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FILE
30
AS A PROCEDURE
30-1

SPECIAL FUND STATEMENT


17 May to 1 Sep 1955

Entry No.	Date	Description of Purchase	Cost	Cash on hand
				\$412.07
1	17 May	Valve plug, emergency purchase	\$ 5.16	\$406.91
2	29 May	Primer	.77	406.14
3	18 May	Cigarettes, Development Security	1.30	404.84
4	31 May	Suitcase, sampling	13.44	391.40
COMMENT: Auditors check of account revealed an error in 22 Sep 54 entry				
		Entry reads \$272.36		
		Should read 274.44		
		add to acct. 2.08		393.48
? 5	3 June	Foam Rubber, samplers	35.00 "	358.48
6	3 June	Bottle stoppers-Juice, biol. exp.	2.02 "	356.46
COMMENT: The sum of \$20.98 was added to special fund as a result of a refund gathered prepaid reservation fee for cabin, April 7, 1955				
		1st payment for cabin \$73.44		
		After reimbursement 58.42		
		Refund 20.98		377.44
7	13 June	Beer, security, exp. devel.	1.58 "	375.86
8	13 June	Bug dusters, money order, exper.	1.96 "	373.90
9	14 June	Nasal filter pads, money order	3.10 "	370.80
10	14 June	Prescription boxes, 50	1.00 "	369.80
? 11	21 June	Suitcases \$22.40 & \$53.76	76.16 "	293.64
12	21 June	Sterile swabs, emergency	.35 "	293.29
13	22 June	P.O. Box rental, 1 yr. security	6.00 "	287.29
14	22 June	Prescription, ointment boxes 50	1.00 "	286.29

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Entry No.	Date	Description of Purchase	Cost	\$ 286.29 Cash on hand
15	18 July	Training Dog Guard Work, research	\$ 2.00	284.29
16	26 July	Ice, 275 lbs. emergency	1.38	282.91
17	27 July	Ice, 275 lbs. plus	1.56	281.35
18	28 July	Ice, 275 lbs. plus	1.52	279.83
19	1 Aug	Book, The Complete Shepherd	3.97	275.86
20	2 Aug	Strap, emergency	.49	275.37
21	4 Aug	General Electric bulbs, No. 1133	2.10	273.27
22	17 Aug	Payment for Cabin rental reservation 16-19 Nov 1955 Rent \$50.50; Reg. Fee \$2.50; Cost \$8.00; tax \$1.22; Money order \$0.35	62.57	210.70
23	2 Aug	Duster, disseminator	9.95	200.75
24	22 Aug	Bug duster, one dozen, dissemination \$2.88 plus money order \$0.10	2.98	197.77
25	22 Aug	N.Y. Times, Subscription-Information	1.00	196.77
26	25 Aug	Shotgun shells, dissemination study	10.00	186.77
27	29 Aug	Nasal filters, sampling 3 @ 12.50	37.50	149.27
28	29 Aug	Nylon leader material, security	1.50	147.77 ✓

I have examined and approved these purchases.


 SIDNEY GOTTIEB
 Chief
 TSS/Chemical Division
 14 SEPT 1955

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Entry 1-28 inclusive transferred in to ^A Sept 9, 1955

9 Sept to

\$147.77 ✓

<u>Entry No.</u>	<u>Date</u>	<u>Description</u>	<u>Cost</u>	<u>Cash on Hand</u>
29	14 Sept	Motor, Delco Sampling	\$6.39 ✓	\$141.38
30	Entered 21 Sep for 29 July	Driver license, car rental, proposed field test - area survey - security	\$9.70 ✓	\$131.68
31	22 Sept	Motor, Delco, 6V	\$42.00 ✓	89.68
32	27 Sept	Nasal Filter Pads - Emergency sampling	8.15 ✓	81.53
33	3 Oct	Platinum tubing - emergency gadget	33.50 ✓	48.03
34	3 Oct	Two long distance telephone calls - emergency order #33	1.95 ✓	46.08
35	3 Oct	Suitcases, special size	28.06 ✓	18.02
36	7 Oct	Hotel room, Central Hdqrts during test	6.63 ✓	11.39
37	7 Oct	Toy dog, No official Recp. Air contamination test	1.00 ✓ \$0.98 .02 tax <u>1.00</u>	10.39
H 38	7 Oct	Map [redacted] - test survey	.50 ✓	9.89
39	11 Oct	Animal Fresh Food, emergency	2.89 ✓	7.00 ✓

I have examined and approved these purchases.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

