Form X-115

**PLEASE READ CAREFULLY**
**There are no agreements or understandings not printed hereon.**

# RENTAL ORDER

**SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT.**

**RENTER'S COPY**
**As a complete memorandum of this agreement.**

May 19, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Hdqrs. (the "renter")
Address 10th & Congress Telephone 8-6421 in Austin, Texas,
the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 1 | 4 drawer letter size filing cabinet | | | 1 mon | 4.00 |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

All rent is to be charged at the beginning of the rental period. If the renter has an account with the company, or is eligible for an open account, the rent will be charged to his account. Otherwise, the rent is to be paid by cash in advance. All rentals are payable at the company's office in Austin, Texas. The renter agrees to surrender the equipment, upon the company's demand, in the event of default in payment of rent in accordance with the terms of this order or the regular credit terms of the company.

The above equipment is from a rental stock carried by the company for rental purposes only, and it is not for sale. Rental charges for a maximum of 60 days, when they have been paid by the renter, will be credited by the company toward a down payment on or the purchase price of any similar office equipment. To gain this credit for rentals paid, the renter must purchase the other equipment within 10 days from the time the rental equipment is returned to the company.

By Verne D. Philips
FOR THE COMPANY

**SIGN ALL THREE COPIES PLEASE**

By ____________________
FOR THE RENTER

# CUSTOMER'S COPY

**Note:** THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: Bill X

ORDER TAKEN BY: CH

ORDER FILLED BY:

WHEN FILLED — DATE: HOUR:

WHEN THIS ORDER WAS GIVEN: 12:00 O'CLOCK 6-5 1941

WHEN WANTED: P.M. O'CLOCK Today 1941

REGISTER NUMBER:

FOLIO NUMBER:

SOLD TO: Lyndon Johnson Headquarters

DIVISION OR DEPARTMENT:

HOUSE NO. OR ROOM NO.: NAME OF STREET OR BUILDING: 10th + Congress AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER: Mr. Wood CUSTOMER'S ORDER NO:

CHARGE OR C.O.D.: O. K. BY:

SPECIAL INSTRUCTIONS FOR BILLING:

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP: to room 1604 Austin Hotel

DATE OF DELIVERY:

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| | 2 | med. black ribbons for Royal T.W. | | |
| | | (These are rent machines - Put on) | | |

*NOTE: "V" indicates delivery of all. "X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**

PHONE 5333 ● 9th AT LAVACA

Note: **CUSTOMER'S COPY**

THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: Bill X

ORDER TAKEN BY: Verne

ORDER FILLED BY:

WHEN FILLED — DATE / HOUR: MAY 21 1941

WHEN THIS ORDER WAS GIVEN: 3:25 O'CLOCK May 21, 19 41

WHEN WANTED: Today O'CLOCK 19 41

REGISTER NUMBER

FOLIO NUMBER

SOLD TO Lyndon Johnson Campaign Hdqts.

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO. NAME OF STREET OR BUILDING Austin Hotel AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER Mr. Wood CUSTOMER'S ORDER NO.

CHARGE OR C.O.D. | O. K. BY

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP Del to Sun Room at Austin Hotel

DATE OF DELIVERY: MAY 21 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| ✓ | 1 | months' rent on one four drawer letter size filing cabinet | $4.00 | |

*NOTE: "V" indicates delivery of all. "X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**
PHONE 5333 ● 9th AT LAVACA

Form X-115

**PLEASE READ CAREFULLY**
**There are no agreements or understandings not printed hereon.**

# RENTAL ORDER

**SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT.**

**COMPANY'S COPY**
**As a complete memorandum of this agreement.**

May 21, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Hdqts. (the "renter")
Address Austin Hotel Telephone 8-4621 in Austin, Texas,
the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 1 | filing cabinet | Letter size, 4 drawer | — | 1 mo. | 4.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

All rent is to be charged at the beginning of the rental period. If the renter has an account with the company, or is eligible for an open account, the rent will be charged to his account. Otherwise, the rent is to be paid by cash in advance. All rentals are payable at the company's office in Austin, Texas. The renter agrees to surrender the equipment, upon the company's demand, in the event of default in payment of rent in accordance with the terms of this order or the regular credit terms of the company.

The above equipment is from a rental stock carried by the company for rental purposes only, and it is not for sale. Rental charges for a maximum of 60 days, when they have been paid by the renter, will be credited by the company toward a down payment on or the purchase price of any similar office equipment. To gain this credit for rentals paid, the renter must purchase the other equipment within 10 days from the time the rental equipment is returned to the company.

By O. H. Crawford
FOR THE COMPANY

**SIGN ALL THREE COPIES PLEASE**

By ______________________
FOR THE RENTER

Form X-115

**PLEASE READ CAREFULLY**
There are no agreements or understandings not printed hereon.

# RENTAL ORDER

**SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT.**

**RENTER'S COPY**
As a complete memorandum of this agreement.

5-12-, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Headquarters (the "renter")
Address Austin Hotel Telephone 8-6421 in Austin, Texas,
the following office equipment on a rental basis: (Del. to Sun Room)

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 2 | letter size steel files | | | 1 mo. | @ 4.00 ea 8.00 |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

All rent is to be charged at the beginning of the rental period. If the renter has an account with the company, or is eligible for an open account, the rent will be charged to his account. Otherwise, the rent is to be paid by cash in advance. All rentals are payable at the company's office in Austin, Texas. The renter agrees to surrender the equipment, upon the company's demand, in the event of default in payment of rent in accordance with the terms of this order or the regular credit terms of the company.

The above equipment is from a rental stock carried by the company for rental purposes only, and it is not for sale. Rental charges for a maximum of 60 days, when they have been paid by the renter, will be credited by the company toward a down payment on or the purchase price of any similar office equipment. To gain this credit for rentals paid, the renter must purchase the other equipment within 10 days from the time the rental equipment is returned to the company.

