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VICTORIA
GOVERNMENT GAZETTE

Published by Authority

No. 85] WEDNESDAY, SEPTEMBER 15 [1971

CONTRACTS ACCEPTED

(Series 1971-72)

REQUISITES (JUNIOR SCHOOL)
EDUCATION DEPARTMENT
EXERCISE BOOKS AND REQUISITES,
EDUCATION DEPARTMENT
STAMPS, RUBBER
STATIONERY, GENERAL.
TYPEWRITERS

CONTRACTS ACCEPTED.—(Series 1971-72.)
REQUISITES FOR EDUCATION DEPARTMENT.

SCHEDULE No. 1.

REQUISITES (JUNIOR SCHOOL) EDUCATION DEPARTMENT.

Contract from 1st July, 1971, to 30th June, 1972.

1971/391.— <i>Art and Craft Supply Co. Pty. Ltd.</i>	..	..	..	Security, \$300.
1971/392.— <i>Bellco Pty. Ltd.</i>	..	..	..	Security, \$500.
1971/393.— <i>Michael A. Dorteimer Pty. Ltd.</i>	..	..	..	Security, \$300.
1971/394.— <i>Merrilee Trading Co.</i>	..	..	..	Security, \$150.
1971/395.— <i>Reeves (Australia) Pty. Ltd.</i>	..	..	..	Security, \$500.
1971/396.— <i>Sands and McDougall Pty. Ltd.</i>	..	..	..	Security, \$1,000.
1971/397.— <i>Charles Tims Pty. Ltd.</i>	..	..	..	Security, \$300.

Where the name of the supplier opposite any item is shown in italics, with the sign (A), no contract has been executed nor security lodged, requirements of such items are to be purchased from the supplier named, under Tender Board Agreement.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
				\$	
1	Poster, colours in, 1-pint containers "Liquid Tempera"—				
	Red	29734	Per pint	0.34	} Reeves (Australia) Pty. Ltd.
	Blue	to	"	0.34	
	Yellow	29823	"	0.34	
	Black		"	0.34	
	White		"	0.34	
2	Brushes (hair), No. 8—				
	(a) $\frac{1}{2}$ " round	29424	each	0.106	} Michael A. Dorteimer Pty. Ltd.
	(b) $\frac{1}{2}$ " flat	29416	"	0.102	
3	Newsprint, white, 20" x 15", in packets of (a) 50 sheets (b) 500 sheets	29645	per packet	..	} Obtain from Government Printer
			
4	Chalkboards (Temper Plate), green, size 16" x 12"	29483	each	0.165	Charles Tims Pty. Ltd.
5	Chalk, white, in boxes of 200 Dustless "A" ..	29505	per box	0.45	Bellco Pty. Ltd.
6	" coloured, in boxes of 200—Dustless "A"				
	(a) Yellow	29513	"	..	Purchase (Regulation 109)
	(b) Mixed—ratio per box as follows:—				
	24 sticks—Bright yellow	29491	"	} No. 52 0.70	} Bellco Pty. Ltd.
	18 " Terracotta brown		"		
	24 " Orange		"		
	12 " Bright Red		"		
	12 " Blue		"		
	12 " Dark Green		"		
	18 " Leaf green		"		
	12 " Purple		"		
	12 " Black		"		
7	Surface Paper, Squares, mixed colours in packets of 360 squares—				
	(a) 5" squares (pkt. of 360)	29920	per packet	0.31	} Sands and McDougall Pty. Ltd.
	(b) 10" squares (pkt. of 360)	29939	"	1.20	
	Each packet of 360 squares to contain colours collated in the following ratio:—				
	60 squares each—Red, blue, yellow, sea green				
	20 " " Purple, turquoise, orange				
	10 " " leaf green				
	10 " " White, black, grey, brown				
8	Plain White Card, 4-sheet pasteboard—				
	(a) 8" squares in pkts. of 50	29726	"	0.29	} Sands and McDougall Pty. Ltd.
	(b) sheets 20" x 12 $\frac{1}{2}$ " in pkts. of 50 sheets ..	29718	"	0.96	
9	Scissors, Metal, Kindergarten.. .. .	29882	per doz.	0.81*	Merrilee Trading Co.
10	Beads, Plastic, $\frac{1}{4}$ " coloured in box of 100 beads. Each box to contain 20 beads in different medium sizes and shapes in the following colours: red, green, blue, yellow and white	29408	per box	0.23	Art and Craft Supply Co. Pty. Ltd.
11	Laces, Plastic, 36" long (for threading $\frac{1}{4}$ " beads) in boxes of 100 containing 20 laces each of the following colours, Red, green, blue, yellow, white	29580	per box	0.72*	Merrilee Trading Co.
12	Tablets, Plastic, reversible, 1" squares by $\frac{1}{4}$ " deep; in boxes of 100 in the following combinations: Blue/Red, Blue/Green, Blue/Black, Blue/White, Yellow/Red, Yellow/Green, Yellow/Black, Yellow/White	30007	per box	0.41	Art and Craft Supply Co. Pty. Ltd.
13	Sticks, Plastic, Coloured, in packets of 100. Each packet to contain 20 sticks of the following colours:—red, green, blue yellow, white:—				
	(a) Size 2"	29890	per packet	0.17*	} Merrilee Trading Co.
	(b) Size 4"	29904	"	0.27*	
	(c) Size 6"	29912	"	0.37*	

Approved—HENRY BOLTE, Treasurer, 7.7.1971.

* Item Nos. 9, 11 and 13—Rates less 2 $\frac{1}{2}$ per cent.—14 days.

CONTRACTS ACCEPTED.—(Series 1971-72.)

REQUISITES FOR EDUCATION DEPARTMENT.

SCHEDULE No. 2.

EXERCISE BOOKS AND REQUISITES, EDUCATION DEPARTMENT.

Contract from 1st September, 1971, to 31st August, 1972.

1971/398.—Bladon and Puckridge Pty. Ltd.	..	..	..	Security, \$10.
1971/399.—Fibre Containers Ltd.	..	..	..	Security, \$150.
1971/400.—Highness Trading Pty. Ltd.	..	..	..	Security, Nil.
1971/401.—William Irving	..	..	..	Security, \$100.
1971/402.—Redmond Inglis and Co. Pty. Ltd.	..	..	..	Security, \$40.
1971/403.—Rulux Pty. Ltd.	..	..	..	Security, \$85.
1971/404.—R. B. Shankly Pty. Ltd.	..	..	..	Security, \$20.
1971/405.—S. C. Smith	..	..	..	Security, \$40.

