

[3099]



VICTORIA
GOVERNMENT GAZETTE

Published by Authority

[Registered at the General Post Office, Melbourne, for transmission by post as a newspaper.]

No. 79]

MONDAY, SEPTEMBER 8

[1969

CONTRACTS ACCEPTED

(Series 1969-70)

REQUISITES FOR EDUCATION
DEPARTMENT

CONTRACTS ACCEPTED.—(Series 1969-70.)

REQUISITES FOR EDUCATION DEPARTMENT.

SCHEDULE No. 1.

REQUISITES (JUNIOR SCHOOL) EDUCATION DEPARTMENT.

Contract from 1st September, 1969, to 31st August, 1970.

1969/635.— <i>Art and Craft Supply Co. Pty. Ltd.</i>	..	..	..	Security, \$150.
1969/636.— <i>Belco Pty. Ltd.</i>	..	..	..	Security, \$500.
1969/637.— <i>Michael A. Dortheimer Pty. Ltd.</i>	..	..	..	Security, \$100.
1969/638.— <i>Granville Trading Co.</i>	..	..	..	Security, \$100.
1969/639.— <i>Merribee Trading Co.</i>	..	..	..	Security, \$50.
1969/640.— <i>Reeves (Australia) Pty. Ltd.</i>	..	..	..	Security, \$300.
1969/641.— <i>Sands and McDougall Pty. Ltd.</i>	..	..	..	Security, \$200.
1969/642.— <i>Charles Tims Pty. Ltd.</i>	..	..	..	Security, \$200.

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	per doz.	0.105	} Michael A. Dortheimer Pty. Ltd.
	(b) $\frac{1}{2}$ " flat	29416	"	0.101	
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	0.16	Charles Tims Pty. Ltd.
5	Chalk, white, in boxes of 200 Dustless "A" ..	29505	per box	0.45	} Belco Pty. Ltd.
6	" coloured, in boxes of 200—Dustless "A"				
	(a) Yellow	29513	"	0.75	
	(b) Mixed—ratio per box as follows:—				
	24 sticks—Bright yellow	29491	"	No. 80	
	18 " Terracotta brown		"	1.00	
	24 " Orange		"	No. 52	
	12 " Bright Red		"	0.70	
	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	..	} Purchase (Regulation 109) Sands and McDougall Pty. Ltd.
	(b) 10" squares (pkt. of 360)	29939	"	1.25	
	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 leaf green				
	10 " " White, black, grey, brown				
8	Plain White Card, 4-sheet pasteboard—				
	(a) 8" squares in pkts. of 50	29726	"	0.26	} Sands and McDougall Pty. Ltd.
	(b) sheets 20" x 12 $\frac{1}{2}$ " in pkts. of 50 sheets ..	29718	"	0.87	
9	Scissors, Metal, Kindergarten.. .. .	29882	per doz.	0.87	Merribee Trading Co.
10	Beads, Plastic, $\frac{1}{4}$ " coloured in boxes of 100 beads. Each box to contain 20 beads of different medium sizes and shapes in the following colours: red, green, blue, yellow and white	29408	per box	0.27	} Art and Craft Supply Co. Pty. Ltd.
11	Laces, Plastic, for threading 20 beads $\frac{1}{4}$ ". To be in equal numbers of colours, red, green, blue, yellow, white	29580	per gross	0.66	
12	Tablets, Plastic, reversible, blue, yellow, 1" squares by $\frac{1}{4}$ " deep; in packets of 100 in the following colours:—red, green, black and white.	30007	per dozen packets	5.40	
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	"	2.35	} Granville Trading Co.
	(b) Size 4"	29904	"	3.55	
	(c) Size 6"	29912	"	4.75	

CONTRACTS ACCEPTED.—(Series 1969-70.)
REQUISITES FOR EDUCATION DEPARTMENT.

SCHEDULE No. 2.

EXERCISE BOOKS AND REQUISITES, EDUCATION DEPARTMENT.

Contract from 1st September, 1969, to 31st August, 1970.