By Verne D. Philips
FOR THE COMPANY

SIGN ALL THREE COPIES PLEASE

By
FOR THE RENTER

Form X-115

| PLEASE READ CAREFULLY<br>There are no agreements or understandings not printed hereon. | **RENTAL ORDER**<br>SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT. | RENTER'S COPY<br>As a complete memorandum of this agreement. |
|---|---|---|

5-13-, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Hdqrs (the "renter")
Address Austin Hotel Telephone 8-6421 in Austin, Texas,
the following office equipment on a rental basis: Deliver to Sun Room

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 7 | t.w. tables | | 187-186 | 1 month @75¢ ea | 5.25 |
| | | | 110-182 | | |
| | | | 183-184 | | |
| | | | 185 | | |
| | | | | | |
| | | | | | |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

All rent is to be charged at the beginning of the rental period. If the renter has an account with the company, or is eligible for an open account, the rent will be charged to his account. Otherwise, the rent is to be paid by cash in advance. All rentals are payable at the company's office in Austin, Texas. The renter agrees to surrender the equipment, upon the company's demand, in the event of default in payment of rent in accordance with the terms of this order or the regular credit terms of the company.

The above equipment is from a rental stock carried by the company for rental purposes only, and it is not for sale. Rental charges for a maximum of 60 days, when they have been paid by the renter, will be credited by the company toward a down payment on or the purchase price of any similar office equipment. To gain this credit for rentals paid, the renter must purchase the other equipment within 10 days from the time the rental equipment is returned to the company.

By Wm B. Phillips
FOR THE COMPANY

SIGN ALL THREE COPIES PLEASE

By William Deason
FOR THE RENTER

# CUSTOMER'S COPY

**Note:** THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: Bill X

ORDER TAKEN BY: Philips

ORDER FILLED BY: [illegible]

WHEN FILLED — DATE / HOUR

WHEN THIS ORDER WAS GIVEN: 12:00 O'CLOCK 5-12- 19 41

WHEN WANTED: PM O'CLOCK 5-12- 19 41

REGISTER NUMBER

SOLD TO: Lyndon Johnson Campaign Headquarters Ph-8-6421

FOLIO NUMBER

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO. — NAME OF STREET OR BUILDING: Austin Hotel — AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER: Mr. Reach

CUSTOMER'S ORDER NO

CHARGE OR C.O.D. — O. K. BY

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

Deliver to Sun Room, Austin Hotel

DATE OF DELIVERY: MAY 12 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| ✓ | 2 | Letter size steel filing cabinets | | |
| | | for 1 month's rent | | |
| | | @ 4.00 ea. | 8.00 | |

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**
PHONE 5333 ● 9th AT LAVACA

# CUSTOMER'S COPY

Note: THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: Bill X

ORDER TAKEN BY: Ch.

ORDER FILLED BY

WHEN FILLED — DATE — HOUR

WHEN THIS ORDER WAS GIVEN: 11:50 O'CLOCK 5-13 19 41

WHEN WANTED: P.M. Today O'CLOCK 19 41

SOLD TO: Lyndon Johnson Campaign Headquarters

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO. — NAME OF STREET OR BUILDING: Austin Hotel — AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER: Carol Keach — CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP: To Sun room.

REGISTER NUMBER: ✓

FOLIO NUMBER

CHARGE OR, C.O.D. — O. K. BY

DATE OF DELIVERY: MAY 13 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| ✓ | 7 | Typewriter tables to rent for one month @ 75¢ ea. per mo. | | |
| | | 187, 186, 110, 182, 183, 184, 185 | | |

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by THE STECK COMPANY, STATIONERS
PHONE 5333 ● 9th AT LAVACA

CUSTOMER'S COPY

**NOTE:** INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER. THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY.

WHEN THIS ORDER WAS GIVEN 11:30 O'CLOCK 5-13 19 41

WHEN WANTED [illegible] O'CLOCK 19 41

SOLD TO [illegible]

DIVISION OR DEPARTMENT

HOUSE NO. or ROOM NO. — NAME OF STREET OR BUILDING [illegible] — AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER [illegible] — CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP [illegible]

CREDIT SALE TO Bill X

ORDER TAKEN BY [illegible]

ORDER FILLED BY

WHEN FILLED — DATE — HOUR

REGISTER NUMBER — FOLIO NUMBER — CHARGE OR C.O.D. — O. K. BY — DATE OF DELIVERY

SALESMEN:

PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND | NAME OF ITEM | SIZE AND/OR WEIGHT | COLOR OR OTHER DESCRIPTION | MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|---|---|---|---|
| | 1 | [illegible] | | | | | | |

181, 181, 110, 182, 183, 184, 185

500 [illegible]

[illegible] ENV.

Sold by THE STECK COMPANY, STATIONERS
PHONE 5383 • 9th AT LAVACA

*NOTE: "V" indicates delivery of all. "X" indicates delivery of none.

Note: CUSTOMER'S COPY

THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: Foster

ORDER TAKEN BY: Crawford

ORDER FILLED BY: "

WHEN FILLED — DATE: 4/30 HOUR: 11:30

WHEN THIS ORDER WAS GIVEN: 11:00 O'CLOCK April 30 1941

WHEN WANTED: 2:00 O'CLOCK Today 1941

SOLD TO: Lyndon Johnson Campaign Hdqts.

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO.: 411 NAME OF STREET OR BUILDING: Austin Hotel AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER: Mr Driskill CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

REGISTER NUMBER ✓

FOLIO NUMBER

CHARGE OR, C.O.D. | O. K. BY

DATE OF DELIVERY: APR 30 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND | NAME OF ITEM | SIZE AND/OR WEIGHT | COLOR OR OTHER DESCRIPTION | MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|---|---|---|---|
| ✓ | 5 | Gaisser # 960 | mimeo stencils | | | | | |

*NOTE: "V" indicates delivery of all. "X" indicates delivery of none.

