

ANDERSON IRON WORKS, INC.

1512 E. Lancaster Ave.

P. O. Box 494

Phone 2-6939

FORT WORTH, TEXAS

To: **Du Bose, Rutledge & Miller** Date **8-25-41**  
**1601-05 Ft. Worth Nat'l Bank Bldg.,**  
**Fort Worth, Texas** Structure **Will Rogers Plaque**  
 Attention: **Mr. Melvin J. Miller** Location **Municipal Auditorium & Coliseum**  
**Fort Worth, Texas** Architect

We propose to furnish the following described materials required for the above structure, in accordance with the conditions of the Rules of Standard Practice of the Steel Institutes, subject to the following terms:

This will confirm our verbal quotation of SIXTY DOLLARS (\$60.00) for furnishing the following worded plaque for the above named job:

INSCRIPTION READS AS FOLLOWS:

WILL ROGERS  
 AND HIS HORSE "SOAP SUDS"  
 PAINTED BY SEYMOUR M. STONE  
 PRESENTED TO THE CITY OF FORT WORTH

BY  
 AMON G. CARTER  
 NOVEMBER 4, 1940

Plaque to be made of Aluminum.

Delivery in approximately four weeks from receipt of approved order.

Plaque to be fifteen by thirty inches in size and made in accordance with blue print submitted, with the following changes:

1. Third line - change "Seymore" to "Seymour".
2. Fifth line - "By Amon G. Carter:" The "By" should be in a separate line just above "Amon G. Carter".
3. The las line should read "November 4, 1940".
4. Openings for toggle bolts should be changed to two -- one in each end near center

building site.

Prices are f. o. b. shipping point with freight allowed to.....

Price to be increased or decreased to extent of increase or decrease in freight rate from f. o. b. point to destination at date of shipment as compared with rate at date of quotation.

TERMS: Net cash 30 days, or 1/2 of 1% discount if paid within 10 days from date of each invoice, payable in funds par at

All accounts not paid when due shall bear interest at the rate of \_\_\_\_\_ per cent ( \_\_\_\_\_ %) per annum. (Over)

ANDERSON IRON WORKS, INC.

P. O. Box 194

1512 E. Lancaster Ave.

Phone 2-6939

FORT WORTH, TEXAS

You agree to carefully check material against shipping papers upon unloading at destination. No claims for shortages or for improper, defective or damaged material will be recognized by us unless written notice specifying in detail the nature and extent of the shortage, defect or damage be mailed to our office within five days from unloading accompanied, in the case of claim for shortage or damage, by original freight bill with a notation on the face thereof by the local agent of the carrier as to the items and quantity short or damaged. When we deliver by truck, all claims for shortages or damaged material must be sent to us on date of delivery.

Upon receipt by us of the above notice, so substantiated, we agree to replace such shortages and material not up to contract requirements. We will in no case pay or be liable for any claims resulting from use of improper, defective or damaged material, and no claims will be allowed on account of any purchases or returned material, unless authorized in writing by our Home Office.

Contingencies beyond our reasonable control (including lockouts for reasonable cause) shall be sufficient excuse for any delay in delivery.

Material shall be at your risk from delivery by us to the carrier at f. o. b. shipping point. Title to material shall remain in us until payment in full by you.

Your failure to furnish lists of material to approve placing drawings, or to make payments as provided herein will entitle us to stop shipments without notice to you, to retake possession of any shipments already made, and upon notice to you, to cancel the unexecuted portion of the contract and to hold you for damages.

We may at any time decline to make further shipments except on receipt of satisfactory security.

All material shipped from warehouse shall be invoiced in accordance with our current published schedule of weight, areas, bundles and standard lengths, which shall govern all settlements.

We assume no responsibility for the design on those jobs where we prepare placing drawings from designs furnished by others.

No conditions or representations altering, detracting from, or adding to the terms hereof, shall be valid unless printed or written hereon or evidenced in writing from our Home Office and accepted by you.

We will commence shipments within.....days from date of approval of this quotation by our Home Office, or, where required, from receipt of approval of placing drawings or lists of material by our Office.

All lists of material or approvals of placing drawings shall be furnished by you to our Office to permit us to complete shipment on or before.....

Prompt acceptance of this quotation by you and the written approval of our Home Office shall constitute a binding contract.

The above proposal is accepted:

*A. G. Carter*

Date 8-26-41

Consign to Amon G. Carter, Fort Worth Star-Telegram Building, Fort Worth, Texas.

Charge to Amon G. Carter

This quotation is sent to you in duplicate. If accepted sign and return one copy, and retain the duplicate for your files.

ANDERSON IRON WORKS, INC.

By.....

Approved at Home Office

ANDERSON IRON WORKS, INC.

By *J. C. Anderson*

Contract No.....