

DELIVERY MEMORANDUM

FACTORY ORDER

JULIEN P. FRIEZ & SONS
STANDARD METEOROLOGICAL INSTRUMENTS
AND APPARATUS
2-4 N. CENTRAL AVENUE
BALTIMORE, MD.

Nº 7822 A

Charge to **UNITED STATES OBSERVATORY,
Nevada Cooperative Snow Surveys,
 Reno, Nevada.**
Date of Order **February 6-36**
Date Received **March 10-36**

Ship to **S A H B
Attn: Mr. J. E. Church.**
Customer's Order No. **Letter
Feb. 6-36**
Customer's Req. No.

SHIPMENT BY

OUR TRUCK	EXPRESS PREPAID	EXPRESS COLLECT	FREIGHT PREPAID	FREIGHT COLLECT	PARCEL POST	INSURED or REGISTERED	GOV. BILL LADING	CHARGE US	CHARGE THEM	HOLD FOR INSPECTION
		X							X	

ITEM	QUANTITY	MATERIAL	PRICE
	Two (2)	No. 400-B 18. Ross Snow Sampler cutters of steel with saw-toothed cutting edge	

Remarks:

NUMBER & KIND OF PACKAGES	GROSS WEIGHT	NET WEIGHT	CUBIC DIMENSIONS	PARCEL POST CHARGE	PREPAID EXPRESS or FREIGHT CHARGE	DATE OF SHIPMENT
	Lbs.	Lbs.				

NOTICE

Please do not destroy boxes or dispose of packing material until all of the articles listed above have been found. Small articles such as forms ink and other accessories are very easily overlooked. We exercise utmost care when packing instruments, the contents of each package is checked preparatory to closing it for shipment. **JULIEN P. FRIEZ & SONS.**

GEO. A. COLE
STATE CONTROLLER AND EX OFFICIO
INSURANCE COMMISSIONER



WM. O'LEARY, DEPUTY

OFFICE OF
STATE CONTROLLER

CARSON CITY, NEVADA

10/23/25

J.E.Church, Jr.
358 Washington St
Reno, Nev.

We enclose herewith your warrant__ as follows:

#39512-\$3.91

Very truly yours,

GEO. A. COLE, State Controller.

Per:



GEO. A. COLE
STATE CONTROLLER AND EX OFFICIO
INSURANCE COMMISSIONER

WM. O'LEARY, DEPUTY

OFFICE OF
STATE CONTROLLER
CARSON CITY, NEVADA

10/23/25

~~XXXXXXXXXXXX~~

J.E.Church, Jr.
358 Washington St
Reno, Nev.

We enclose herewith your warrant__ as follows:

#39503-\$4.05
#39501-\$25.95

Very truly yours,

GEO. A. COLE, State Controller.

Per:

GEO. A. COLE
STATE CONTROLLER AND EX OFFICIO
INSURANCE COMMISSIONER



JOHN W. BROOKS, DEPUTY

OFFICE OF
STATE CONTROLLER

CARSON CITY, NEVADA

Nov 9, 1925

J E Church
Reno, Nev.

Dear Sir

We enclose herewith your warrant_ as follows:

#40002-\$4.05

Very truly yours,

GEO. A. COLE, State Controller.

Per:

GEO. A. COLE
STATE CONTROLLER AND EX OFFICIO
INSURANCE COMMISSIONER



WM. O'LEARY, DEPUTY

OFFICE OF
STATE CONTROLLER

CARSON CITY, NEVADA

12/9/25

J. E. Church, Jr.
Reno, Nev.

We enclose herewith your warrant__ as follows:

#41256-\$3.55

Very truly yours,

GEO. A. COLE, State Controller.

Per:

Cabin Fund

74.55

226.01

~~192.55~~

~~492.56~~

226.01

74.55

99.00

~~399.56~~

~~100.00~~

CUSTOMER'S COPY

Hobart Estate Company

LUMBER AND MILL WORK

7720

Office, Mill and Yard, Park Street Near 4th

PHONE 261

Reno, Nev.

192

Sold to

Alia Church

Where Del'd.

358 Wash St.

Job

Hauled by

Frank

Ord. by

*50 Pl 7/8 x 10" x 12" S.P.
100 " 7/8 x 7/8 x 10" S.P.*

515

1/2

2

Please Check This Load.