Sold by THE STECK COMPANY, STATIONERS

PHONE 5333 ● 9th AT LAVACA

# CUSTOMER'S COPY

**Note:** THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO

ORDER TAKEN BY

ORDER FILLED BY

WHEN FILLED

| DATE | HOUR |
|---|---|
| 4/30/41 | 10:10 |

WHEN THIS ORDER WAS GIVEN 9:50 O'CLOCK 4-29 1941

WHEN WANTED AM O'CLOCK 4-29 1941

REGISTER NUMBER

SOLD TO Lyndon Johnson Headquarters

DIVISION OR DEPARTMENT

FOLIO NUMBER

HOUSE NO. OR ROOM NO. 411 NAME OF STREET OR BUILDING Austin Hotel AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER

CUSTOMER'S ORDER NO.

CHARGE OR C.O.D.

O. K. BY

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

DATE OF DELIVERY

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND | NAME OF ITEM | SIZE AND/OR WEIGHT | COLOR OR OTHER DESCRIPTION | MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|---|---|---|---|
| ✓ | 1 | Ld. 1769 | ink | | | | | |

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**

PHONE 5333 ● 9th AT LAVACA

# CUSTOMER'S COPY

**Note:** THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO

ORDER TAKEN BY

ORDER FILLED BY

WHEN FILLED

DATE 4/29/41 HOUR 2:20

WHEN THIS ORDER WAS GIVEN 1:00 O'CLOCK 4-29 1941

WHEN WANTED 2:30 O'CLOCK 4-29 1941

SOLD TO Lyndon Johnson Headquarters

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO. — NAME OF STREET OR BUILDING All Austin Hotel — AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER Mrs. Driscoll — CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

REGISTER NUMBER

FOLIO NUMBER

CHARGE OR C.O.D. — O. K. BY

DATE OF DELIVERY

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND | NAME OF ITEM | SIZE AND/OR WEIGHT | COLOR OR OTHER DESCRIPTION | MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|---|---|---|---|
| V | 2 | Cs. 1767X ink | | | | | | |

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**
PHONE 5333 ● 9th AT LAVACA

**Note:** THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

# CUSTOMER'S COPY

CREDIT SALE TO

ORDER TAKEN BY

ORDER FILLED BY

WHEN FILLED

| DATE | HOUR |
| --- | --- |
| 4/29/41 | 2:10 |

WHEN THIS ORDER WAS GIVEN 2:10 O'CLOCK 4-29 1941

WHEN WANTED PM O'CLOCK 4-29 1941

REGISTER NUMBER ✓

SOLD TO Lyndon Johnson Headquarters

FOLIO NUMBER

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO. 411 — NAME OF STREET OR BUILDING Austin Hotel — AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER Mr. Driscoll — CUSTOMER'S ORDER NO.

CHARGE OR, C.O.D. — O. K. BY

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

DATE OF DELIVERY APR 29 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND | NAME OF ITEM | SIZE AND/OR WEIGHT | COLOR OR OTHER DESCRIPTION | MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ✓ | 1 | #71 | Electric Mimeograph | | | | | |

Rent

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**
PHONE 5333 ● 9th AT LAVACA

# Note: CUSTOMER'S COPY

THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO Philips

ORDER TAKEN BY

ORDER FILLED BY

WHEN FILLED

DATE APR 29 1941 HOUR

WHEN THIS ORDER WAS GIVEN ____ O'CLOCK ____ 19__

WHEN WANTED AM O'CLOCK 4-29- 1941

SOLD TO Lyndon Johnson Campaign Hdqrs.

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO. ____ NAME OF STREET OR BUILDING Austin Hotel AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER Mr. Keach

CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

REGISTER NUMBER ✓

FOLIO NUMBER

CHARGE OR C.O.D.

O. K. BY

DATE OF DELIVERY APR 29 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| ✓ | 4 | single ped., oak. + W. desks | | |
| | | Nos. 25, 30, 151, 97 | $10^{00}$ | |
| | | rented for 1 month | | |
| | | Thanks | | |

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by THE STECK COMPANY, STATIONERS
PHONE 5333 ● 9th AT LAVACA

Form X-115

| PLEASE READ CAREFULLY<br>There are no agreements or understandings not printed hereon. | **RENTAL ORDER**<br>SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT. | RENTER'S COPY<br>As a complete memorandum of this agreement. |
|---|---|---|

4-29-, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Hdqrs (the "renter")
Address 411 Austin Hotel Telephone 8-6777 in Austin, Texas,
the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 4 | single ped. desks t.w. | desks - Nos. 25, 30, 151, 97 | | 1 mo | 10.00 |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

All rent is to be charged at the beginning of the rental period. If the renter has an account with the company, or is eligible for an open account, the rent will be charged to his account. Otherwise, the rent is to be paid by cash in advance. All rentals are payable at the company's office in Austin, Texas. The renter agrees to surrender the equipment, upon the company's demand, in the event of default in payment of rent in accordance with the terms of this order or the regular credit terms of the company.

The above equipment is from a rental stock carried by the company for rental purposes only, and it is not for sale. Rental charges for a maximum of 60 days, when they have been paid by the renter, will be credited by the company toward a down payment on or the purchase price of any similar office equipment. To gain this credit for rentals paid, the renter must purchase the other equipment within 10 days from the time the rental equipment is returned to the company.

By Verne D. Philips
FOR THE COMPANY

SIGN ALL THREE COPIES PLEASE

By ______________________
FOR THE RENTER

Note: CUSTOMER'S COPY

THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

| | |
|---|---|
| CREDIT SALE TO | Philips |
| ORDER TAKEN BY | J |
| ORDER FILLED BY | ✓ |
| WHEN FILLED — DATE | 4-28 |
| HOUR | 4:10 |

WHEN THIS ORDER WAS GIVEN AM O'CLOCK 4-28-41 19

WHEN WANTED O'CLOCK 4-28-41 19

SOLD TO Lyndon Johnson Campaign Hdqrs.