11 NOV. 1955

30-1

Forwarded

7.00
+ 918.00
\$925.00

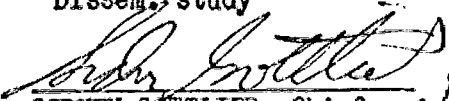
SPECIAL FUND STATEMENT

Entry No's 40 - 61 inclusive

From: 25 Oct 55 to 20 Jan 56

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
				\$925.00
40	25 Oct	Book - WRITING CODE, Security	\$2.50 "	922.50
41	25 Oct	Milk, 4 qts. emergency purchase, mice	.88 "	921.62
42	28 Oct	Exhaust Pipe, tube, auto, dissemination	3.57 "	918.05
43	10 Nov	Gasoline, pri. car, 5 road tests, "	1.50 "	916.55
		2.01		
44	2 Nov	Express cost, COLT SHOT, cart. 17.50 "	19.51 "	897.04
45	29 Nov	12 cal. Shells, 6 boxes	4.29 "	892.75
46	5 Dec	Weekend Suitcase, security	13.44 "	879.31
47	5 Dec	Sash Cord, emergency, safety device	1.92 "	877.39
48	5 Dec	Leather Straps, 2, safety device develop.	6.12 "	871.27
49	5 Dec	Linen Sheet, safety, emergency	2.34 "	868.93
50	2 Dec	Excess Baggage, XXXXXXXXXX B	14.44 "	854.49
51	11 Dec	CO ₂ cart. development	1.62 "	852.87
52	12 Dec	Prescription, emergency, safety	1.70 "	851.17
53	9 Dec	Headers - development	3.21 "	847.96
54	14 Dec	Speed-Reducers, development, 2	33.00 "	814.96
		31 December 1955	CASH ON HAND	814.96
55	10 Jan	Powder Dusters-dissemination study 2 @ 9.95; MO .25	20.15 "	794.81
56	10 Jan	Strip Linoleum, emergency	3.06 "	791.75
57	16 Jan	50 two-cent postal cards, correspond.	1.00 "	790.75
58	18 Jan	33 three-cent stamps; information staff study collection	.99 "	789.76
59	17 Jan	Foam Rubber; shiled disseminating device; immediate availability	13.48 "	776.28
60	20 Jan	New York TIMES subs.	2.00 "	774.28
61	20 Jan	Dual Exhaust Dissem. study	8.05 "	766.23

Purchases approved


 SIDNEY GOTTLIEB, Chief
 TSS/Chemical Division

2/7/56

✓

SPECIAL FUND STATEMENT

Entry No's 62 - 93 inclusive

From: 23 Jan to 12 Mar 1956

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
63	23 Jan	Super Power Motors Midget 3 each \$4.97	\$14.91 n	766.75 \$751.52
62	23 Jan	Stationary - looseleaf	2.25 n	749.07
64	24 Jan	Install dual pipe, muffler, pipe-dissem, Big City	47.17 n	701.90
65	26 Jan	Cable, dissem.	2.69 n	699.21
66	26 Jan	Box primers	8.16 n	691.05
67	1 Feb	Flash bulbs; intelligence	3.98 n	687.07
68	3 Feb	Fuse holders - fuses, dissem.	.97 n	686.10
69	4 Feb	4 clamps	1.23 n	684.87
70	6 Feb	Install tail pipe ext.	8.35 n	676.52
# 71	8 Feb	██████████ Telephone Directory	4.08 n	672.44
C 72	6 Feb	Taxi Fare-██████████ conference ██████████ round trip, 51 to 10sts.	1.95 n	670.49
C 73	16 Feb	██████████ Met Survey, gasoline \$2.50, Car wash \$2.25 Park lot \$13.25; tolls \$6.40 - Mileage 80	25.20 n	645.29
# 74	14 Feb	Round trip ██████████ - 58 425 6th Ave. Cab fare ██████████ off. conference	2.70 n	642.59
75	14 Feb	Observatory fee, empire state weather data	1.50 n	641.09
C 76	12 Feb	Telephone calls ██████████ 12 @ .17	2.04 n	639.05
77	14 Feb	Welsh corgi book - detection data	1.00 n	638.05
78	16 Feb	Postage and long distance telephone	2.00 n	636.05
# 79	16 Feb	██████████ telephone books, intelligence	5.10 n	630.95
80	16 Feb	Heater, motor	12.80 n	618.15
81	15 Feb	Flashlight - batteries, emergency	1.25 n	616.90
82	20 Feb	1 1/4 ointment - boxes; sampling containers	2.00 n	614.90
83	20 Feb	Wood, electric needle pen	4.08 n	610.82

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ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
84	17 Feb	4 Pyrex pans - research 4 glass plates - dissemination	\$ 5.39 u	\$605.43
85	22 Feb	Keys .35 each - 12	4.20 u	601.23
86	18 Feb	Washing car, dissem. study	1.50 u	599.73
87	23 Feb	G. E. bulbs, Microscope emergency	2.30 u	597.43
88	24 Feb	Rental \$22.00. cots 12.00 (6) Tax .68 ██████████ May 16 - 18 M. O. .25	34.93 u	<u>562.50</u>
89	7 Mar	Stationary-ribbons-receipt books, stamps, postal cards, indexes	2.85 u	559.65
90	8 Mar	Suitcase - dissem. BC sampling	13.44 u	546.21
91	12 Mar	Fine diamond powders, 40.00, M. O. .25	40.25 u	505.96
92	21 Feb	Rings, For sampling device, BC	21.44 u	484.52
93	14 Feb	Telephone, lg. dist. sampling equip	1.49 u	483.03

I have examined and approved the submitted expenditures.