1969/643.—Hercules Fibre Containers	Security, \$150.
1969/644.—Highness Trading Pty. Ltd.	Security, \$6.
1969/645.—William Irving	Security, \$100.
1969/646.—Ponsford, Newman and Benson	Security, \$6.
1969/647.—Redmond Inglis and Co. Pty. Ltd.	Security, \$20.
1969/648.—Rulex Pty. Ltd.	Security, \$95.
1969/649.—R. B. Shankly Pty. Ltd.	Security, \$30.
1969/650.—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	per doz.	0.07	Ponsford, Newman and Benson Ltd.
2	" wooden, 12" legs rubber tip	9199	each	1.14	William Irving
3	Erasers, Blackboard, Felt	9423	"	0.20	William Irving
4	Pastels, 12 in a box "Reeves" STC 12's	10022	per box	..	Purchase (Regulation 109)
5	Pastels, 12 in a box, oiltype	10030	per box	0.105	Highness Trading Pty. Ltd.
6	Rulers, box, flat, 12", marked in inches, eighths, and metric measures	6815	each	0.04	Rulex Pty. Ltd.
7	Rulers, Blackboard, graduated	10154	"	0.40	
8	Squares, set, 45°, 5" side, calibrated	10316	"	..	Purchase (Regulation 109)
9	" " 60°, 6" side, calibrated	10324	"	..	
10	" " Blackboard 45°	10294	"	0.44	
11	" " " 60°	10308	"	0.44	
12	" T. 18", oiled, wooden	10332	"	0.55	S. C. Smith
13	" T. 24", oiled, wooden	10332	"	0.58	
14	" T. 42", oiled	10332	"	..	
15	Ink wells (plastic), covered, to fit 1½" hole	9628	per gross	..	Purchase (Regulation 109)
16	Slate cloth, on rollers, 52" x 36"	10278	each	..	
17	Protractors, Blackboard	10049	"	0.45	Rulex Pty. Ltd.
18	Forks, Tuning, "C", C.523/3, 125 c.m. length	9520	"	..	
19	Books, Exercise, 4 sheet, foolscap quarto, 8" x 6½", plain sheet. Quality of the paper to be cream wove 18 lb. large post 16½" 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	..	
20	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 16½" x 21", 500 sheets to the ream, hard engine sized. 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	"	..	Purchase (Regulation 109)
21	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 16½" x 21", 500 sheets to the 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	"	..	
22	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 16½" 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	"	13.37	R. B. Shankly Pty. Ltd.
23	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	"	30.82	Redmond Inglis and Co. Pty. Ltd.
24	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	"	9.72	
25	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	"	13.46	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 7½", 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"	..	"	..	Hercules Fibre Containers
28	cardboard, corrugated fibre, 15" x 9½" x 12" No. 1 Board	..	per 1,000	138.00*	
29	Containers, cardboard, corrugated fibre, 15" x 9½" x 4"	..	"	..	Purchase (Regulation 109)
30	cardboard, corrugated fibre, 20" x 15" x 12" No. 1 Board	..	"	230.00*	
31	Containers, cardboard, corrugated fibre, 24" x 15" x 12" No. 1 Board	..	"	275.00*	Hercules Fibre Containers
32	Containers, cardboard, corrugated fibre, 42" x 8" x 8" No. 1 Board	..	"	220.00*	

* Items less 2½ per cent.—30 days.

Approved—HENRY BOLTE, Treasurer, 11.8.1969.

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, 1969, to 31st August, 1970, 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, 1969, to 31st August, 1970.