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO. 411 NAME OF STREET OR BUILDING Austin Hotel AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER Carroll Keach CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

| | |
|---|---|
| REGISTER NUMBER | ✓ |
| FOLIO NUMBER | |
| CHARGE OR C.O.D. | |
| O. K. BY | |
| DATE OF DELIVERY | APR 29 1941 |

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| ✓ | 1 | double ped. flat top desk, oak No. 15 | | |

Thanks

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by THE STECK COMPANY, STATIONERS
PHONE 5333 ● 9th AT LAVACA

CUSTOMER'S COPY

**Note:** THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

| | |
|---|---|
| CREDIT SALE TO | Crawford |
| ORDER TAKEN BY | " |
| ORDER FILLED BY | " |
| WHEN FILLED — DATE | 4/29 |
| WHEN FILLED — HOUR | 11:40 |

WHEN THIS ORDER WAS GIVEN: 11:35 O'CLOCK April 29 1941

WHEN WANTED: By messenger O'CLOCK 1941

SOLD TO: Lyndon Johnson Campaign Hdqts.

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO.: 411 — NAME OF STREET OR BUILDING: Austin Hotel — AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER: Mrs. Keach — CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

| | |
|---|---|
| REGISTER NUMBER | ✓ |
| FOLIO NUMBER | |
| CHARGE OR C.O.D. | |
| O. K. BY | |
| DATE OF DELIVERY | APR 29 1941 |

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND | NAME OF ITEM | SIZE AND/OR WEIGHT | COLOR OR OTHER DESCRIPTION | MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|---|---|---|---|
| ✓ | 1 | Doz. | M-100 Maps of Texas | | | | | |

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**
PHONE 5333 ● 9th AT LAVACA

Note: **CUSTOMER'S COPY**

THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: Bill Cross

ORDER TAKEN BY:

ORDER FILLED BY:

WHEN FILLED — DATE — HOUR

WHEN THIS ORDER WAS GIVEN: O'CLOCK 5-2-41 19

WHEN WANTED: O'CLOCK 19

REGISTER NUMBER

SOLD TO: Lyndon Johnson Campaign Headquarters

DIVISION OR DEPARTMENT: 10th + Congress

FOLIO NUMBER

HOUSE NO. OR ROOM NO. — NAME OF STREET OR BUILDING: Old Piggly Wiggly Bldg — AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER: Mr. Keach — CUSTOMER'S ORDER NO.

CHARGE OR C.O.D. — O. K. BY

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

DATE OF DELIVERY

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| ✓ | 1 | Oak single pedestal typewriter desk for rent, tag #29. @ 2.50 per month | | |
| ✓ | 1 | Oak double pedestal typewriter desk for rent, tag #22. @ 3.50 per month. | | |

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**
PHONE 5333 • 9th AT LAVACA

Form X-115

**PLEASE READ CAREFULLY**
There are no agreements or understandings not printed hereon.

# RENTAL ORDER

**SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT.**

**RENTER'S COPY**
As a complete memorandum of this agreement.

May 2, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Headquarters (the "renter")

Address 10th & Congress (Old Piggly Wiggly Bldg.) Telephone in Austin, Texas,

the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 1 | Single pedestal typewriter desk | | #29 | per month | 2.50 |
| 1 | Double " | " " | #22 | " | 3.50 |
| | | | | | |
| | | | | | |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

All rent is to be charged at the beginning of the rental period. If the renter has an account with the company, or is eligible for an open account, the rent will be charged to his account. Otherwise, the rent is to be paid by cash in advance. All rentals are payable at the company's office in Austin, Texas. The renter agrees to surrender the equipment, upon the company's demand, in the event of default in payment of rent in accordance with the terms of this order or the regular credit terms of the company.

The above equipment is from a rental stock carried by the company for rental purposes only, and it is not for sale. Rental charges for a maximum of 60 days, when they have been paid by the renter, will be credited by the company toward a down payment on or the purchase price of any similar office equipment. To gain this credit for rentals paid, the renter must purchase the other equipment within 10 days from the time the rental equipment is returned to the company.

By N. H. Cross
FOR THE COMPANY

**SIGN ALL THREE COPIES PLEASE**

By
FOR THE RENTER

**Note:** THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

# CUSTOMER'S COPY

CREDIT SALE TO Bill Cross

ORDER TAKEN BY

ORDER FILLED BY

WHEN FILLED

DATE | HOUR

WHEN THIS ORDER WAS GIVEN

O'CLOCK 5-2-41 19

WHEN WANTED

8:00 O'CLOCK 5-3-41 19

**SOLD TO** Syndey Johnson Campaign Headquarters

DIVISION OR DEPARTMENT "Sun Room" Austin Hotel

HOUSE NO. OR ROOM NO. NAME OF STREET OR BUILDING AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER Mr Keach CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

REGISTER NUMBER ✓

FOLIO NUMBER

CHARGE OR C.O.D. | O. K. BY

DATE OF DELIVERY MAY 3 -1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| | 6 | Typewriter tables 32x18 for rent | | |
| | | @ .75¢ per month each | 4.50 | |
| | | 175, 176, 96, 89, 178 + 45 | | |

*NOTE: "V" indicates delivery of all. "X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**

PHONE 5333 ● 9th AT LAVACA

Form X-115

**PLEASE READ CAREFULLY**
There are no agreements or understandings not printed hereon.

# RENTAL ORDER

**SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT.**

**RENTER'S COPY**
As a complete memorandum of this agreement.

~~April~~ May 2, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Headquarters (the "renter")

Address Sun Room, Austin Hotel Telephone ______ in Austin, Texas,

the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 6 | typewriter | tables 32X18 | 175 | per month | 4.50 |
| | | | 176 | | |
| | | | 96 | | |
| | | | 89 | | |
| | | | 178 | | |
| | | | 45 | | |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

All rent is to be charged at the beginning of the rental period. If the renter has an account with the company, or is eligible for an open account, the rent will be charged to his account. Otherwise, the rent is to be paid by cash in advance. All rentals are payable at the company's office in Austin, Texas. The renter agrees to surrender the equipment, upon the company's demand, in the event of default in payment of rent in accordance with the terms of this order or the regular credit terms of the company.

