THE ROCKEFELLER FOUNDATION 49 WEST 49th STREET, NEW YORK 20

OFFICE OF THE COMPTROLLER

ROWE S. STEEL, COMPTROLLER JOHN H. GREENFIELDT, ASSISTANT COMPTROLLER JOHN H. GREVERS, ASSISTANT COMPTROLLER

VICOSA 3 JUL 1958 MINAS ESCOLA SUPERIOR DE AGRICULTURA Diretor

ROCKFOUND, NEW YORK TELEPHONE: COLUMBUS 5.8100

June 24, 1958

Re: RF 56050

Dear Dr. Schlottfeldt:

We have received a letter from Mr. Karl Kolb concerning the order for equipment and supplies for the School of Agriculture. which you placed with his firm in April. 1957.

Partial delivery against this order was made by K. Kolb in July of last year, and we paid him \$13,430.86 to cover the cost of this shipment. He now informs us that the balance of your order has been ready for delivery for several months and that he is awaiting your instructions for shipment of the remaining items. These items are listed on his pro-forma invoice #3315 of May 14, 1958, and amount to a total of \$7,199.02, shipping and insurance not included.

As you know, we had agreed to make payment to Karl Kolb after delivery of the equipment and upon receipt of his invoice approved by you for payment. We are not in a position to settle the account unless the goods are shipped to and received by the School. Will you please let us know when you intend to have this material shipped to the School.

Sincerely yours,

owe Steel.

Dr. Carlos S. Schlottfeldt Diretor, Escola Superior de Agricultura Universidade Rural de Estado de Minas Gerais Vicosa, Minas Gerais Brazil

cc: Mr. Karl Kolb

AD:fs