We Are Not Responsible After Received for.

Received by

R. Herz & Bro., Inc.

JEWELERS

FINE DIAMONDS AND WATCHES

FIRST CLASS REPAIRING AND ENGRAVING

ESTABLISHED 1885

RENO, NEVADA

Oct 1,

1915.

SOLD TO

Dr. J. C. Church

<i>June 15</i>	<i>Sampler seal</i>		
	<i>repaired</i>	<i>1.50</i>	
	<i>Mail to Mono</i>		
	<i>Lake</i>	<i>30</i>	
		<i>1.80</i>	
	<i>Nevada Snow Survey</i>		

REPAIRING STRICTLY CASH

EDWARDS HARDWARE COMPANY

PHONE 1684

DEALERS IN STOVES, RANGES AND HOUSEHOLD GOODS

BUILDERS' HARDWARE

IN ACCO
WITH

Nevada Coop. Snow Survey
358 Washington St. City

PLUMBERS STEAMFITTERS
MECHANICS' TOOLS
ROOFING AND BUILDING PAPERS
PIPE, FITTINGS AND BRASS GOODS

151 N. VIRGINIA STREET

RENO, NEVADA 1925

DATE	ITEM	DEBIT	DATE	ITEM	CREDIT	DATE	LAST AMOUNT IS BALANCE DUE
				AMOUNT BROUGHT FORWARD			
SEP 10		2.60				SEP 10	2.60*
SEP 17		.40				SEP 17	3.00*

MESSERGER
BOARD

AS SOON AS POSSIBLE AFTER FIRST OF EACH MONTH WE WILL SEND STATEMENT OF ALL BILLS AS PER OUR LEDGER. SETTLEMENTS OF PURCHASES ARE EXPECTED ON OR BEFORE THE TENTH OF THE MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED. PLEASE EXAMINE THIS STATEMENT AND IF ANY ERROR BE FOUND PLEASE REPORT IT AT ONCE.

KEY TO CHARGES { C/M. CREDIT MDSE.
CSH. CASH

FRT. FREIGHT
EXP. EXPRESS

DIS. DISCOUNT
INT. INTEREST

ALW. ALLOWANCE
P/P PARCEL POSTAGE

IN ACCOUNT WITH

EDWARDS HARDWARE COMPANY

151 NORTH VIRGINIA STREET

BUILDERS' HARDWARE, MECHANICS' TOOLS
ROOFING AND BUILDING PAPERS, BLACK
SMITH AND MINING SUPPLIES, WIRE
FENCING OF ALL KINDS

GENERAL FARMING SUPPLIES, PIPE FITTINGS,
GARDEN TOOLS, HORSE SHOES, BRASS
GOODS, STOVES, RANGES AND
HOUSEHOLD SUPPLIES

TELEPHONE 1684

RENO, NEVADA, Sept 9 192 5

SOLD TO Nevada Coop Snow Survey

358 Washington St. City

TERMS---CASH UNLESS OTHERWISE AGREED

$\frac{1}{2}$ gal O.W. Paint

2 20

1 can lap blk paint

40

2 60

This bill is due and payable on or before the 10th of following month.

IN ACCOUNT WITH

EDWARDS HARDWARE COMPANY

151 NORTH VIRGINIA STREET

BLACKSMITHS' HARDWARE, MECHANICS' TOOLS
ROOFING AND BUILDING PAPERS, BLACK
SMITH AND MINING SUPPLIES, WIRE
FENCING OF ALL KINDS

GENERAL FARMING SUPPLIES, PIPE FITTINGS,
GARDEN TOOLS, HORSE SHOES, BRASS
GOODS, STOVES, RANGES AND
HOUSEHOLD SUPPLIES

TELEPHONE 1684

RENO, NEVADA, Sept 17 1925

SOLD TO Nevada Coop Snow Survey

City

TERMS---CASH UNLESS OTHERWISE AGREED

2 Paint Brushes	40
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This bill is due and payable on or before the 10th of following month.