The above equipment is from a rental stock carried by the company for rental purposes only, and it is not for sale. Rental charges for a maximum of 60 days, when they have been paid by the renter, will be credited by the company toward a down payment on or the purchase price of any similar office equipment. To gain this credit for rentals paid, the renter must purchase the other equipment within 10 days from the time the rental equipment is returned to the company.

By H. D. Cross
FOR THE COMPANY

SIGN ALL THREE COPIES PLEASE

By ______
FOR THE RENTER

Form X-115

| PLEASE READ CAREFULLY<br>There are no agreements or understandings not printed hereon. | RENTAL ORDER<br>SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT. | RENTER'S COPY<br>As a complete memorandum of this agreement. |
|---|---|---|

4-28-, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Hdqrs (the "renter")

Address 411 Austin Hotel Telephone ______ in Austin, Texas,

the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 1 | Mimeo | #78B Elec | | 1 Mo | 20.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

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After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

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By F. E. Honeycutt
FOR THE COMPANY

SIGN ALL THREE COPIES PLEASE

By ______________
FOR THE RENTER

Note: **CUSTOMER'S COPY**

THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO

ORDER TAKEN BY Homeyer

ORDER FILLED BY

WHEN FILLED

DATE | HOUR

WHEN THIS ORDER WAS GIVEN 11:15 O'CLOCK 4-28 1941

WHEN WANTED 1:00PM O'CLOCK 4-28 1941

SOLD TO Lyndon Johnson Campaign Hdqs

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO. 411 NAME OF STREET OR BUILDING Austin, AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER

CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

REGISTER NUMBER

FOLIO NUMBER

CHARGE OR C.O.D. | O. K. BY

DATE OF DELIVERY

APR 28 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND | NAME OF ITEM | SIZE AND/OR WEIGHT | COLOR OR OTHER DESCRIPTION | MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|---|---|---|---|
| | 1 | #78B | Electric Mimeo | | | | | |
| | | rented 4-28 to 5-28 | | | | | $20.00 | |

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**

PHONE 5333 ● 9th AT LAVACA

FORM X-24

# INVOICE

FROM

# THE STECK COMPANY

*Stationers*

Austin, Texas

PRINTING
LITHOGRAPHING
ENGRAVING

OFFICE
FURNITURE AND
SUPPLIES

NINTH AND LAVACA, Phone 5334

SALESMAN Cockrell

FOLIO NUMBER

4-28-, 19 41

SOLD TO R. M. Cavness - 411 Austin

CUSTOMER'S ORDER NO.

ADDRESS Hotel - City

BOUGHT BY

PLEASE FILE THIS INVOICE AS MONTHLY STATEMENTS ARE NOT ITEMIZED. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES. TERMS NET. PAYABLE NOT LATER THAN THE 10th OF MONTH FOLLOWING DATE OF PURCHASE.

| Quantity Ordered | Quantity Delivered (Balance Put on Back Order) | ARTICLES | Price for Quantity Delivered | |
|---|---|---|---|---|
| 2 | ✓ | 1 line Rubber Stamps | 1 | 00/xx |
| | | R. M. CAVNESS      R. M. CAVNESS | | |
| | | #16957 | | |

THIS ORDER FILLED BY J. C. H.

RECEIVED BY

WE HAVE A COMPLETE LINE OF INSTRUMENTS, PAPERS, AND SUPPLIES FOR SURVEYORS, ENGINEERS AND ARCHITECTS.

Form X-115

| PLEASE READ CAREFULLY<br>There are no agreements or understandings not printed hereon. | **RENTAL ORDER**<br>SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT. | RENTER'S COPY<br>As a complete memorandum of this agreement. |
|---|---|---|

4-24-, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Hdqrs (the "renter")
Address 411 Austin Hotel Telephone ______ in Austin, Texas,
the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 2 | t. W. desks, | single ped., oak | 34 & 35 | mo. | 5.00 |
| 4 | t. W. tables, oak | | 169, 143, 127 & 174 | mo. | 3.00 |
| 2 | West. t. W. s - | N436999 & N4 | 48425 | mo | 8.00 |
| 2 | Und. t. W. s - | 4166306-10 and 3 | 749643-5 | mo | 8.00 |
| 1 | Royal t. W. | SY-37 | -101712 | mo | 4.00 |
| 1 | Und. t. W. | | 4380178-11 | mo | 4.00 |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

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By Verne A. Philips
FOR THE COMPANY

SIGN ALL THREE COPIES PLEASE

By ______
FOR THE RENTER

Form X-115

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|---|---|---|

4-28-, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Hdqrs (the "renter")
Address Austin Hotel Telephone 4361 in Austin, Texas,
the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 2 | sin. ped. drop | head t.W. desks, oak | 28, 33 | 1 mo. | 5.00 |
| 2 | doub. " flat | top " , " | 11, | " | 7.00 |
| 2 | swivel t.W. | chairs, oak | 92, 114 | " | 3.00 |
| 2 | " arm | " , " | 121, 102 | " | 4.00 |
| 5 | t.W. tables | , oak | 65, 163, 167 | " | 3.75 |
| | | | 166 446 | | |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

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After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

All rent is to be charged at the beginning of the rental period. If the renter has an account with the company, or is eligible for an open account, the rent will be charged to his account. Otherwise, the rent is to be paid by cash in advance. All rentals are payable at the company's office in Austin, Texas. The renter agrees to surrender the equipment, upon the company's demand, in the event of default in payment of rent in accordance with the terms of this order or the regular credit terms of the company.