All supplies under this Schedule will be ordered by the Stores Officer, Education Department, and must be delivered as directed by him.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
				\$	
1	Compasses, 4" legs	9202	each	..	Purchase (Regulation 109)
2	" wooden, 12" legs rubber tip	9199	"	0.72	Rulux Pty. Ltd.
3	Erasers, Blackboard, Felt	9423	"	0.23	William Irving
4	Pastels, 12 in a box	10022	per box	..	Purchase (Regulation 109)
	Pastels, 12 in a box, oiltype	10030	per doz.	1.10	Highness Trading Pty. Ltd.
5	Rulers, box, flat, 12", marked in inches, eighths, and metric measures, 1 $\frac{1}{4}$ " width	6815	per gross	3.20	Bladon and Puckridge Pty. Ltd.
6	Rulers, Blackboard, graduated	10154	each	0.50	Rulux Pty. Ltd.
7	Squares, set, 45°, 5" side, calibrated	10316	"	..	Purchase (Regulation 109)
8	" " 60°, 6" side, calibrated	10324	"	..	Purchase (Regulation 109)
9	" " Blackboard } 45°	10294	"	0.42	Rulux Pty. Ltd.
	" " " } 60°	10308	"	0.42	Rulux Pty. Ltd.
10	" T. 18", oiled, wooden	10332	"	..	Purchase (Regulation 109)
11	" T. 24", oiled, wooden		"	0.60	S. C. Smith
12	" T. 42", oiled		"	..	Purchase (Regulation 109)
13	Ink wells (plastic), covered, to fit 1 $\frac{1}{4}$ " hole	9628	per gross	..	Purchase (Regulation 109)
14	Slate cloth, on rollers, 52" x 36"	10278	each	..	..
15	Protractors, Blackboard	10049	"	0.44	William Irving
16	Forks, Tuning, "C", C.523/3, 125 c.m. length	9520	"	..	Purchase (Regulation 109)
17	Books, Exercise, 4 sheet, foolscap quarto, 8" x 6 $\frac{1}{4}$ ", plain sheet. Quality of the paper to be cream wove 18 lb. large post 16 $\frac{1}{4}$ " x 21", 500 sheets to the ream, hard engine sized. Cover to be of white chip-board, green marbled, .014-.015, printed "Exercise Book, Grades I. and II.", and may bear a trade symbol	9040	per gross	..	..
18	Books, Exercise, 6 sheet, size 9" x 7", with faint ruling 18 m.m. from line to line. Quality of paper to be cream wove, 18 lb. large post 16 $\frac{1}{4}$ " x 21", 500 sheets to ream, hard engine size. Cover to be of white chip-board, .014-.015 printed in green to an approved typographical design "Exercise Book, Grade III. with 18 m.m. rulings", and may bear a trade symbol	9059	"	8.51	R. B. Shankly Pty. Ltd.
19	Books, Exercise, 6 sheet, size 9" x 7", with faint ruling 14 m.m. from line to line. Quality of paper to be cream wove 18 lb. large post 16 $\frac{1}{4}$ " x 21", 500 sheets to ream, hard engine sized. Cover to be of white chip-board .014-.015 printed in green to an approved typographical design "Exercise Book, Grade IV. with 14 m.m. rulings" and may bear a trade symbol	9067	"	..	Purchase (Regulation 109)
20	Books, Exercise, 12 sheet, 1 section stapled, size 9" x 7", with faint ruling, 9 m.m. from line to line. Quality of paper to be cream wove, 18 lb. large post 16 $\frac{1}{4}$ " x 21", 500 sheets to ream, hard engine sized. Cover to be of white chip-board .014-.015 printed in bronze blue to an approved typographical design "Exercise Book", and may bear a trade symbol	9075	"	14.30	R. B. Shankly Pty. Ltd.
21	Books, Exercise, 24 sheet, size 9" x 7", section sewn, quarto bound, ruling, quality of paper and cover to be as prescribed for Item 20, cover to be printed "Exercise Book" and may bear a trade symbol	9083	per doz.	2.63	Redmond Inglis and Co. Pty. Ltd.
22	Books, Exercise, Mapping, 8 sheet, 9" x 7", Burnie cream wove paper, plain—cover to be of marble chip-board, printed "Exercise Book—Mapping", and may bear a trade symbol	9032	"	..	Purchase (Regulation 109)
23	Books, Exercise, Science, 8 sheet, 9" x 7", quality of paper and cover to be as prescribed for Item 20, cover to be red, printed "Science Book". The leaves to be lithographed faint ruled on one side, and in tenths on the reverse side, the tenths to appear on the right hand side when the book is opened, the inch ruling to be slightly thicker to show the inch lines distinctly. Each page to contain 48 1" squares, 8 down, 6 across and may bear a trade symbol	9091	per gross	14.35	R. B. Shankly Pty. Ltd.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
				\$	
24	Books, Drawing, line, 8 leaves, 10½" x 7¼", stapled along longer side, white cartridge paper. Imperial, 56 lb., 480 sheets, smooth, wood free, opaque. Cover to be blue pressings, Quad Cap., 72 lb., 480 sheets, printed "Drawing Book", and may bear a trade symbol	9016	per gross	..	Purchase (Regulation 109)
25	Containers, cardboard, corrugated fibre, 16" x 12" x 12"	..	each	..	
26	" " cardboard, corrugated fibre, 12" x 12" x 12"	..	"	..	
27	" " cardboard, corrugated fibre, 12" x 9" x 12"	..	"	..	Fibre Containers Ltd.
28	" " cardboard, corrugated fibre, 15" x 9½" x 12" No. 1 Board	..	per 1,000	149.10*	
29	Containers, cardboard, corrugated fibre, 15" x 9½" x 4"	..	"	..	
30	" " cardboard, corrugated fibre, 20" x 15" x 12" No. 1 Board	..	"	247.80*	Purchase (Regulation 109)
31	Containers, cardboard, corrugated fibre, 24" x 15" x 12" No. 1 Board	..	"	294.00*	Fibre Containers Ltd.
32	Containers, cardboard, corrugated fibre, 42" x 8" x 8" No. 1 Board	..	"	228.00*	

* Item Nos. 28 and 30 to 32—Rates less 2½ per cent. discount—30 days.