1969/651.—Angus and Co. Pty. Ltd.	..	..	Security, \$100.
1969/652.—Arnold Ribbon Co.	..	..	Security, \$40.
1969/653.—Biro Bic and Gollin Pty. Ltd.	..	..	Security, \$80.
1969/654.—Bostitch Australia	..	..	Agreement.
1969/655.—Camden Art Centre Pty. Ltd.	..	..	Security, \$50.
1969/656.—Caribonum Aust. Pty. Ltd.	..	..	Security, \$300.
1969/657.—Frank Clementson Agencies Pty. Ltd.	..	..	Security, \$20.
1969/658.—Columbia Writing Products Pty. Ltd.	..	..	Security, \$30.
1969/659.—W. & G. Dean, Pty. Ltd.	..	..	Security, \$50.
1969/660.—Michael A. Dortheimer Pty. Ltd.	..	..	Security, \$10.
1969/661.—Dunlopillo Pty. Ltd.	..	..	Agreement.
1969/662.—Dymo Australia Pty. Ltd.	..	..	Security, \$6.
1969/663.—Ellams Duplicator Co. (Melb.) Pty. Ltd.	..	..	Security, \$300.
1969/664.—A. W. Faber-Castell (Aust.) Pty. Ltd.	..	..	Security, \$350.
1969/665.—General Stationers Pty. Ltd.	..	..	Security, \$100.
1969/666.—Gibson, Kelite Chemicals Ltd.	..	..	Security, \$80.
1969/667.—Granville Trading Co.	..	..	Security, \$50.
1969/668.—Highness Trading Pty. Ltd.	..	..	Agreement.
1969/669.—Clive Hogbin (Interstate) Pty. Ltd.	..	..	Security, \$150.
1969/670.—Jackson Knowles and Co.	..	..	Security, \$50.
1969/671.—Jasco Pty. Ltd.	..	..	Security, \$100.
1969/672.—M.O.E. Manufacturers Pty. Ltd.	..	..	Security, \$40.
1969/673.—Merribee Trading Co.	..	..	Security, \$60.
1969/674.—Thos. Mitchell and Co. Pty. Ltd.	..	..	Security, \$10.
1969/675.—Morgan Inks Pty. Ltd.	..	..	Security, \$300.
1969/676.—R. E. Mustow	..	..	Security, \$100.
1969/677.—Norton Australia Pty. Ltd.	..	..	Security, \$150.
1969/678.—Norman Bros. Pty. Ltd.	..	..	Security, \$20.
1969/679.—P.S.R. Products Pty. Ltd.	..	..	Security, \$20.
1969/680.—Sydney Pincombe Pty. Ltd.	..	..	Security, \$400.
1969/681.—Ponsford, Newman and Benson Ltd.	..	..	Security, \$50.
1969/682.—Ramsay and Hall Pty. Ltd.	..	..	Security, \$250.
1969/683.—Rulux Pty. Ltd.	..	..	Security, \$20.
1969/684.—Sands and McDougall Pty. Ltd.	..	..	Security, \$200.
1969/685.—Scientific and Laboratory Supply Co.	..	..	Security, \$25.
1969/686.—Staedtler-Sovereign Pty. Ltd.	..	..	Security, \$100.
1969/687.—Spicer-Cowan	..	..	Security, \$10.
1969/688.—Temmah Products Australia Pty. Ltd.	..	..	Security, \$10.
1969/689.—Maurice Tye	..	..	Security, \$40.
1969/690.—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	6.20	R. E. Mustow
2	Bands, elastic, $0\frac{1}{2}$ x $\frac{1}{4}$ x $\frac{1}{16}$ ", in boxes of 1 gross . .	1643	per doz. boxes	2.09*	Clive Hogbin (Interstate) Pty. Ltd.
3	" elastic, $00\frac{1}{2}$ x $\frac{1}{4}$ x $\frac{1}{16}$ ", in boxes of 1 gross	1651	"	"	Purchase (Regulation 109)
4	" elastic, $000\frac{1}{2}$ x $\frac{1}{4}$ x $\frac{1}{16}$ ", in boxes of 1 gross	1678	"	2.95*	Clive Hogbin (Interstate) Pty. Ltd.
5	" elastic, $0000\frac{1}{2}$ x $\frac{1}{4}$ x $\frac{1}{16}$ ", in boxes of 1 gross	1686	"	3.59*	
6	" elastic, flat, $4\frac{1}{2}$ x $\frac{1}{4}$ x $\frac{1}{16}$ ", in boxes of 1 gross	1694	"	"	Purchase (Regulation 109)
7	" elastic, flat, 6 x $\frac{1}{4}$ x $\frac{1}{16}$ ", in boxes of 1 gross	1708	per gross	1.80*	Clive Hogbin (Interstate) Pty. Ltd.
8	" elastic, thread, grey, 1 x $\frac{1}{16}$ x $\frac{1}{16}$ ", in boxes of 1 gross	1716	per doz. boxes	0.50*	
9	" elastic, thread, grey, $1\frac{1}{2}$ x $\frac{1}{16}$ x $\frac{1}{16}$ ", in boxes of 4 oz.	1724	"	"	Purchase (Regulation 109)
10	" elastic, thread, grey, 2 x $\frac{1}{16}$ x $\frac{1}{16}$ ", in boxes of 1 gross	1732	"	0.75*	Clive Hogbin (Interstate) Pty. Ltd.
11	" elastic, thread, grey, 3 x $\frac{1}{16}$ x $\frac{1}{16}$ ", in boxes of 1 gross	1740	"	0.95*	
12	Baskets, document, wire, foolscap . . .	1759	each	0.26	General Stationers Pty. Ltd.
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	"	0.825	Clive Hogbin (Interstate) Pty. Ltd.
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	"	"	Purchase (Regulation 109)
15	Bibles, Church of England, Ruby . . .	1783	"	"	Purchase (Regulation 109)
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	1805	"	0.40	Jasco Pty. Ltd.
18	" metal fasteners, with washers, $\frac{3}{4}$ " No. 643, in boxes of 1 gross	1813	"	0.43	
19	" metal fasteners, with washers, 1 " No. 644, in boxes of 1 gross	1821	"	0.51	
20	" metal fasteners, with washers, $1\frac{1}{8}$ " No. 645, in boxes of 1 gross	1848	"	0.60	
21	" metal fasteners, with washers, $1\frac{1}{2}$ " No. 646, in boxes of 1 gross	1856	"	0.64	
22	" screws, brass, 1 " (Boxes of 12) . . .	1864	"	"	Purchase (Regulation 109)
23	" screws, brass, $1\frac{1}{4}$ " . . .	1872	"	"	
24	" screw, brass, 2 " . . .	1880	"	"	
25	" screw, brass, $2\frac{1}{4}$ " (Boxes of 10) . . .	1899	"	"	
26	Bodkins, with eye, riveted through handle, $4\frac{1}{2}$ " blade	1910	each	0.245	Norman Bros. Pty. Ltd.
27	" with eye, riveted through handle, 7 " blade	1929	"	"	Purchase (Regulation 109)
28	Bowls, glass, pin or sponge approx. $3\frac{1}{2}$ " diameter at top	1988	"	0.10	John Withers and Son Pty. Ltd.
29	Boxes, cloth covered for ledger cards, 4 " x 6 " . .	1996	"	0.84	General Stationers Pty. Ltd.
30	" cloth covered, for ledger cards, 6 " x 8 " . .	2003	"	0.97	
31	" cash 8 ", with trays SWS series 57 . . .	2011	"	1.93	R. E. Mustow
32	" cash, 12 ", with trays SWS series 57. . .	2038	"	2.50	
33	" cash, 14 ", with trays . . .	2046	"	"	Purchase (Regulation 109)
34	Brushes, Artists— Sable (red), crow, finest, in quills, Winsor and Newton's	2054	"	0.28	W. and G. Dean Pty. Ltd.
35	Sable (red), duck, finest, in quills, Winsor and Newton's	2062	"	0.34	
36	Sable (red), goose, finest, in quills, Winsor and Newton's	2070	"	0.835	Norman Bros. Pty. Ltd.
37	Sable (red), large swan, finest, in quills, Winsor and Newton's	2089	"	5.03	W. and G. Dean Pty. Ltd.
38	Sable (red), medium swan, finest, in quills, Winsor and Newton's	2097	"	3.65	
39	Sable (red), small swan, finest, in quills, Winsor and Newton's	2100	"	1.90	
40	Brushes, litho., sable, Series 16, No. 0 . . .	2127	per doz.	"	Purchase (Regulation 109)
41	Brushes, litho., sable, Series 16, No. 1 "Zenith" Series 007	2135	"	2.16	Cambden Art Centre Pty. Ltd.
42	Brushes, litho., sable, Series 16, No. 2 Winsor and Newton's	2143	"	2.32	W. and G. Dean Pty. Ltd.
43	Brushes, litho., sable, Series 16, No. 3 "Zenith" Series 007	2151	"	2.94	Cambden Art Centre Pty. Ltd.
44	Brushes, litho., sable, Series 16, No. 4 "Zenith" Series 007	2178	"	3.54	
45	Brushes, litho., sable, Series 16, No. 5 "Habico" No. 351A	2186	"	"	Purchase (Regulation 109)
46	Brushes, litho., sable, Series 16, No. 6 "Habico" No. 351A	2194	"	5.60	Jasco Pty. Ltd.
47	Brushes, litho., sable, Series 16, No. 7, Winsor and Newton's	2208	"	9.05	W. and G. Dean Pty. Ltd.
48	Brushes, paste and gum, $\frac{1}{4}$ ", flat . . .	2224	each	0.26	Scientific and Laboratory Supply Co.
49	" paste and gum, $\frac{3}{8}$ ", flat . . .	2232	"	0.30	
50	" typewriter, tooth brush type, 6 " overall . .	2240	"	0.23	
51	" typewriter, wire handle, bottle type . .	2259	"	0.20	
52	Cards, playing . . .	2410	per packet	"	Thos. Mitchell and Co. Pty. Ltd. Purchase (Regulation 109)

