BOARD OF COUNTY AUDITORS

DELIVERY REPORT

					Form A-16A-			
			W. C. CHILD DEVELOPMENT	CENTER (1.T.)	DATE 10-12-73 19			
		AYNE	COUNTY GENERAL HOSPITAL	ELOISE, MICH.	DELIVERY 1801 REPORT NO.			
	ZY	REPORTS	MUST BE SENT TO OFFICE OF BOARD OF AUI	DITORS WITHIN 24 HOURS	PURCHASE ORDER NO			
			d on this form. order (A44) must accompany this form when report	ing receipt of final shipment.	IS THIS ORDER YES			
	Y	UNIT	DESCRIPTION CONFORM WITH DESCRIPTION ON PL		REMARKS			
		CS	TRASH CAN LINERS					
	1	CS	SODIUM HYPOCHLORITE SOLL	ITION				
1	1	CS	DEODORANT SOAP	and the second section with the second section of the second section s				
1	4	DOZ	TOOTHBRUSHES, 2 OR 3 RO	IS OF BRISTLES				
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			en in the later of	5				
0	. В			measured, the articles liste	have received, carefully weighed, counted or ed above; that quantities are as stated above			
	t	Ехр	Parcel Post	and in good condition except as noted. SIGNED Storekeeper, Receiving Clerk or Dept				
	الما	*		APPROVED	13 : 1			

COUNTY OF WAYNE

BOARD OF COUNTY AUDITORS

DELIVERY REPORT

		rtment	W. C. CHILD DEVELOPMENT CENTER (1.	Porm A-16A-
			R MAYER & CO.	19
			en film en som en sensen en som en sensen en som en sensen en sensen en sensen en sensen en sensen en sensen e	DELIVERY 1804 REPORT NO.
	-Ei	PEPORTS I OF GO	MUST BE SENT TO OFFICE OF BOARD OF AUDITORS WITHIN 24 HOURS ODS.	PURCHASE ORDER NO.
	Report all g	oods receiv	red on this form.	
	400		order (A44) must accompany this form when reporting receipt of final shipment. DESCRIPTION	IS THIS ORDER COMPLETE?
1	QUANTITY	UNIT	CONFORM WITH DESCRIPTION ON PURCHASE ORDER	REMARKS
18	12	LBS	HOT MOGS	7
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			measured, the articles listed	we received, carefully weighed, counted or above; that quantities are as stated above
	4	Expre	ss	as noted.
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-				Storekeeper, Receiving Clerk
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COUNTY OF WAYNE

BOARD OF COUNTY AUDITORS

DELIVERY REPORT

	pa	rtment	W. C. CHILD DEVELOPMENT	CENTER (1.T.)	DATE	XØ 9-28-73
	from .	ARMOI	R DIAL INC. GROS	SSE POINTE PARK,	DELIVERY REPORT NO	1742
		EPORTS OF GO	MUST BE SENT TO OFFICE OF BOARD OF AUDIT	CORS WITHIN 24 HOURS	PURCHASE ORDER NO	G 12092
	a copy o		ed on this form. order (A44) must accompany this form when reporting	receipt of final shipment.	IS THIS ORDER	YES
	JANTITY	UNIT	DESCRIPTION CONFORM WITH DESCRIPTION ON PURC	HASE ORDER		REMARKS
	5	CS	DEODORANT, RIGHT GUARD, AL	EROSOL,		
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3		2000			approved 6 first in	
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		Ехрг	Parcel Post		above; that quan	tities are as stated above
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COUNTY OF WAYNE

BOARD OF COUNTY AUDITORS

DELIVERY REPORT

			pe		Form A-16A-
	tmene	C. CHILD DEVELOPMENT CENTER (I.T.	.)		10-15-73
ALCOHOL: A	45	MAYER & CO.		DATE	1803
			100 000 000	DELIVERY REPORT NO	
Y	REPORTS M	UST BE SENT TO OFFICE OF BOARD OF AUDITORS WITHIN 24 1	HOURS	PURCHASE ORDER NO	·
		on this form. der (A44) must accompany this form when reporting receipt of final si	hipment.	IS THIS ORDER	
NTITY	UNIT	DESCRIPTION			REMARKS
26-3/	B LBS	CONFORM WITH DESCRIPTION ON PURCHASE ORDER POLISH SAUSAGE			
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		SIGNED .	and the second	772	recent of
			1	Storekeeper, Receiv	ing Clerk
		APPROVED			