Approved—R. J. HAMER, Acting Treasurer, 6.8.1971.

REQUISITES FOR EDUCATION DEPARTMENT.

Schedule No. 3 Chemicals for Science Classes for District High Schools and Higher Elementary Schools, &c.

Schedule No. 4 Requisites for Science Classes for District High Schools and Higher Elementary Schools, &c.

Schedule No. 5 Utensils and Requisites for Girls' Schools Cookery and Needlework Centres.

Requirements under the above-mentioned Schedules for the period from 1st September, 1971, to 31st August, 1972, are to be obtained in accordance with the provisions of regulation 109, Part V., Public Accounts and Stores Regulations 1958.

E. P. WATSON,
Secretary to the Tender Board.

GENERAL STORES.

SCHEDULE No. 69.

STATIONERY, GENERAL.

Contract from 1st September, 1971, to 31st August, 1972.

1971/406.—	Angus and Co. Pty. Ltd.	Security,	\$100.
1971/407.—	Arnold Ribbon Co. Pty. Ltd.	Security,	\$40.
1971/408.—	Biro Bic and Gollin Pty. Ltd.	Security,	\$300.
1971/409.—	Caribonum Aust. Pty. Ltd.	Security,	\$300.
1971/410.—	Columbia Writing Products Pty. Ltd.	Security,	\$30.
1971/411.—	Control Systems (A'sia) Pty. Ltd.	Security,	\$25.
1971/412.—	W. & G. Dean Pty. Ltd.	Security,	\$100.
1971/413.—	Michael A. Dorrheimer Pty. Ltd.	Security,	\$30.
1971/414.—	Dunlopillo Pty. Ltd.	Security,	\$6.
1971/415.—	Dymo Australia Pty. Ltd.	Security,	\$30.
1971/416.—	Gestetner Pty. Ltd.	Security,	\$50.
1971/417.—	Highness Trading Pty. Ltd.	Security,	\$10.
1971/418.—	Clive Hogbin (Vic.) Pty. Ltd.	Security,	\$300.
1971/419.—	Jackson Knowles and Co.	Security,	\$100.
1971/420.—	Jasco Pty. Ltd.	Security,	\$300.
1971/421.—	William Lewis Pty. Ltd.	Security,	\$10.
1971/422.—	Mason-Kolok Pty. Ltd.	Security,	\$400.
1971/423.—	Minnesota Mining and Manufacturing (Aust.) Pty. Ltd.	Security,	Nil
1971/424.—	Merribee Trading Co.	Security,	\$250.
1971/425.—	Thos. Mitchell and Co. Pty. Ltd.	Security,	\$30.
1971/426.—	Morgan Inks Pty. Ltd.	Security,	\$300.
1971/427.—	R. E. Mustow	Security,	\$200.
1971/428.—	Norman Bros. Pty. Ltd.	Security,	Nil
1971/429.—	P. S. R. Products Pty. Ltd.	Security,	\$250.
1971/430.—	Ponsford, Newman and Benson Ltd.	Security,	\$70.
1971/431.—	Ramsay and Hall Pty. Ltd.	Security,	\$250.
1971/432.—	Riven Office Files Pty. Ltd.	Security,	\$150.
1971/433.—	Rulex Vickers (Vic.) Pty. Ltd.	Security,	\$200.
1971/434.—	Rulex Pty. Ltd.	Security,	\$10.
1971/435.—	Sands and McDougall Pty. Ltd.	Security,	\$350.
1971/436.—	Scientific and Laboratory Supply Co. Pty. Ltd.	Security,	\$20.
1971/437.—	Sellotape (Australia) Ltd.	Security,	\$200.
1971/438.—	Staedtler-Sovereign Pty. Ltd.	Security,	\$70.
1971/439.—	Maurice Tye	Security,	\$40.
1971/440.—	John Withers and Son Pty. Ltd.	Security,	\$250.