The above equipment is from a rental stock carried by the company for rental purposes only, and it is not for sale. Rental charges for a maximum of 60 days, when they have been paid by the renter, will be credited by the company toward a down payment on or the purchase price of any similar office equipment. To gain this credit for rentals paid, the renter must purchase the other equipment within 10 days from the time the rental equipment is returned to the company.

By Jerome D. Philips — FOR THE COMPANY   SIGN ALL THREE COPIES PLEASE   By ____ FOR THE RENTER

# Note: CUSTOMER'S COPY

THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: Philips

ORDER TAKEN BY: ✓

ORDER FILLED BY:

WHEN FILLED — DATE: HOUR:

WHEN THIS ORDER WAS GIVEN: 8:30 O'CLOCK 4-28-19 41

WHEN WANTED: AM O'CLOCK 4-28-19 41

SOLD TO: Lyndon Johnson Campaign Hdqs.

DIVISION OR DEPARTMENT:

HOUSE NO. OR ROOM NO.: 411 NAME OF STREET OR BUILDING: Austin Hotel AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER: Carroll Keach CUSTOMER'S ORDER NO:

SPECIAL INSTRUCTIONS FOR BILLING:

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP: Deliver 1 do. ped desk, 1 single ped. desk, 1 exec. chair & 1 steno chair to 401 - Ditto to 402 - T.W. tables to 411

REGISTER NUMBER: ✓

FOLIO NUMBER:

CHARGE OR C.O.D.: O. K. BY:

DATE OF DELIVERY: APR 28 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| | | (dropshead t.w.) | For one month's rental | |
| ✓ | 2 | single ped. steno. desks, oak, Nos. 28, 33 | 5 00 | |
| 1 | 2 | double ped. flat top desks, oak, Nos. 11 | 7 00 | |
| ✓ | 2 | swivel t.w. chairs, oak, Nos. 92, 114 | 3 00 | |
| ✓ | 2 | swivel arm chairs, oak, Nos. 121, 162 | 4 00 | |
| ✓ | 5 | t.w. tables, Nos 65 163, 167, 166, 46 | 3 75 | |

*NOTE: "V" indicates delivery of all. "X" indicates delivery of none.

Sold by THE STECK COMPANY, STATIONERS

PHONE 5333 ● 9th AT LAVACA

**Note: CUSTOMER'S COPY**

THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: Homeyer Philips

WHEN THIS ORDER WAS GIVEN: 3:30 O'CLOCK 4-24-41 19

WHEN WANTED: PM O'CLOCK 4-24-41 19

REGISTER NUMBER: ✓

ORDER TAKEN BY: ✓

SOLD TO: Lyndon Johnson Campaign Hdqrs.

DIVISION OR DEPARTMENT:

FOLIO NUMBER:

HOUSE NO. OR ROOM NO.: 411 NAME OF STREET OR BUILDING: Austin Hotel AUSTIN, TEXAS

ORDER FILLED BY:

NAME OF INDIVIDUAL WHO GAVE ORDER: Carroll Keach CUSTOMER'S ORDER NO.

CHARGE OR C.O.D.: O. K. BY:

SPECIAL INSTRUCTIONS FOR BILLING:

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP:

WHEN FILLED — DATE: HOUR:

DATE OF DELIVERY: APR 24 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| | | | one months rental | |
| ✓ | 2 | T. W. desks, single ped., oak, Nos. 34 + 35 | 5 00 | |
| ✓ | 4 | T. W. tables, oak, Nos. 169, 143, 127, + 174 | 3 00 | |
| ✓ | 2 | Wdst. T. W.s N436999 and N448425 | 8 00 | |
| ✓ | 2 | Und. T. W.s 4166306-10 and 3749643-5 | 8 00 | |
| ✓ | 1 | Royal. T. W. # 5Y-37-101712 | 4 00 | |
| ✓ | 1 | Und. T. W. #4380178-11 | 4 00 | |

Thanks

*NOTE: "V" indicates delivery of all. "X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**
PHONE 5333 ● 9th AT LAVACA

# CUSTOMER'S COPY

**Note:** THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: Philips

WHEN THIS ORDER WAS GIVEN: 10:45 O'CLOCK 4-25-41 19

WHEN WANTED: This A.M. - O'CLOCK 4-25-41 19

REGISTER NUMBER:

SOLD TO: Lyndon Johnson Campaign Hdqs.

ORDER TAKEN BY: ✓

FOLIO NUMBER:

DIVISION OR DEPARTMENT:

HOUSE NO. OR ROOM NO.: 411 NAME OF STREET OR BUILDING: Austin Hotel — AUSTIN, TEXAS

ORDER FILLED BY:

NAME OF INDIVIDUAL WHO GAVE ORDER: Carroll Keach CUSTOMER'S ORDER NO.:

CHARGE OR C.O.D.: O. K. BY:

SPECIAL INSTRUCTIONS FOR BILLING:

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP:

WHEN FILLED — DATE: HOUR:

DATE OF DELIVERY: APR 25 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| ✓ | 1 | 60" oak table for 1 mo. rental | 2.50 | |
| | | Rent No. 10 | | |
| | | Thanks | | |

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**
PHONE 5333 ● 9th AT LAVACA

Form X-115

| PLEASE READ CAREFULLY There are no agreements or understandings not printed hereon. | **RENTAL ORDER** SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT. | RENTER'S COPY As a complete memorandum of this agreement. |
|---|---|---|

4-25-, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Hdqrs. (the "renter")
Address 411 Austin Hotel Telephone 4361 in Austin, Texas,
the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| | | | | | |
| 1 | oak table | 60" | #10 | 1 mo | 250 |
| | | | | | |
| | | | | | |
| | | | | | |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

All rent is to be charged at the beginning of the rental period. If the renter has an account with the company, or is eligible for an open account, the rent will be charged to his account. Otherwise, the rent is to be paid by cash in advance. All rentals are payable at the company's office in Austin, Texas. The renter agrees to surrender the equipment, upon the company's demand, in the event of default in payment of rent in accordance with the terms of this order or the regular credit terms of the company.

