

ORIGINAL.

Name *W. C. Roberson*
On what Account *Trees*

University of Colorado.

\$ 35.00

The within Account is just and correct, and should be paid.

By Order of the Board,

J. A. Sewall

Paid by Order No. 209

April 30 1879

OUT OF GENERAL FUND

Boulder News and Courier Print.

*Treasurer's Office
Series I
Box 2
3 pages*

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All bills due and payable on or about the first of each month. Be careful to insert (1) date when bill is made out and rendered, (2) date of each purchase, (3) amount and price of articles purchased.

(ORIGINAL)

Boulder Colo April 24 1879

UNIVERSITY OF COLORADO,

To W. C. Roseman Dr.

1879 Apr

30

42 Cotton Wood Trees

\$35 00

Recd. Payment

W. C. Roseman

Boulder April-24-79

Prof. Sewall
Pres. State University
In agreement with

W.C. Roberts

42 Cotton Wood Trees \$5250

May 6 79 Cr by Order No. 209 \$35 00

Boulder Colo. May 6, 79

I hereby warrant for the term of one (1) year - if secured from stock and will take care of - and all trees which may not live - will be replaced inside of one (1) year - free of charge

W.C. Roberts