All supplies under this Schedule will be ordered by the Stores Officer, Education Department, and must be delivered as directed by him.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
	SUB-SCHEDULE A.			\$	
1	Balances, Letter, with weights, $\frac{1}{2}$ oz. to 16 oz. . .	1635	each	5.95†	Merribee Trading Co.
2	Bands, elastic, $0\frac{1}{2}$, $2'' \times \frac{1}{4}'' \times \frac{1}{16}''$, in boxes of 1 gross . .	1643	per doz. boxes	2.09*	
3	" elastic, $00\frac{1}{2}$, $2\frac{1}{2}'' \times \frac{1}{4}'' \times \frac{1}{16}''$, in boxes of 1 gross	1651	"	2.68*	Clive Hogbin (Vic.) Pty. Ltd.
4	" elastic, $000\frac{1}{2}$, $3'' \times \frac{1}{4}'' \times \frac{1}{16}''$, in boxes of 1 gross	1678	"	3.00*	
5	" elastic, $0000\frac{1}{2}$, $3\frac{1}{2}'' \times \frac{1}{4}'' \times \frac{1}{16}''$, in boxes of 1 gross	1686	"	3.59*	Purchase (Regulation 109)
6	" elastic, flat, $4\frac{1}{2}'' \times \frac{1}{4}'' \times \frac{1}{16}''$, in boxes of 1 gross	1694	per box	1.72*	
7	" elastic, flat, $6'' \times \frac{1}{4}'' \times \frac{1}{16}''$, in boxes of 1 gross	1708	"	2.04*	Purchase (Regulation 109)
8	" elastic, thread, grey, $1'' \times \frac{1}{16}'' \times \frac{1}{16}''$, in boxes of 1 gross	1716	per doz. boxes	..	
9	" elastic, thread, grey, $1\frac{1}{2}'' \times \frac{1}{16}'' \times \frac{1}{16}''$, in boxes of 4 oz.	1724	"	0.70*	Clive Hogbin (Vic.) Pty. Ltd.
10	" elastic, thread, grey, $2'' \times \frac{1}{16}'' \times \frac{1}{16}''$, in boxes of 1 gross	1732	"	0.75*	
11	" elastic, thread, grey, $3'' \times \frac{1}{16}'' \times \frac{1}{16}''$, in boxes of 1 gross	1740	"	0.95*	Merribee Trading Co.
12	Baskets, document, wire, foolscap . . .	1759	each	0.29	
13	" waste paper, top $11\frac{1}{2}''$ in diameter, bottom $7\frac{1}{2}''$ diameter, height $10\frac{1}{2}''$, metal bucket type	1775	"	0.90†	Purchase (Regulation 109)
14	" waste paper, plastic, round bucket type, top $11\frac{1}{2}''$ in diameter, bottom $7\frac{1}{2}''$ diameter, height $10\frac{1}{2}''$	1767	"	..	
15	Bibles, Church of England, Ruby . . .	1783	"	..	Jasco Pty. Ltd.
16	Binders, metal fasteners, with washers, $\frac{3}{8}''$ No. 641, in boxes of 1 gross	1791	per box	..	
17	" metal fasteners, with washers, $\frac{1}{2}''$ No. 642, in boxes of 1 gross " Celco "	1805	"	0.44	Purchase (Regulation 109)
18	" metal fasteners, with washers, $\frac{3}{4}''$ No. 643, in boxes of 1 gross " Celco "	1813	"	0.48	
19	" metal fasteners, with washers, $1''$ No. 644, in boxes of 1 gross " Celco "	1821	"	0.57	Jasco Pty. Ltd.
20	" metal fasteners, with washers, $1\frac{1}{8}''$ No. 645, in boxes of 1 gross	1848	"	..	
21	" metal fasteners, with washers, $1\frac{1}{2}''$ No. 646, in boxes of 1 gross " Celco "	1856	"	0.71	Purchase (Regulation 109)
22	" screws, brass, $1''$ (Boxes of 12) . . .	1864	"	..	
23	" screws, brass, $1\frac{1}{2}''$. . .	1872	"	..	Clive Hogbin (Vic.) Pty. Ltd.
24	" screw, brass, $2''$. . .	1880	"	0.69	
25	" screw, brass, $2\frac{1}{2}''$ (Boxes of 10) . . .	1899	"	0.25	Sands and McDougall Pty. Ltd.
26	Bodkins, with eye, riveted through handle, $4\frac{1}{2}''$ blade	1910	each	0.11	
27	" with eye, riveted through handle, $7''$ blade	1929	"	..	R. E. Mustow
28	Bowls, glass, pin or sponge approx. $3\frac{1}{2}''$ diameter at top	1988	"	0.86	
29	Boxes, cloth covered for ledger cards, $4'' \times 6''$. .	1996	"	0.98	Clive Hogbin (Vic.) Pty. Ltd.
30	" cloth covered, for ledger cards, $6'' \times 8''$. .	2003	"	1.95	
31	" cash $8''$, with trays " Breotex " . . .	2011	"	2.55	R. E. Mustow
32	" cash, $12''$, with trays " SWS " No. 57 . .	2038	"	4.40	
33	" cash, $14''$, with trays " SWS " No. 59 . .	2046	"	..	W. & G. Dean Pty. Ltd.
34	Brushes, Artists— Sable (red), crow, finest, in quills, Winsor and Newton's	2054	"	0.45	
35	Sable (red), duck, finest, in quills, Winsor and Newton's	2062	"	0.52	Scientific and Laboratory Supply Co. Pty. Ltd.
36	Sable (red), goose, finest, in quills, Winsor and Newton's	2070	"	0.85	
37	Sable (red), large swan, finest, in quills, Winsor and Newton's	2089	"	6.25	Thos. Mitchell and Co. Pty. Ltd.
38	Sable (red), medium swan, finest, in quills, Winsor and Newton's	2097	"	4.65	
39	Sable (red), small swan, finest, in quills, Winsor and Newton's	2100	"	3.65	Purchase (Regulation 109)
40	Brushes, litho., sable, Series 16, No. 0 Winsor and Newton's	2127	per doz.	2.76	
41	Brushes, litho., sable, Series 16, No. 1 Winsor and Newton's	2135	"	2.88	Purchase (Regulation 109)
42	Brushes, litho., sable, Series 16, No. 2 Winsor and Newton's	2143	"	3.24	
43	Brushes, litho., sable, Series 16, No. 3 Winsor and Newton's	2151	"	3.96	Purchase (Regulation 109)
44	Brushes, litho., sable, Series 16, No. 4 Winsor and Newton's	2178	"	5.28	
45	Brushes, litho., sable, Series 16, No. 5 Winsor and Newton's	2186	"	6.60	Purchase (Regulation 109)
46	Brushes, litho., sable, Series 16, No. 6 Winsor and Newton's	2194	"	7.56	
47	Brushes, litho., sable, Series 16, No. 7 Winsor and Newton's	2208	"	8.76	Purchase (Regulation 109)
48	Brushes, paste and gum, $\frac{1}{4}''$, flat . . .	2224	each	0.275	
49	" paste and gum, $\frac{3}{4}''$, flat . . .	2232	"	0.315	Purchase (Regulation 109)
50	" typewriter, tooth brush type, $6''$ overall . .	2240	"	0.35	
51	" typewriter, wire handle, bottle type . .	2259	"	0.25	Purchase (Regulation 109)
52	Cards, playing . . .	2410	per packet	..	

* Items less $2\frac{1}{2}$ per cent.