The above equipment is from a rental stock carried by the company for rental purposes only, and it is not for sale. Rental charges for a maximum of 60 days, when they have been paid by the renter, will be credited by the company toward a down payment on or the purchase price of any similar office equipment. To gain this credit for rentals paid, the renter must purchase the other equipment within 10 days from the time the rental equipment is returned to the company.

By Verne D. Philips
FOR THE COMPANY

SIGN ALL THREE COPIES PLEASE

By ______
FOR THE RENTER

Form X-115

| PLEASE READ CAREFULLY<br>There are no agreements or understandings not printed hereon. | # RENTAL ORDER<br>SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT. | RENTER'S COPY<br>As a complete memorandum of this agreement. |
|---|---|---|

4-26-41, 19

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Hdqt (the "renter")

Address Austin Htl Telephone in , Texas,

the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 1 | Typewriter | Woodstock | 473152 | 4-26 | 5-26 |
| 1 | " | Royal | 105217 | | |
| 1 | " | Underwood | 3713809 | | |
| 1 | | " | 4367533 | | |
| 1 | | " | 4125839 | | |
| 1 | | " | 4380175 | | |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

All rent is to be charged at the beginning of the rental period. If the renter has an account with the company, or is eligible for an open account, the rent will be charged to his account. Otherwise, the rent is to be paid by cash in advance. All rentals are payable at the company's office in Austin, Texas. The renter agrees to surrender the equipment, upon the company's demand, in the event of default in payment of rent in accordance with the terms of this order or the regular credit terms of the company.

The above equipment is from a rental stock carried by the company for rental purposes only, and it is not for sale. Rental charges for a maximum of 60 days, when they have been paid by the renter, will be credited by the company toward a down payment on or the purchase price of any similar office equipment. To gain this credit for rentals paid, the renter must purchase the other equipment within 10 days from the time the rental equipment is returned to the company.

By Jimmy
FOR THE COMPANY

SIGN ALL THREE COPIES PLEASE

By
FOR THE RENTER

Note: THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

# CUSTOMER'S COPY

CREDIT SALE TO Homeyer

ORDER TAKEN BY

ORDER FILLED BY

WHEN FILLED

DATE | HOUR

WHEN THIS ORDER WAS GIVEN 4:30 O'CLOCK 4-25 1941

WHEN WANTED 8:30 AM O'CLOCK 4-26 1941

REGISTER NUMBER

SOLD TO Lyndon Johnson Campaign Hqs

DIVISION OR DEPARTMENT

FOLIO NUMBER

HOUSE NO. OR ROOM NO. 411 NAME OF STREET OR BUILDING Austin Hotel AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER Carl Reach CUSTOMER'S ORDER NO.

CHARGE OR C.O.D. | O. K. BY

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

DATE OF DELIVERY APR 26 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D* | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND | NAME OF ITEM | SIZE AND/OR WEIGHT | COLOR OR OTHER DESCRIPTION | MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|---|---|---|---|
| ✓ | 6 | Rent T.W.'s rented | | | | | | |
| | | from 4-26 to 5-26: | | | | | 24.00 | |

*NOTE: "V" indicates delivery of all. "X" indicates delivery of none.

Sold by THE STECK COMPANY, STATIONERS
PHONE 5333 ● 9th AT LAVACA

# CUSTOMER'S COPY

**Note:** THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: General

ORDER TAKEN BY: Harter

ORDER FILLED BY: Crawford

WHEN FILLED — DATE: 5/8 HOUR: 8.20

WHEN THIS ORDER WAS GIVEN: 8:10 O'CLOCK May 8 19 41

WHEN WANTED: By messenger O'CLOCK 19 41

SOLD TO: Lyndon Johnson Campaign Hdqts

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO.: 10th NAME OF STREET OR BUILDING: & Congress Ave. AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER: Mr Driskill CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

REGISTER NUMBER: ✓

FOLIO NUMBER

CHARGE OR C.O.D. | O. K. BY

DATE OF DELIVERY: MAY - 8 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND | NAME OF ITEM | SIZE AND/OR WEIGHT | COLOR OR OTHER DESCRIPTION | MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|---|---|---|---|
| ✓ | 100 red Moore map tacks | | | | | | .75 | |

*NOTE: "V" indicates delivery of all. "X" indicates delivery of none.

Sold by **THE STECK COMPANY, STATIONERS**
PHONE 5333 ● 9th AT LAVACA

CUSTOMER'S COPY

Note: THIS IS NOT AN INVOICE. PLEASE RETAIN IT AS A MEMO OF DELIVERY. FORMAL INVOICE WILL BE MAILED AFTER DELIVERY OF ALL ITEMS ON THIS ORDER.

CREDIT SALE TO: Bill X

ORDER TAKEN BY: Al

ORDER FILLED BY: ✓

WHEN FILLED — DATE: 5-23 HOUR: 4:22

WHEN THIS ORDER WAS GIVEN: 3:50 O'CLOCK 5-23-41 19

WHEN WANTED: PM O'CLOCK 5-23-41 19

SOLD TO: Lyndon Johnson Campaign Hdqrs.