IN ACCOUNT WITH

EDWARDS HARDWARE COMPANY

151 NORTH VIRGINIA STREET

EDWARDS' HARDWARE, MECHANICS' TOOLS
ROOFING AND BUILDING PAPERS, BLACK
SMITH AND MINING SUPPLIES, WIRE
FENCING OF ALL KINDS

GENERAL FARMING SUPPLIES, PIPE FITTINGS,
GARDEN TOOLS, HORSE SHOES, BRASS
GOODS, STOVES, RANGES AND
HOUSEHOLD SUPPLIES

TELEPHONE 1684

RENO, NEVADA, Sept 9 192 5

SOLD TO Nevada Coop Snow Survey

358 Washington St. City

TERMS---CASH UNLESS OTHERWISE AGREED

$\frac{1}{2}$ gal O.W. Paint

2 20

1 can lap blk paint

40

2 60

This bill is due and payable on or before the 10th of following month.

HAMP-THOMAS HARDWARE CO.

HARDWARE, ELECTRICAL and HOUSEHOLD GOODS

TINNING

Phone 752

119 N. Virginia St.

Reno, Nevada,

1925

Sold to

*New Corp of New Survey
Contract*

2 Galb Cans *\$5.00*

35

RECEIVED THE ABOVE

EDWARDS HARDWARE COMPANY

151 North Virginia St.

1684

Salesman _____ Order No. _____ Reno, Nev. 9-10 1910

Name Nevada Camp Snow Survey

Address 308 Washington

Purchaser Prof. Church Name of Job _____

<u>1/2 Gal Red Paint</u>	<u>2 20</u>
<u>1 Can Lip Blk Paint</u>	<u>40</u>
<u>2 Brushes @ 20c</u>	<u>40</u>
	<u>3 00</u>
<u>Sent bill to Prof. Church</u>	

2679

IN CASE OF ERROR PLEASE RETURN THIS BILL

MANUFACTURED BY PACIFIC MANIFOLDING BOOK CO., EMERYVILLE, CAL.

EDWARDS HARDWARE COMPANY

HEADQUARTERS

Builder's Hardware
Mechanics' Tools
Stoves and Ranges

EDWARDS HARDWARE CO.

151 NO. VIRGINIA ST.

SHIPPING ORDER

NON-NEGOTIABLE

839

Truck No. 5 *nu*
 Driver _____

Date 9/13/25

TO BE FORWARDED BY
Anderson Bros. Motor Trucks

Minden
Bridgeport
Old Sutton

RECEIVED THIS DAY FROM _____ Shipper
 the articles enumerated below, in apparent good order except as otherwise noted, to be carried with as reasonable dispatch as the general
 business of the Company will permit, to _____ and
 subject to the rules and conditions printed on the uniform Bills of Lading now used by the carriers signing this receipt. By acceptance
 of this receipt, said rules and conditions are agreed to and make a part hereof as though written at length herein.

Consignee and marks: _____

Agents must see that place and dates are duly filled in.

No. Pkgs.	ARTICLES	Wt. Sub. to Cor.	Adv.	Freight	TOTAL
1	Crt Door - 1 Crt Sack - 1 Door Cg				
2	1 Bld ladders - 5 Bld ltr				
3	Bld roofing - 2 Screens				
1	Crt Stove - 1 Crt Chairs				
2	1 B. 3 Crt beds - 1 Crt Stove pipes				
1	Bld tenting - 1 Crt - 1 Crt paint	17500			175.00
30	pas lumber				
<p><i>CW Sullivan</i> <i>Checked</i></p>					

In Case of Error or Exchange of Goods Return this Slip

GOLDEN RULE STORE

Ladies' and Gents' Furnishings, Laces, Ribbons, Notions, Etc.
BOYS' and MEN'S CLOTHING

All Goods Bought and Sold for Cash We Make Shoes a Specialty
THE ORIGINATORS OF LOW PRICES
RENO, NEVADA

Name

SOLD BY	DEPT.	AM'T REC'D	DATE
16			9 / 19 / 5
1			
2			
3			
4	2 Khaki		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

4589

5

70

35

Oct 1. Sunny Cabin 74.55

Sec 30 226.01

~~8.00~~

87.75

\$388.31

500.00

388.31

\$111.69 bal.

Shoes & hay for horses \$16.00

Wages feeding etc

14 days @ 5.00 -

70.00

86.00

85

16

101