* Item Nos. 1 and 13—Less $2\frac{1}{2}$ per cent.—7 days.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
SUB-SCHEDULE A—continued.					\$
53	Cases, attache, solid leather, with one X tin plate enamelled frame clamped into body of case, two Australian locks; lined with leather cloth, round leather covered metal handle, best make and finish metal protected corners riveted on lid.	2437 to 2453	each 16" 18" 20"	12.05 13.25 15.60	Jackson Knowles and Co.
54	Satchels, leather document, 3 compartment, executive	..	each	14.05	
55	Satchels, black leather, zip folio, zip 3 sides full, reinforced metal back	6998	..	6.85	
56	Clag— In 10-oz. bottles, with brushes	2461	per bottle	0.135	Angus and Co. Pty. Ltd.
57	In 20-oz. bottles, without brushes	2488	..	0.18	
58	In 1 gallon jars	2496	..	0.85	
59	Clam paste or equivalent, 5-oz. bottles	2518	..	0.25	Clive Hogbin (Vic.) Pty. Ltd.
60	Clips, large 2½, bulldog style	2534	per doz.	0.43	
61	.. small, bulldog style	2526	per doz.	0.25	
62	.. glider or equal thereto, large, in boxes of 100	2550	per 1000	0.52	John Withers and Son Pty. Ltd.
63	.. glider or equal thereto, small, in boxes of 100	2542	..	0.43	
64	.. letter, side, foolscap size	2569	each	0.32	
65	.. letter, end, foolscap size	2577	..	0.32	Clive Hogbin (Vic.) Pty. Ltd.
66	Colours, water, moist, whole cakes in pans, "Pelikan" Series No. 1.—Burnt Sienna, Burnt Umber, Chinese White, Chrome, Yellow, Emerald Green, Indian Red, Mauve, Neutral Tint, Payn's Grey, Prussian Blue, Raw Sienna, Raw Umber, Vandyke Brown, Venetian Red, Yellow Ochre, Chrome Orange, Ivory Black, Olive Green	2585 to 2763	per pan	0.065	Jasco Pty. Ltd.
67	Series No. 2.—Gamboge, Hooker's Green, No. 1, Hooker's Green, No. 2, Indigo, Purple Lake, Scarlet Lake, Sepia, Crimson Lake	2771 to 2860	..	0.065	
68	Series No. 3.—Cobalt Blue, French Blue, French Ultramarine, Cadmium Yellow, Vermillion	2879 to 2917	Purchase (Regulation 109)
69	(a) Series No. 4.—Aurora Yellow, Violet Carmine, Carmine, "Pelikan"	2925 to 2941	..	0.065	Jasco Pty. Ltd.
70	Colours, liquid, Chinese White, "Pelikan" in tubes, 1 oz.	2968	per tube	0.24	
71	Felt Markers in boxes of 12 colours— Standard, mixed colours "Waterman" ..	7781,7803	per box	0.53	
72	.. colours as ordered "Waterman" ..	to	..	0.53	Ponsford, Newman and Benson Ltd.
73	Fine Line mixed colours, boxes of 10 "Penman" ..	7870	..	0.39	
74	.. colours as ordered, boxes of 10 "Penman" ..	7870	..	0.39	
75	Covers, typewriter, foolscap size, plastic ..	2976	each	0.58†	Merribee Trading Co.
76	.. typewriter, brief size, plastic	2984	..	0.60†	
77	.. typewriter, policy size, plastic	2992	..	0.80†	
78	Crayons, solid marking, soft type, all colours ..	3018	per gross	2.50	Ponsford, Newman and Benson Ltd.
79	Cushions, chair rubber, uncovered	3069	Dunlopillo Pty. Ltd.
80	Damper, label 5", roller bakelite, "Velos" 1365	3077	each	0.72	
81	Diaries, Australian, various pocket series ..	3204	..	0.90	
82	.. Australian, various, cloth series	3220	..	Invicta Trade price less 25%	Sands and McDougall Pty. Ltd.
83	.. Australian, various, rough series	3239	..	..
84	Directors, municipal, ¼-bound or library, latest edition	3239	..	..
85	Directories, Victorian, latest edition	3247	..	35.00	Sands and McDougall Pty. Ltd.
86	Dispenser tape Cellulose to take 1296", small ..	3255	..	1.70†	
87	.. 2592", large	3263	..	1.69†	
88	Erasers, circular, typewriter (box of 10) ..	3417	per box	0.25	John Withers and Son Pty. Ltd.
89	.. combined, 2½", ink and pencil, "AKA Twin" No. 1540 (Box 40)	3425	per box	2.10	
90	.. draughtsmen, "Pelikan"	3433	per box	3.03	
91	.. pliable, pencil, "Lyceum"	3441	each	0.02	Purchase (Regulation 109)
92	Eyelets, short—500 in box	3468	per box	..	
93	.. medium	3476	..	..
94	Fasteners, paper, ¼", S.O. and R.O., 1 gross in box ..	3638	..	0.20	R. E. Mustow
95	.. paper, ¼", S.1. and R.1., 1 gross in box ..	3646 and 3654	Purchase (Regulation 109)
96	.. paper, ¼", S.2. and R. 2., 1 gross in box ..	3662 and 3670	..	0.28	John Withers and Son Pty. Ltd.
97	.. paper, ¼", S.3. and R.3, 1 gross in box ..	3689 and 3697	..	0.31	
98	.. paper, ¼", S.4 and R.4, 1 gross in box ..	3700 and 3719	..	0.38	