DIVISION OR DEPARTMENT

HOUSE NO. OR ROOM NO.: 402 NAME OF STREET OR BUILDING: Austin Hotel AUSTIN, TEXAS

NAME OF INDIVIDUAL WHO GAVE ORDER: Mr. Woods CUSTOMER'S ORDER NO.

SPECIAL INSTRUCTIONS FOR BILLING

SPECIAL INSTRUCTIONS FOR DELIVERY OR PICK-UP

REGISTER NUMBER: ✓

FOLIO NUMBER

CHARGE OR C.O.D. | O. K. BY

DATE OF DELIVERY: MAY 23 1941

SALESMEN: PLEASE FOLLOW THE OUTLINE INDICATED BELOW IN SPECIFYING ITEMS ORDERED. AVOID REPETITION AND LENGTHY DESCRIPTIONS. WHERE THE STOCK NUMBER INDICATES SIZE AND OTHER QUALIFYING DESCRIPTION, GIVE ONLY THE STOCK NUMBER AND NAME OF ITEM.

| QUAN. DEL'D * | QUANTITY AND UNIT ORDERED | STOCK NO. OR BRAND / NAME OF ITEM / SIZE AND/OR WEIGHT / COLOR OR OTHER DESCRIPTION / MFR'S NAME | SELLING PRICE To Be Inserted When Order Is Written | COST Salesmen Do Not Write In This Space |
|---|---|---|---|---|
| ✓ | 1 | 1 W. table for 1 months rental | | |
| | | Rent No. 131 | 75 | |

Thanks

*NOTE:
"V" indicates delivery of all.
"X" indicates delivery of none.

Sold by THE STECK COMPANY, STATIONERS
PHONE 5333 ● 9th AT LAVACA

Form X-115

PLEASE READ CAREFULLY
There are no agreements or understandings not printed hereon.

# RENTAL ORDER

SUBJECT TO APPROVAL OF COMPANY'S CREDIT DEPT.

RENTER'S COPY
As a complete memorandum of this agreement.

May 23, 1941

THE STECK COMPANY (the "company")
9th at Lavaca—Telephone 5333
Austin, Texas:

Deliver to Lyndon Johnson Campaign Hdqts. (the "renter")
Address 402 Austin Hotel Telephone 86481 in Austin, Texas,
the following office equipment on a rental basis:

| Quantity | Name of Equipment | Model or Description | Stock or Serial No. | Rental Period | Rate for Period |
|---|---|---|---|---|---|
| 1 | table | typewriter | 131 | 1 mo | .75 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

The renter agrees to become responsible for the safekeeping of this equipment, including loss by theft or fire, and to notify the company in writing immediately upon any change of address or telephone. Renter further agrees not to remove the equipment from the address given above or to assign this order to any party without written consent of the company.

No later than the last day of the rental period, the renter will notify the Accounting Department of the company whether the equipment is to be picked up by the company or returned by the renter. If such notice is not received by the company, it is agreed that the company is to renew this order for another period of the same length and at the same rate and to continue to do so until proper notice to discontinue the order has been received by the company's Accounting Department or until the renter returns the equipment.

After the first rental period, rent for any fraction of another similar rental period during which the equipment is held by the renter will be charged by the company and paid for by the renter on a pro rata basis. If the equipment is held by the renter for less than the time contemplated by the original rental period set out in this order, the charge for the rent is to be made on the basis of the rate applicable for the time held.

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By O. H. Crawford
FOR THE COMPANY

SIGN ALL THREE COPIES PLEASE

By J. Rundell
FOR THE RENTER

FORM X-24

# INVOICE

FROM

SALESMAN Office

# THE STECK COMPANY

FOLIO NUMBER

**Stationers**

PRINTING
LITHOGRAPHING
ENGRAVING

Austin, Texas

OFFICE
FURNITURE AND
SUPPLIES

5-23, 1941

NINTH AND LAVACA, Phone 5334

SOLD TO Lyndon Johnson, Hdqrs.

CUSTOMER'S ORDER NO.

ADDRESS c/o Edward Liny - Austin Hotel BOUGHT BY

PLEASE FILE THIS INVOICE AS MONTHLY STATEMENTS ARE NOT ITEMIZED. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES. TERMS NET. PAYABLE NOT LATER THAN THE 10th OF MONTH FOLLOWING DATE OF PURCHASE.

| Quantity Ordered | Quantity Delivered (Balance Put on Back Order) | ARTICLES | Price for Quantity Delivered | |
|---|---|---|---|---|
| 2 | ✓ | Mounting 2 Maps | | |
| | | # 31154-20545 | | |

THIS ORDER FILLED BY WM

RECEIVED BY

WE HAVE A COMPLETE LINE OF INSTRUMENTS, PAPERS, AND SUPPLIES FOR SURVEYORS, ENGINEERS AND ARCHITECTS.

401

Form X-23

STECK

# THE STECK COMPANY

PRINTING
LITHOGRAPHING
ENGRAVING

STATIONERS

COUNTY
BANK AND OFFICE
SUPPLIES

AUSTIN, TEXAS

6/4/41

SOLD TO

LYNDON JOHNSON CAMPAIGN HEADQUARTERS
AUSTIN HOTEL
CITY

OUR NO. 19981

YOUR NO.

SHIPPED BY HOMEYER

TERMS: NET—NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT.

RENT ON THE FOLLOWING TYPEWRITERS FROM 5/26 TO 6/26/41

| ROYAL | UNDERWOOD | WOODSTOCK |
|---|---|---|
| 101201 | 3713809 | 436999 |
| 101712 | 3749643 | 448425 |
| 105717 | 4125829 | |
| | 4166306 | |
| | 4367533 | |
| | 4380173 | |
| | 4380178 | |

TOTAL OF 12 @ 4.00 48.00

ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.
PLEASE FILE THIS INVOICE AS MONTHLY STATEMENTS ARE NOT ITEMIZED.