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

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"	10.57 11.75 14.10	Jackson, Knowles and Co.
54	Satchels, leather document, 3 compartment, executive	..	each	13.50	
55	Satchels, black leather, zip folio, zip 3 sides full, reinforced metal back	6998	"	6.84	
56	Clag— In 10-oz. bottles, with brushes	2461	per bottle	0.138	Gibson Kelite Chemicals Ltd.
57	In 20-oz. bottles, without brushes	2488	"	0.175	
58	In 1 gallon jars	2496	"	0.80	Angus and Co. Pty. Ltd.
59	Clam paste or equivalent, 5-oz. bottles	2518	"	0.23	
60	Clips, bulldog, 2½ "Gold Bell" No. 4.	2534	per gross	4.60	Clive Hogbin (Interstate) Pty. Ltd.
61	" bulldog, small "Gold Bell" No. 1	2526	"	1.70	
62	" glider or equal thereto, large, in boxes of 100	2550	per 1000	0.37	General Stationers Pty. Ltd.
63	" glider or equal thereto, small, in boxes of 100	2542	"	0.32	John Withers and Son Pty. Ltd.
64	" letter, side, foolscap size	2569	each	0.30	
65	" letter, end, foolscap size.	2577	"	0.30	General Stationers Pty. Ltd.
66	Colours, water, moist, whole cakes in pans, Winsor and Newton's— Series No. 1.—Burnt Sienna, Burnt Umber, Chinese White, Chrome, Yellow, Emerald Green, Indian Red, Mauve, Neutral Tint, Payne'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	0.26	
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	"	0.26	W. and G. Dean Pty. Ltd.
68	Series No. 3.—Cobalt Blue, French Blue, French Ultramarine, Cadmium Yellow, Vermillion	2879 to 2917	"	0.32	
69	(a) Series No. 4.—Aurora Yellow, Violet Carmine, Carmine,	2925 to 2941	"	0.39	
70	Colours, liquid, Chinese White, Winsor and Newton's in bottles, 1 oz.	2968	per bottle	0.28	Norman Bros. Pty. Ltd.
71	"Texta colours" in boxes of 12 colours	7781	per box	..	
72	"Texta colours" as ordered, boxes of 12	7803	"	..	Purchase (Regulation 109)
73	"Texta" colours, fine line, as ordered, boxes of 12	7870 to 2976	"	..	
74	Covers, typewriter, foolscap size, plastic	2976	each	..	
75	" typewriter, brief size, plastic	2984	"	0.60	Merribee Trading Co.
76	" typewriter, policy size, plastic	2992	"	0.80	
77	Crayons, solid marking, soft type, all colours	3018 to 3069	per doz.	0.21	Highness Trading Pty. Ltd.
78	Cushions, chair rubber, uncovered, code No. 5	3077	each	0.68	Dunlopillo Pty. Ltd.
79	Damper, label 5", roller bakelite,	3204	"	0.78	Clive Hogbin (Interstate) Pty. Ltd.
80	Diaries, Australian, various pocket series .. .. .	..	"	Invicta List Price Less 60%	Sands and McDougall Pty. Ltd.
81	" Australian, various, cloth series	3220	"	..	
82	" Australian, various, rough series .. .. .	..	"	..	Purchase (Regulation 109)
83	Directors, municipal, ¼-bound or library, latest edition	3239	"	..	Purchase (Regulation 109)
84	Directories, Victorian, latest edition	3247	"	35.00	Sands and McDougall Pty. Ltd.
85	Dispenser tape Cellulose to take 1296", small	3255	"	1.40	Merribee Trading Co.
86	" " " " 2592", large	3263	"	1.79	John Withers and Son Pty. Ltd.
87	Erasers, circular, typewriter	3417	per doz.	0.29	
88	" combined, 2¼", ink and pencil, "Faber-Castell"	3425	each	0.06	A. W. Faber-Castell (Aust.) Pty. Ltd.
89	" draughtsmen, "Pelikan" Special 32	3433	"	0.088	Michael A. Dortheimer Pty. Ltd.
90	" pliable, pencil, "Lyceum"	3441	per gross	2.00	R. E. Mustow
91	Eyelets, short—500 in box	3468	per box	..	Purchase (Regulation 109)
92	" medium	3476	"	..	
93	Fasteners, paper, ¼", S.O. and R.O., 1 gross in box	3638 and 3646	"	0.19	John Withers and Son Pty. Ltd.
94	" paper, ⅜", S.1. and R.1., 1 gross in box	3654 and 3662	"	..	Purchase (Regulation 109)
95	" paper, ½", S.2. and R.2., 1 gross in box	3670 and 3689	"	0.23	
96	" paper, ¾", S.3. and R.3., 1 gross in box	3697 and 3700	"	0.26	John Withers and Son Pty. Ltd.
97	" paper, 7⁄8", S.4. and R.4., 1 gross in box	3719 and 3727	"	0.32	