* Item Nos. 75 to 77, 86 and 87—Less 2½ per cent.—7 days.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
SUB-SCHEDULE A—continued.				\$	
99	Fasteners paper, 1", S.5 and R.5, 1 gross in box ..	3735 and 3743	per box	0.41	John Withers and Son Pty. Ltd.
100	" paper, 1½", S.6 and R.6, 1 gross in box ..	3751 and 3778	"	"	Purchase (Regulation 109)
101	" paper, 1½", S.7 and R.7, 1 gross in box ..	3786 and 3794	"	0.51	John Withers and Son Pty. Ltd.
102	" paper, 2", S.8 and R.8, 200 in box ..	3808 and 3816	"	1.10	} Norman Bros. Pty. Ltd.
103	" paper, 2½", S.10 and R.10, 200 in box ..	3824 and 3832	"	1.35	
104	" paper, "Ty-tite", 1 gross in box ..	3840	per box	4.85	Maurice E. Tye
105	Files, box, indexed, foolscap with clip, 15" x 11½" x 3"	3859	each	1.00	} R. E. Mustow
106	" box, foolscap, not indexed, 14½" x 9½" x 2"	3867	"	0.54	
107	" concertina, manila, foolscap ..	3883	"	1.26	} John Withers and Son Pty. Ltd.
108	" concertina, manila, quarto ..	3875	"	1.24	
109	" foolscap with index ..	3891	"	0.57	} Riven Office Files Pty. Ltd.
110	" springback, foolscap ..	3095	each	0.63	
111	" springback, music size ..	3913	"	"	} Purchase (Regulation 109)
112	" springback, octavo ..	3921	"	"	
113	" springback, large quarto, 11½" x 9"	3956	"	"	} Purchase (Regulation 109)
114	" springback, small quarto ..	3948	"	"	
115	" Suspension, Frames ..	7331	each	0.57	} P. S. R. Products Pty. Ltd.
116	" " in packets of 50 ..	7323	per pkt.	3.40	
117	" " Tabs, Plastic, complete unit, in packets of 50 ..	7366	"	0.60	} Purchase (Regulation 109)
118	" " Label paper inserts, in packets of 50, colours as specified ..	7374	"	0.06	
119	Glue, "Seccotine", 3 oz. tubes ..	"	per tube	"	Purchase (Regulation 109)
120	Grips, finger and thumb, large, small ..	4103 to 4111	per gross	2.93	Clive Hogbin (Vic.) Pty. Ltd.
121	" finger, thimble style, large ..	4154	"	2.00	} John Withers and Son Pty. Ltd.
122	" finger, thimble style, medium ..	4146	"	2.00	
123	" finger, thimble style, small ..	4138	"	2.00	} Clive Hogbin (Vic.) Pty. Ltd.
124	Gum, art blocks, 2" x 1" x 1" "Velos" ..	3490	each	0.125	
125	" liquid, 5-oz. bottles with cap and brush ..	4162	per bottle	0.18	} Purchase (Regulation 109)
126	Ink, fountain pen blue or red, 3-oz. as ordered ..	4383 to 4413	each	"	
127	" fountain pen swan blue or black, 4-oz. as ordered ..	4421 to 4448	per bottle	"	} Purchase (Regulation 109)
128	" India rubber stamp, 2-oz., black, blue, green, purple, red, as ordered ..	4456 to 4499	"	0.14	
129	" India rubber stamp, 4-oz., black, blue, green, purple, red, as ordered ..	4502 to 4545	"	0.22	} Angus and Co. Pty. Ltd.
130	" Marking, ½-oz. bottles ..	4553	"	0.11	
131	" Metal stamp, 1-oz., black, green, red, blue, violet as ordered ..	4561 to 4636	per doz.	*	R. E. Mustow Columbia Writing Products Pty. Ltd.
132	" Powder, blue-black (1 packet makes 2 pints) ..	4634	per pkt.	"	} Purchase (Regulation 109)
133	" Waterproof, tracing, 1-oz., black, orange, red, yellow, green, blue, as ordered, "Pelikan" ..	4650 to 4707	per bottle	0.51	
134	" obliterating, I.R., stamp ..	"	per bot.	"	} Purchase (Regulation 109)
135	" obliterating, metal stamp ..	"	"	"	
136	Inkstands, glass, with tray, two holes and caps ..	4175	each	"	} Clive Hogbin (Vic.) Pty. Ltd.
137	" glass, round, 3½", metal top ..	4723	"	"	
138	Knives, desk erasers ..	4898	"	0.36	Clive Hogbin (Vic.) Pty. Ltd.
139	Labels, gummed, 2" x 1½", with border, pads of 100 ..	5010	per pad	0.09	John Withers and Son Pty. Ltd.
140	" gummed, 1" x ½" with border, box of 100 ..	"	per box	"	Purchase (Regulation 109)
141	Machines, eyelet, hand punches "Open No. 101" ..	3492	each	1.80	Clive Hogbin (Vic.) Pty. Ltd.
142	" Labeling, plastic "Dymo" 1550 ..	5002	"	8.45	Dymo Australia Pty. Ltd.
143	" numbering, 6 figure ..	5282	"	4.65	John Withers and Son Pty. Ltd.
144	" stapling, "Celco 80" ..	7145	"	2.08	Jasco Pty. Ltd.
145	" " Long arm type "Velos" 347 ..	7153	"	"	Purchase (Regulation 109)
146	Oil, for typewriters, small tins or bottles ..	5428	each	0.15	Ramsay and Hall Pty. Ltd.
147	Openers, letter, steel No. 25863, stainless steel ..	5436	each	0.17	Clive Hogbin (Vic.) Pty. Ltd.
148	Pads, self-inking, I.R. stamp, 2½" x 4½", red, blue, purple, black, green No. 1 ..	5541 to 5592	per doz.	3.70	} Columbia Writing Products Pty. Ltd.
149	" self-inking, I.R. stamp, 3½" x 6", green, black, blue, red, purple, No. 2 ..	5606 to 5622	"	5.20	

