

**COMMONWEALTH OF KENTUCKY**  
**DEPARTMENT OF FINANCE—DIVISION OF PURCHASES AND PUBLIC PROPERTIES**

**NOTICE OF AWARD OF CONTRACT**

DEPARTMENT OF HIGHWAYS

Division Equipment

District No. 9 County Harlan,

Project No. \_\_\_\_\_

International Harvester Company,  
Benham, Kentucky.

Contract No. HCT **693**

Highway Contract No. \_\_\_\_\_

Account No. 7030

Name of Allotment or Revolving Account Equipment  
( 14-51 )

Date 4-17-42

Departmental Requisition No. 671

District Requisition No. K-3492

Invitation No. \_\_\_\_\_

Request No. \_\_\_\_\_

You are hereby awarded the contract described below in accordance with the bid submitted by you on \_\_\_\_\_

Ship to Department of Highways care G. B. Shouse,

Somerset, Ky.

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F. O. B. DESTINATION AND PREPAID SHIPPING BILL MUST BE SENT TO CONSIGNEE

**IMPORTANT NOTICE**  
 Ship only when and as directed by  
 District Engineer.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<p><b>CONTRACT FOR RENTAL OF LAND FOR STORAGE SPACE:</b></p> <p>Rental for plot of land at Benham, Harlan Co., Ky. on which land the Department has erected a Maintenance Garage for use in that County, together with storage of stone, guard post and incidental material. For period <u>4-1-42</u> to <u>3-31-43</u>. At the rate of \$ 12.00 per year.</p> <p>AMT. OF CONTRACT NOT TO EXCEED .....\$ 12.00</p> <p>RENTAL TO BE PAID YEARLY - IN ADVANCE.</p> <p>" In accepting this Purchase Contract, calling for payment in advance for the period specified, it is agreed that should the Department of Highways be forced to vacate before the end of the period specified, refund will be made of the period the space was not occupied by the Department."</p>		

TERMS: M.S.- Total Amount **\$ 12.00**

**IMPORTANT INSTRUCTIONS TO CONTRACTORS**

1. Deliveries should be made only after receiving the Department's Request for Delivery form HP-6.
2. Submit invoices on Standard Invoice forms in accordance with instructions contained thereon.
3. Contract number must appear on each invoice, on all packages and delivery tickets and any correspondence pertaining thereto.
4. Send all invoices directly to Division of Accounts and Control, Department of Finance, Frankfort, Ky.

(Signed) J. D. Bennett  
 (Director—Division of Purchases and Public Properties)  
**COMMISSIONER OF FINANCE**

Approved as to availability of funds:

Posted to Records of  
Division of Accounts  
and Control

CONTRACTOR'S COPY

*W. Arch Bennett*