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
	SUB-SCHEDULE A—continued.			\$	
98	Fasteners paper, 1", S.5 and R.5, 1 gross in box ..	3735 and 3743	per box each	0.35	John Withers and Son Pty. Ltd.
99	" paper, 1½", S.6 and R.6, 1 gross in box ..	3751 and 3778	"	0.41	
100	" paper, 1½", S.7 and R.7, 1 gross in box ..	3786 and 3794	"	..	Purchase (Regulation 109)
101	" paper, 2", S.8 and R.8, 1 gross in box ..	3808 and 3816	"	..	
102	" paper, 2½", S.10 and R.10, 1 gross in box ..	3824 and 3832	"	0.90	R. E. Mustow
103	" paper, "Ty-tite", 1 gross in box ..	3840	per box	4.75	Maurice Tye
104	Files, box, indexed, foolscap with clip, 15" x 11¼" x 3"	3859	each	0.94	R. E. Mustow
105	" box, foolscap, not indexed, 14½" x 9½" x 2"	3867	"	0.51	General Stationers Pty. Ltd.
106	" concertina, manila, foolscap ..	3883	"	0.99	John Withers and Son Pty. Ltd.
107	" concertina, manila, quarto ..	3875	"	0.92	General Stationers Pty. Ltd.
108	" foolscap, with index L. A. Tempered Fibre Board	3891	"	0.49	M. O. E. Manufactures Pty. Ltd.
109	" springback, foolscap ..	3095	"	0.59	John Withers and Son Pty. Ltd.
110	" springback, music size ..	3913	"	..	Purchase (Regulation 109)
111	" springback, octavo ..	3921	"	..	
112	" springback, large quarto, 11¼" x 9"	3956	"	0.58	John Withers and Son Pty. Ltd.
113	" springback, small quarto ..	3948	"	..	Purchase (Regulation 109)
114	" Suspension, Frames ..	7331	"	0.52	P. S. R. Products Pty. Ltd.
115	" " in packets of 50 ..	7323	per pkt.	3.05	John Withers and Son Pty. Ltd.
116	" " Metal tabs, in packets of 50 ..	7358	"	..	Purchase (Regulation 109)
117	" " Tabs, Plastic, complete unit, in packets of 50 ..	7366	"	0.75	John Withers and Son Pty. Ltd.
118	" " Label paper inserts, in packets of 50, colours as specified	7374	"	0.08	
119	Glue, "Seccotine", 3 oz. tubes ..	..	per tube	..	Purchase (Regulation 109)
120	Grips, finger and thumb, large, small ..	4103 to 4111	per gross	2.88	Clive Hogbin (Interstate) Pty. Ltd.
121	" finger, thimble style, large ..	4154	"	1.80	John Withers and Son Pty. Ltd.
122	" finger, thimble style, medium ..	4146	"	1.80	
123	" finger, thimble style, small ..	4138	"	1.80	
124	Gum, art blocks, 2½" x 1½" x 1½", "Art Gum" ..	3490	"	9.80	Jasco Pty. Ltd.
125	" liquid, 5-oz. bottles with cap and spatula ..	4162	per bottle	0.122	Gibson, Kelite Chemicals Ltd.
126	Ink, fountain pen blue or red, 4-oz. as ordered ..	4383 to 4413	each	0.09	Angus and Co. Pty. Ltd.
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	"	0.11	Angus and Co. Pty. Ltd.
129	" India rubber stamp, 4-oz., black, blue, green, purple, red, as ordered	4502 to 4545	"	0.19	
130	" Marking, ½-oz. bottles ..	4553	"	0.0833	R. E. Mustow
131	" Metal stamp, 1-oz., black, green, red, blue, violet as ordered	4561 to 4636	"	0.12	Clive Hogbin (Interstate) 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" 517	4650 to 4707	per doz.	5.00	Cambden Art Centre Pty. Ltd.
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	..	Purchase (Regulation 109)
137	" glass, round, 3½", metal top ..	4723	"	..	
138	Knives, desk erasers ..	4898	"	0.64	Norman Bros. Pty. Ltd.
139	Labels, gummed, 2" x 1½", with border, pads of 100	5010	per pad	0.10	Norman Bros. Pty. Ltd.
140	" gummed, 1" x ¾" with border, box of 100	..	per box	..	Purchase (Regulation 109)
141	Machines, eyelet, hand punches "Velos 950" ..	3492	each	2.20	Clive Hogbin (Interstate) Pty. Ltd.
142	" Labeling, plastic ..	5002	"	..	Purchase (Regulation 109)
143	" numbering, "Velos" 999, 6 figure ..	5282	"	4.60	Clive Hogbin (Interstate) Pty. Ltd.
144	" stapling, "Celco 80" ..	7145	"	1.87	Jasco Pty. Ltd.
145	" " Long arm type "Velos 347" ..	7153	"	3.18	Clive Hogbin (Interstate) Pty. Ltd.
146	Oil, for typewriters, small tins ..	5428	per doz.	1.32	Frank Clementson Agencies Pty. Ltd.
147	Openers, letter, stainless steel ..	5436	each	0.15	Clive Hogbin (Interstate) Pty. Ltd.
148	Pads, self-inking, I.R. stamp, 2½" x 4½", red, blue, purple, black, green No. 1	5541 to 5592	"	0.24	
149	" self-inking, I.R. stamp, 3½" x 6", green, black, blue, red, purple, No. 2	5606 to 5622	per doz.	3.90	

