL1-209.

Should you have any questions or comments, please feel free to contact our office.

Sincerely,

Carol A. Mickelsen

Carol A. Mickelsen
Legal Assistant

:cam
Enclosures

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