* Item No. 131—Black \$2.40 doz.; Green \$3.40 doz.; other colours \$3.00 doz.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
SUB-SCHEDULE A—continued.				\$	
150	Paper, rolls, for adding machines, 3 $\frac{1}{8}$ " x 3 $\frac{1}{4}$ ", in 80-yd. rolls	5770	per roll	0.16	Control Systems (A/sia.) Pty. Ltd.
151	" rolls for adding machines, 2 $\frac{1}{2}$ " x 3 $\frac{1}{4}$ ", in 80-yd. rolls	5789	"	0.12	
152	" rolls for adding machines, 2 $\frac{1}{2}$ " x 2 $\frac{1}{2}$ " in 40-yd. rolls	5762	"	0.075	
153	rolls, for cash register, size "Y"	..	..	..	Purchase (Regulation 109)
154	Pencil, lengthener	5029	per gross	..	
155	Pencils, coloured, hexagonal, blue, No. 835-3	5819	"	2.88	Staedtler-Sovereign Pty. Ltd.
156	" coloured, blue, round	5800	"	..	
157	" coloured, hexagonal, green	5835	"	..	Purchase (Regulation 109)
158	" coloured, green, round, "Tintorex"	5827	..	..	W. & G. Dean Pty. Ltd.
159	" coloured, hexagonal, red	5851	each	0.015	
160	" coloured, red, round	5843	"	..	
161	" coloured, round, combined red and blue	5878	"	..	Purchase (Regulation 109)
162	" coloured, violet, round	5886	"	..	
163	" coloured, yellow, round	5894	"	..	Staedtler-Sovereign Pty. Ltd.
164	" crayon, coloured, in boxes of 12 "Staedtler Pacific Colorpak" No. 83580	6033	per doz. boxes	2.88	
165	" drawing, "Mars-Lumograph" in all grades as required, 9000 series	5916 to 6025	per gross	9.00	Highness Trading Pty. Ltd.
166	" office, H.B.	5908	"	2.50	
167	" indelible	6041	"	..	Purchase (Regulation 109)
168	" refills, for propellers, black	6068	per doz. boxes	..	
169	" refills, for propellers, coloured	..	per doz.	..	Biro Bic & Gollin Pty. Ltd.
170	" waterproof	..	per doz.	..	
171	Pens, Ball-point, "Throw away" type, standard, Black	6130	per doz.	0.33	
172	" Ball-point, "Throw away" type, standard, Blue	6092	"	0.33	
173	" Ball-point, "Throw away" type, standard, Red	6114	"	0.33	
174	" Ball-point, "Throw away" type, standard, Green	6157	"	0.33	
175	" Ball-point, "Throw away" type, fine point, Black	6149	"	0.33	
176	" Ball-point, "Throw away" type, fine point, Blue	6106	"	0.33	
177	" Ball-point, "Throw away" type, fine point, Red	6122	"	0.33	Purchase (Regulation 109)
178	" Ball-point, "Throw away" type, fine point, Green	6165	"	..	
179	" Ball-point, "Silver Chief" Retractable type	6173	"	2.20	Biro Bic & Gollin Pty. Ltd.
180	" refills for above, black	6432	"	0.45	
181	Penholders, plastic, rubber grip, assorted colours	6297	each	0.042	R. E. Mustow
182	Pins, drawing, $\frac{1}{4}$ " diameter, 100 in box	6300	per box	0.14	
183	Pounce	..	per lb.	..	Purchase (Regulation 109)
184	Protractors, 6" celluloid	..	each	..	
185	Protractors, circular plastic 4", full circle, $\frac{1}{8}$ " thick, $\frac{1}{4}$ " top bevel, two-way reading "Longo"	6335	per doz.	1.11	Jasco Pty. Ltd.
186	Punches, for files, two holes, c to c, small 3 $\frac{1}{4}$ " "General" No. 330	6343	each	0.32	Clive Hogbin (Vic.) Pty. Ltd.
187	Ring, reinforcements, boxes of 100 "EDA"	6440	per box	0.04	Jasco Pty. Ltd.
188	Refills, for table calendars	7498	each	0.32	
189	..	7498	..	..	Sands and McDougall Pty. Ltd.
190	Stands for table calendars	7501	"	0.60	
191	..	7501	"	..	Purchase (Regulation 109)
192	Rulers, ebony, round, 15"	6831	"	..	
193	" flat, 15", brass edge	6823	"	0.13	Rulex Pty. Ltd.
194	" flexible, metal, 15"	6866	"	..	Purchase (Regulation 109)
195	Scissors, office, 6"	7005	per doz.	3.28†	Merrilee Trading Co.
196	" Surgical, 6"	7013	each	0.40	Scientific and Laboratory Supply Co. Pty. Ltd.
197	Scales, draughtsmen's, boxwood, engine-divided— $\frac{1}{8}$ " and $\frac{1}{4}$ " ; $\frac{1}{4}$ " and $\frac{1}{2}$ " ; $\frac{1}{2}$ " and $\frac{3}{4}$ " ; $\frac{3}{4}$ " and 1" ; Armstrong	6874	"	..	Purchase (Regulation 109)
198	" survey, boxwood, engine-divided, 10/20, 20/40, 30/60, 40/80, 40/160, 50/100—double-sided	6890	"	..	
199	Seals, gummed, notarial, No. 3 (packet of 100)	7021	per 1,000	..	Jasco Pty. Ltd.
200	Sharpeners, pencil, rotary, adjustable, "Giant"	7048	each	2.15	
201	Silencers, mats, for typewriters, 12" x 12	5177	"	0.86	R. E. Mustow
202	Sponges, coloured to fit bowls, 3 $\frac{1}{4}$ " diameter	7056	"	0.04	John Withers and Son Pty. Ltd.
203	Squares, set, 45° celluloid, 6" 0.40	7064	"	0.07	
204	" set, 45° celluloid, 8" 0.040	7072	"	..	W. & G. Dean Pty. Ltd.
205	" set, 45° celluloid, 10" 0.060 "Longo"	7080	"	0.218	Purchase (Regulation 109)

* Item No. 195—Less 2 $\frac{1}{2}$ per cent.—7 days.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
				\$	
206	Squares, set, 60° celluloid, 6" .040	7099	each	..	} Purchase (Regulation 109)
207	" set, 60° celluloid, 8" .060	7102	"	..	
208	" set, 60° celluloid, 10" .060 "Longo" ..	7110	"	..	
209	Stamps, dating, medium, No. 2 standard ..	7137	"	0.23	} William Lewis Pty. Ltd.
210	" " small, No. 1½	7129	"	0.18	
211	Rests for stamps, metal, to take ten stamps ..	6459	"	0.68	} Jasco Pty. Ltd.
212	Staples for stapling machines— Type as ordered 5,000 in box "Celco" ..	7161 and 7188	per box	0.30	
213	Staple remover, hand type "Radiant"	7293	each	0.20	
214	Straps, cotton, 2 ft., 1-in. wide, with buckle ..	7307	"	0.068	} Arnold Ribbon Co. Pty. Ltd.
215	" cotton, 3 ft., 1-in. wide, with buckle ..	7307	"	0.092	
216	" cotton, 4 ft., 1-in. wide, with buckle ..	7315	"	0.116	
217	Tape, Cellulose, ½ in. x 72 yards "Vine" ..	7579	per roll	0.18	} Sellotape (Australia) Ltd.
218	" " ½ in. x 72 yards	7587	"	0.25	
219	" " 1 in. x 72 yards	7595	"	0.32	
220	" " ½ in. x 36 yards	7544	"	0.10	} Purchase (Regulation 109)
221	" " ½ in. x 36 yards	7552	"	0.15	
222	" " 1 in. x 36 yards	7560	"	..	
223	" " 1 in. x 36 yds., coloured, red, green, blue, yellow, as required	7609 to 7633	"	..	} Sellotape (Australia) Ltd.
224	" " ½ in. x 225 in. (and dispenser) (No. 130)	7528	each	0.07	
225	" " ½ in. x 300 in. (and dispenser) (133) ..	7536	each	0.08	
226	" Edge, binding, green, ½ in. x 72 yards	per roll	1.06	} Minnesota Mining and Manufac- turing (Australia) Pty. Ltd.
227	" Labeling, for machines, all colours, "Dymo"— ½ in. x 10 ft.	7722	"	0.27	
228	" " ½ in. x 12 ft.	to	"	0.32	
229	" " ½ in. x 12 ft.	7765	"	0.35	} Dymo Australia Pty. Ltd.
230	" Linen, adhesive, ½ in. x 50 yards	7641	"	..	
231	" " ½ in., in 200 yd. reels No. 16444 ..	..	per reel	2.15†
232	" Paper, brown, gummed, 1 in. x 50 yards ..	7706	per roll	..	} Purchase (Regulation 109) W. & G. Dean Pty. Ltd. R. E. Mustow
233	" " " 2 in. x 50 yards	7714	"	0.95	
234	Teledex " " "	7773	each	1.67	
235	Trays, pen, glass, 9½ in. x 3 in.	8001	"	..	} Purchase (Regulation 109) Clive Hogbin (Vic.) Pty. Ltd.
236	Type cleaner 2 in. x 2 in. "Velos" No. 24 ..	8052	"	0.165	
237	Wax, sealing, red, packed in 1-lb. boxes ..	8249	per lb.	0.55	} Norman Bros. Pty. Ltd. Purchase (Regulation 109)
238	Weights, paper, glass, 4 in. x 2½ in. x 1 in.—oval or round	8257	each	..	