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 $\frac{7}{8}$ " x 3 $\frac{1}{2}$ ", in 80-yd. rolls	5770	per roll	0.17	John Withers and Son Pty. Ltd.
151	" rolls for adding machines, 2 $\frac{1}{2}$ " x 3 $\frac{1}{2}$ ", in 80-yd. rolls	5789	"	0.125	
152	" rolls for adding machines, 2 $\frac{1}{2}$ " x 2 $\frac{1}{2}$ " in 40-yd. rolls	5762	"	0.0875	
153	" rolls, for cash register, size "Y"	5029	per doz.	..	Purchase (Regulation 109)
154	Pencil, lengthener	5819	"	0.23	
155	Pencils, coloured, hexagonal, blue, "Staedtler 835"	5800	"	..	Purchase (Regulation 109)
156	" coloured, blue, round	5835	"	..	
157	" coloured, hexagonal, green	5827	"	0.33	R. E. Mustow
158	" coloured, green, round, "Tintorex"	5851	"	0.23	
159	" coloured, hexagonal, red "Staedtler"	5843	"	..	
160	" coloured, red, round	5878	"	..	Purchase (Regulation 109)
161	" coloured, round, combined red and blue	5886	"	..	
162	" coloured, violet, round	5894	"	..	
163	" coloured, yellow, round	6033	per doz. boxes	..	Staedtler-Sovereign Pty. Ltd.
164	" crayon, coloured, in boxes of 12	5916 to 6025	per gross	10.80	
165	" drawing, "Mars Lumograph", in all grades as required	5908	per doz.	0.18	R. E. Mustow
166	" office, H.B., "Pacific"	6041	per doz.	..	
167	" indelible	6068	per doz. boxes	..	Purchase (Regulation 109)
168	" refills, for propellers, black	..	per doz.	..	
169	" refills, for propellers, coloured	..	per doz.	..	A. W. Faber-Castell (Aust.) Pty. Ltd.
170	" waterproof	6130	per doz.	0.315	
171	Pens, Ball-point, "Throw away" type, standard, Black	6092	"	0.315	
172	" Ball-point, "Throw away" type, standard, Blue	6114	"	0.315	
173	" Ball-point, "Throw away" type, standard, Red	6157	"	0.315	
174	" Ball-point, "Throw away" type, standard, Green	6149	"	0.315	
175	" Ball-point, "Throw away" type, fine point, Black	6106	"	0.315	
176	" Ball-point, "Throw away" type, fine point, Blue	6122	"	0.315	
177	" Ball-point, "Throw away" type, fine point, Red	6165	"	0.315	
178	" Ball-point, "Throw away" type, fine point, Green	6173	"	2.40	Biro, Bic and Gollin Pty. Ltd.
179	" Ball-point, "Biro"—Retractable type	6432	"	0.75	
180	refills for above, black	..	per box	0.36	Purchase (Regulation 109) R. E. Mustow
181	Pen Nibs, in boxes of 1 gross—Argyle	6262	"	..	
182	Australian, No. 9	6270	"	..	
183	Journal	..	"	..	
184	Iridinoid, M.R.3	..	"	..	
185	"First class", No. 9	..	"	..	
186	Gillots, No. 170	..	"	..	
187	" No. 290	..	"	..	
188	" No. 292	..	"	..	
189	" No. 293	..	"	..	
190	" No. 303	..	"	..	Purchase (Regulation 109)
191	" Nos. 404M, 404P	..	"	..	
192	" mapping	..	"	..	
193	"J", Myers, black	..	"	..	
194	"J", Heaths, black	..	"	..	
195	"J", elongated, Heaths	..	"	..	
196	"J", black	..	"	..	
197	Magazine	..	"	..	
198	Mail, No. 2134	..	"	..	
199	Manifolding, No. 0505	..	"	..	
200	Probate, Esterbrook	..	"	..	Purchase (Regulation 109)
201	Relief	..	"	..	
202	Review, Brandauer and Co.	..	"	..	
203	Scribbler, No. 147	..	"	..	
204	Times	..	"	..	
205	Waverley	..	"	..	
206	Lawson	..	"	..	
207	Leicester	..	"	..	
208	Dawson, No. 9	..	"	..	
209	Mitchell	..	"	..	
210	Kopinib	..	"	..	R. E. Mustow
211	Latem	..	"	..	
212	Pedigree	..	"	..	
213	Penholders, plastic, rubber grip, assorted colours	6297	per doz.	0.45	
214	Pins, drawing, $\frac{1}{4}$ " diameter, 100 in box	6300	per box	0.11	Ponsford, Newman and Benson Ltd.

