INIERLIBRARY LOANN REQUEST - According to the A.LaA. Interlibrary Loan Code

| Dqte of request: $2-28-67$ Remarks: xeroxBorrowing |  | REPORTS |
| :---: | :---: | :---: |
| Borrowing <br> Library |  | $\square$ Microfilm $\square$ Photoprint Sent by $\square$ BOOK RATE $\square$ Express Collect $\square$ Insured for \$ $\qquad$ |
| Fill in left | INTERLIBRARY LOAN LIBRARIAN |  |
| send sheets <br> $A, B$ and $C$ | BRIGHAM YOUNG UNIVERSTTY LIBRARY | Date sent Charges \$ |
| to Lending library and | PROVO, UTAH | DATE DUE |
| enclose |  | (Or period of loan) <br> NOT SENT BECAUSE: |
| Fold | of Merrill Status fac Dept. reseaxch | $\square$ Not in Library. |
|  | (or occupation) (or firm) | Could supply $\square$ Microfilm $\square$ Photoprint |
| Call-No. | Author (or Periodical title, vol. and year) <br> Akaderlyad Nauk SSSR, Dokłady 1001955 283-6 | In use now, hold placed.* Temporarily missing, being searched.* $\square$ Other $\square$ Suggest you request of: |
|  | Friedlin, L.K.s Tulunova, L. . .3 and Boxumova, M. <br> Selective increase of stability of nickel alumina by pressing <br> Verified in: <br> ULS <br> $\square$ Cannot verify | **Unless available to send you within 4 weeks will gonsider your request cancelled as of that date. Use sheet C for the "delay" reports. Send 5th \& 6th copy for uso by Biblio Center RECORDS: |
|  | Source of reference: | Vol. received on: |
| Lending $\xrightarrow{\text { Library }}$ <br> Fill in pertinent items under <br> REPORTS; return sheets $B$ and $C$ to Borrowing library | II non-circulating, please send $\square$ Microillm $\square$ Photoprint instead and bill us. | Borrowing library fills in |
|  | iterlibrgry Loan | By $\square$ BOOK RATE $\square$ Express prepaid |
|  | nda Hall Library | Other: Insured for \$ |
|  | 5109 Cherry Street Kansas City, Missouri | RENEWALS: (Request and report back on sheet C: Interim Report) |
|  |  | Requested on |
|  | Note: No acknowledgment of receipt of return is required. The receiving library assumes responsibility for notification of non-receipt. Stamps in payment of transportation costs should accompany sheet, Notice of Return D. CHECKED BY: | RENEWED TO: $\qquad$ (or period of renewal) $\square$ OVER (if checked) |