† Item No. 231—Less 2½ per cent.—7 days.

All supplies of Carbon Papers, Typewriters Ribbons and Trypograph Material under this Schedule will be ordered by Stores Officer, Education Department, and must be delivered as directed by him.

All the items must be of the very best description. If, after delivery, any deficiency or deficit is discovered in the quality, the balance of the articles on hand may be returned to the Contractor.

Carbon Papers must be cut to size in the Commonwealth, and packed in boxes of Commonwealth manufacture.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
SUB-SCHEDULE B.					
CARBON PAPERS.					
Carbon Papers, for Typewriters, in boxes of colours as ordered.					
To take up to— Weight of paper for ream.					
239	5 copies, standard weight, foolscap size, 8 lb. black or blue	5681 to 5703	per box (100 sheets)	0.65	Caribonum Australia Pty. Ltd.
240	5 copies, standard weight, sizes as ordered, 8 lb.	5711 to 5738	"	0.65	Purchase (Regulation 109)
241	12 copies, light weight, foolscap size, 5 lb. black or blue	5746 to 5754	"	"	Caribonum Australia Pty. Ltd.
242	12 copies, light weight, sizes as ordered, 5 lb.	5746 to 5754	"	"	} Purchase (Regulation 109)
243	20 copies, featherweight, foolscap size, 4 lb.	5746 to 5754	"	"	
244	20 copies, featherweight, sizes as ordered, 4 lb.	5746 to 5754	"	"	
245	Brief size—to take up to—	5665 to 5673	"	"	
246	9 copies, light weight 3 lb. Pencil—Foolscap, in boxes of sheets, 8KC 22A	5665 to 5673	(100 sheets)	0.55	Columbia Writing Products Pty. Ltd.
247	" sizes as ordered	5649 to 5657	"	0.65	Purchase (Regulation 109)
248	Pen—in boxes of sheets, foolscap	5649 to 5657	"	0.65	Caribonum Australia Pty. Ltd.
249	" in sheets, 13" x 8½"	"	"	"	Purchase (Regulation 109)
SUB-SCHEDULE C.					
RIBBONS, FOR TYPEWRITERS, ACCOUNTING AND ADDING MACHINES.					
(To be of the best description and supplied on reels as ordered).					
Two colour—					
250	½-in. wide, on spools containing 12 yards, Record	6475 to 6807	per reel	0.25	Ramsay and Hall Pty. Ltd.
One-colour—					
251	½-in. wide, on spools containing 12 yards, Copying	"	"	"	Purchase (Regulation 109)
252	½-in. wide, on spools containing 12 yards, Record	"	"	0.25	Ramsay and Hall Pty. Ltd.
253	Ribbons for Remington Accounting Machines, ½-in. red and black	6467	"	"	} Purchase (Regulation 109)
254	Ribbons for Adding Machines	"	"	"	
SUB SCHEDULE D.					
TRYPOGRAPH MATERIAL, ETC.					
Stencil Paper—Dry Indestructible—					
255	For all Standard Rotary and Flat Duplicators in 2-quire boxes, carbon inter-leaved	7196 to 7285	per quire	0.85	Mason-Kolok Pty. Ltd.
256	For Electronic Scanners in 2 quire boxes	"	"	"	Purchase (Regulation 109)
	—Ellams	"	"	"	
	—Gestetner	"	"	3.37	Gestetner Pty. Ltd.
	—Roneo—visualine	"	"	2.08	Roneo Vickers (Vic.) Pty. Ltd.
Ink—					
257	For Standard Rotary	"	each	"	
	Duplicators in 1-lb. tubes	"	"	"	
	—Ellams	"	"	1.10	Morgan Inks Pty. Ltd.
	—Gestetner	4359	"	1.11	Roneo Vickers (Vic.) Pty. Ltd.
	—Roneo	4367	"	1.10†	Morgan Inks Pty. Ltd.
	—Rex Rotary	4375	"	0.20	Roneo Vickers (Vic.) Pty. Ltd.
258	Varnish, Stencil, in 1-oz. bottles, with brush	8141	"	0.20	Ramsay and Hall Pty. Ltd.
259	Developer, in 1-oz. bottles	3212	per doz.	0.20	

† Item 257—Rex Rotary—M4 and D490 11 oz. cartridges \$1.15 each.

Approved—R. J. HAMER, Acting Treasurer. 6.8.1971.

SCHEDULE No. 68.

GENERAL STORES—STAMPS, RUBBER.

Contract from 1st September, 1971, to 31st August, 1972.

1971/441.—*Printezy-Scribe* Security, \$20.*Delivery to be made to the place of delivery designated on order within 7 days of receipt of order.*

Item No.	Description of Articles.	Rate.	Name of Contractor.
	Stamps, rubber, wooden handle and mount, any length up to 5", type up to $\frac{1}{4}$ " high—	\$	
1	One line each	0.32	} Printezy-Scribe
2	Two lines "	0.42	
3	Three lines "	0.48	
4	Four lines "	0.56	
5	Over four lines line extra	0.13	
	Stamps, rubber, wooden handle and mount, circular, oval or square, any wording not exceeding—		
6	2" x $1\frac{1}{4}$ " each	0.74	}
7	3" x 2" "	0.94	
8	4" x 3" "	1.20	

Approved—R. J. HAMER, Acting Treasurer. 6.8.1971.

SCHEDULE No. 69A

TYPEWRITERS

Contract from 1st July, 1971 to 30th June, 1972.

1971/442.—*Olivetti Australia Pty. Ltd.* Security, \$2,000.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
				\$	
1	Typewriters, foolscap size, 12" } " Olivetti Linea brief size, 15" } 88 " Pica and policy size, 18" } Elite Typefaces	31216	each	67.00	} Olivetti Australia Pty. Ltd.
2		31232	"	72.00	
3		31259	"	81.00	

Approved—HENRY BOLTE, Treasurer, 7.7.1971.