Item No.	Description of Articles.	Education Dept. Code No.	Quantity.	Rate.	Name of Contractor.
				\$	
215	Pounce .. .. .	..	per lb.	..	Purchase (Regulation 109)
216	Protractors, 6" celluloid .. .. .	..	each	..	
217	Protractors, circular celluloid, 6", full circle, $\frac{1}{16}$ " thick, $\frac{1}{4}$ " top bevel, two-way reading	6335	"	0.67	R. E. Mustow
218	Punches, for files, two holes, c to c, small $3\frac{1}{8}$ "	6343	"	..	Purchase (Regulation 109)
219	Ring, reinforcements, boxes of 100	6440	per box	0.045	R. E. Mustow
220	Refills, for table calendars "Pioneer"	7498	each	0.27	Sands and McDougall Pty. Ltd.
221	" " " " "Invicta"	7498	"	0.27	
222	Stands for table calendars, "Pioneer"	7501	"	0.33	Spicer—Cowan
223	" " " " "Invicta"	7501	"	0.48	Sands and McDougall Pty. Ltd.
224	Rulers, ebony, round, 15"	6831	"	..	Purchase (Regulation 109)
225	" flat, 15", brass edge	6823	per gross	0.115	Rulux Pty. Ltd.
226	" flexible, metal, 15"	6866	"	..	Purchase (Regulation 109)
227	Scissors, office, 6"	7005	per doz.	1.80	Temmah Products Aust. Pty. Ltd.
228	" Surgical, 6"	7013	each	0.39	Scientific and Laboratory Supply Co.
229	Scales, draughtsmen's, boxwood, engine-divided— $\frac{1}{4}$ " and $\frac{1}{2}$ " ; $\frac{1}{4}$ " and $\frac{1}{2}$ " ; $\frac{3}{8}$ " and $\frac{1}{2}$ " ; $\frac{1}{2}$ " and 1" ; Armstrong	6874	"	..	Purchase (Regulation 109)
230	" survey, boxwood, engine-divided, 10/20, 20/40, 30/60, 40/80, 40/160, 50/100—double-sided	6890	"	..	
231	Seals, gummed, notarial, No. 3 (packet of 100)	7021	per 1,000	0.60	Norman Bros. Pty. Ltd.
232	Sharpeners, pencil, rotary, adjustable, "Giant"	7048	each	1.84	Jasco Pty. Ltd.
233	Silencers, mats, for typewriters, 12" x 12	5177	"	0.86	Granville Trading Co.
234	Sponges, coloured to fit bowls, $3\frac{1}{2}$ " diameter	7056	"	0.055	John Withers and Son Pty. Ltd.
235	Squares, set, 45° celluloid, 6" 0.40 "Longo"	7064	"	0.06	Jasco Pty. Ltd.
236	" set, 45° celluloid, 8" 0.040	7072	"	..	Purchase (Regulation 109)
237	" set, 45° celluloid, 10" 0.060 "Longo"	7080	"	0.18	Jasco Pty. Ltd.
238	" set, 60° celluloid, 6" 0.040	7099	"	0.07	R. E. Mustow
239	" set, 60° celluloid, 8" 0.060	7102	"	..	Purchase (Regulation 109)
240	" set, 60° celluloid, 10" 0.060 "Longo"	7110	"	0.10	Jasco Pty. Ltd.
241	Stamps, dating, medium, No. 2	7137	"	0.24	Clive Hogbin (Interstate) Pty. Ltd.
242	" " small, No. 1 $\frac{1}{2}$	7129	"	0.17	
243	Rests for stamps, metal, to take twelve stamps	6459	"	0.70	Jasco Pty. Ltd.
244	Staples for stapling machines— Type as ordered 5,000 in box "Velos 350"	7161 and 7188	per box	0.30	Clive Hogbin (Interstate) Pty. Ltd.
245	Staple remover, hand type .. .. .	..	each	0.29	Bostitch Australia
246	Straps, cotton, 2 ft., 1-in. wide, with buckle	7293	"	0.062	Arnold Ribbon Co.
247	" cotton, 3 ft., 1-in. wide, with buckle	7307	"	0.084	
248	" cotton, 4 ft., 1-in. wide, with buckle	7315	"	0.105	
249	Tape, Cellulose, $\frac{1}{2}$ in. x 72 yards	7579	per roll	0.19	Norton Australia Pty. Ltd.
250	" " $\frac{3}{4}$ in. x 72 yards	7587	"	0.28	
251	" " 1 in. x 72 yards	7595	"	0.36	
252	" " $\frac{1}{2}$ in. x 36 yards	7544	"	0.13	
253	" " $\frac{3}{4}$ in. x 36 yards	7552	"	0.17	
254	" " 1 in. x 36 yards	7560	"	0.22	
255	" " 1 in. x 36 yds., coloured, red, green, blue, yellow, as required	7609 to 7633	"	0.56	
256	" " $\frac{1}{2}$ in. x 225 in. (and dispenser)	7528	each	0.07	Purchase (Regulation 109)
257	" " $\frac{3}{4}$ in. x 300 in. (and dispenser)	7536	"	..	
258	" Edge, binding, green, $\frac{1}{2}$ in. x 72 yards .. .. .	..	"	..
259	" Labeling, for machines, all colours, "Dymo"— No. 5254, $\frac{1}{2}$ in. x 6 ft. No. 5201, $\frac{3}{8}$ in. x 12 ft. No. 158, $\frac{1}{2}$ in. x 12 ft.	7722 to 7765	per roll	0.39	Dymo Australia Pty. Ltd.
260	" Linen, adhesive, $\frac{1}{2}$ in. x 50 yards	7641	"	..	Purchase (Regulation 109)
261	" Paper, brown, gummed, 1 in. x 50 yards	7706	"	0.295	
262	" " " 2 in. x 50 yards	7714	"	0.575	Spicer—Cowan
263	Teledex	7773	each	1.61	General Stationers Pty. Ltd.
264	Trays, pen, glass, 9 $\frac{1}{2}$ in. x 3 in.	8001	"	..	Purchase (Regulation 109)
265	Type cleaner 2 in. x 2 in. "Velos"	8052	"	0.15	Clive Hogbin (Interstate) Pty. Ltd.
266	Typewriters, foolscap size 12"	31216	"	60.40	Sydney Pincombe Pty. Ltd.
267	" brief size	31232	"	67.75	
268	" policy size	31259	"	78.50	
269	Wax, sealing, red, packed in 1-lb. boxes	8249	per lb.	0.45	Norman Bros. Pty. Ltd.
270	Weights, paper, glass, 4 in. x 2 $\frac{1}{2}$ in. x 1 in.	8257	each	..	Purchase (Regulation 109)

Approved—HENRY BOLTE, Treasurer. 11.8.1969.

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.					
271	5 copies, standard weight, foolscap size, 8 lb.	5681 to 5703	per box (200 sheets)	1.24	Caribonum Aust. Pty. Ltd.
272	5 copies, standard weight, sizes as ordered, 8 lb.	5711 to 5738	"	1.24	Purchase (Regulation 109) Caribonum Aust. Pty. Ltd.
273	12 copies, light weight, foolscap size, 5 lb.	5746 to 5754	"	1.10	Purchase (Regulation 109) Ramsay and Hall Pty. Ltd.
274	12 copies, light weight, sizes as ordered, 5 lb.	5665 to 5673	"	0.57	Purchase (Regulation 109) Columbia Writing Products Pty. Ltd.
275	20 copies, featherweight, foolscap size, 4 lb.	5649 to 5657	"	0.60	Purchase (Regulation 109) Ellams Duplicator Co. (Melb.) Pty. Ltd.
276	20 copies, featherweight, sizes as ordered, 4 lb.	5649 to 5657	"	0.60	Purchase (Regulation 109) Ellams Duplicator Co. (Melb.) Pty. Ltd.
277	Brief size—to take up to— 9 copies, light weight 3 lb.	5649 to 5657	"	0.60	Purchase (Regulation 109) Ellams Duplicator Co. (Melb.) Pty. Ltd.
278	Pencil—Foolscap, in boxes of sheets,	5649 to 5657	"	0.60	Purchase (Regulation 109) Ellams Duplicator Co. (Melb.) Pty. Ltd.
279	" sizes as ordered	5649 to 5657	"	0.60	Purchase (Regulation 109) Ellams Duplicator Co. (Melb.) Pty. Ltd.
280	Pen—in boxes of sheets, foolscap	5649 to 5657	"	0.60	Purchase (Regulation 109) Ellams Duplicator Co. (Melb.) Pty. Ltd.
281	" in sheets, 13" x 8½"	5649 to 5657	"	0.60	Purchase (Regulation 109) Ellams Duplicator Co. (Melb.) Pty. Ltd.
SUB-SCHEDULE C.					
RIBBONS, FOR TYPEWRITERS, ACCOUNTING AND ADDING MACHINES.					
(To be of the best description and supplied on reels as ordered).					
Two colour—					
282	½-in. wide, on spools containing 12 yards, Record	6475 to 6807	per reel	0.22	Ramsay and Hall Pty. Ltd.
One-colour—					
283	½-in. wide, on spools containing 12 yards, Copying	6467	"	0.22	Purchase (Regulation 109) Ramsay and Hall Pty. Ltd.
284	½-in. wide, on spools containing 12 yards, Record	6467	"	0.22	Purchase (Regulation 109) Ramsay and Hall Pty. Ltd.
285	Ribbons for Remington Accounting Machines, ½-in. red and black	6467	"	0.22	Purchase (Regulation 109) Ramsay and Hall Pty. Ltd.
286	Ribbons for Adding Machines	6467	"	0.22	Purchase (Regulation 109) Ramsay and Hall Pty. Ltd.
SUB-SCHEDULE D.					
TRYPOGRAPH MATERIAL, ETC.					
Stencil Paper—Dry Indestructible—					
287	For all Standard Rotary and Flat Duplicators in 2-quire boxes	7196 to 7285	per quire	0.80	Ellams Duplicator Co. (Melb.) Pty. Ltd.
Ink—					
288	For Standard Rotary { 16-oz. "Rex Rotary" Duplicators, in tubes { 20-oz. "Roneo" or bottles { "Ellams" { 16-oz. "Gestetner"	4359 4367 4375	each	0.90* 1.05* 0.90*	Morgan Inks Pty. Ltd. Purchase (Regulation 109) Morgan Inks Pty. Ltd.
289	Varnish, Stencil, in 1-oz. bottles, with brush	8141	per doz.	2.10	Purchase (Regulation 109) Ramsay and Hall Pty. Ltd.
290	Developer, in 1-oz. bottles	3212	"	1.90	Purchase (Regulation 109) Ramsay and Hall Pty. Ltd.

* Items less 2½ per cent.—30 days.

Approved—HENRY BOLTE, Treasurer. 11 8.1969.

SCHEDULE NO. 68.

GENERAL STORES—STAMPS, RUBBER.

Contract from 1st September, 1969, to 31st August, 1970.

1969/691.—Allstamps and Services 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 $\frac{3}{4}$ " high—	\$	
1	One line each	0.33	} All stamps and Services
2	Two lines "	0.43	
3	Three lines "	0.49	
4	Four lines "	0.57	
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	0.75	}
7	3" x 2" "	0.95	
8	4" x 3" "	1.20	

Approved—HENRY BOLTE, Treasurer. 11.8.1969.