[Handwritten Signature]

REG. CLERK

MAR 14 1953

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SPECIAL FUND STATEMENT

Entry No's 94 - 100 inclusive

From: 15 - 26 March 1956

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
94	16 Mar	Postage stamps - 33 @ .03	\$.99 *	\$482.04
95	15 Mar	Chrome plate - steel plates 10	\$3.00 *	479.04
96	19 Mar	Jars, emergency	.85 *	478.19
97	20 Mar	Stamps, .03 x 16 = .48	.48 *	477.71
98	21 Mar	Springs for manifolds - sampling equipment	1.62 *	476.09
99	23 Mar	Field test stationary, supplies, books, staplers, notebooks	4.81 *	471.28
100	26 Mar	2 vacuum flashlights - sampler development	8.14 *	463.14

26 March 1956
Balance on hand at start of period
482.04
Less: Purchases
18.90
463.14



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30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
101	29 Mar	Ribbons - red roll - Intelligence (Security	\$1.53	\$461.61
102	4 Apr	Register letter fee \$0.40 - Return fee \$0.07 - Spec. Del. \$0.20	\$0.70	460.91
103	6 Apr	Fiberglass - Plain cover, duct - Suitcase sampler, development	\$8.63	452.28
104	6 Apr	Mason Jars - containers	\$3.57	448.71
105	6 Apr	Wax, remover, emergency	\$1.53	447.18
106	10 Apr	Nitrate, cellulose rods \$7.70, M.O. \$0.15 Research & Development	\$7.85	439.33
107	10 Apr	Leash - animal, Research project	\$0.82	438.51
108	11 Apr	Rings, for samplers - Emergency	\$5.25	433.26
109	12 Apr	Sampler, portable electric sampler, security \$39.90 plus M.O. \$0.25	\$40.15	393.11
110	12 Apr	Pedometer, portable, field test, urgent	\$6.10	387.01
111	12 Apr	Stamps, postage	\$0.80	386.21
H 112	11 Apr	Telephone calls - 255 Procurement	\$2.65	383.56
113	16 Apr	Accoustic Tile - Johns-Manville - sampling, research	\$14.40	369.16
114	18 Apr	Special dog food diet, emergency, research project	\$6.78	362.38
115	30 Apr	Batteries \$1.53 - \$0.40 - \$1.93	\$1.93	360.45
116	18 Apr	Foley Funnel, emergency	\$0.39	360.06
117	4 May	Gears for lathe, emergency	\$0.98	359.08
118	30 Apr	Steam clean-up hose	\$1.74	357.34
119	2 May	Repairing two Waring Blenders	\$1.50	355.84

Expenditures examined and approved and submitted

Sidney Gutierrez
SIDNEY GUTIERREZ

Chief

TSS/Chemical Division

Date: JUN 4 1956

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CASH EXPENSES

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
120	22 Apr	620 film	\$0.45	\$355.39
121	30 Apr	Rulers	\$0.45	354.94
122	25 Apr	Notebook	0.50	354.44
123	27 Apr	Colored film \$1.25; Maps \$0.35	1.60	352.84
124	26 Apr	Deodorant, sponges, dish towels	1.27	351.57
125	26 Apr	Lux, liquid detergent	0.82	350.75
126	26 Apr	Pressure cooker	24.95	325.80
127	26 Apr	Garbage can	2.95	322.85
128	28 Apr	Air-Wick, deodorant	0.59	322.26
129	29 Apr	Fountain pen, container	1.00	321.26
130	29 Apr	Fountain pen & batteries	1.25	320.01
131	29 Apr	Sun-glasses, cover - 2 pr	1.01	319.00
132	24 Apr	Gasoline, emergency, cash	3.25	315.75
133	1 May	Telephone, long distance	2.50	313.25
134	2 May	Kitchen utensils, knife, etc.	2.09	311.16
135	2 May	Car, rental, \$60.37, insurance, \$3.00	63.37	247.79
136	2 May	Air mail package	0.70	247.09
137	19 Apr XX MAY	Grey, felt, suit case sampler \$11.23 plus M.O. \$0.25	11.58	235.51
138	8 May	Remington & Winchester shells	5.80	229.71
139	9 May	E.R. batteries	9.12	220.59
140	8 May	Government pamphlets \$1.05, Intelligence (M.O. 0.10)	1.15	219.44
141	10 May	Registered letter, postage	0.47	218.97
142	11 May	Credit on sampler, portable, entry No. 109, 12 Apr	+1.02	219.95
143	31 Apr	Special dog diet, research	6.63	213.32
144	9-17 May	" " "	48.21	165.11
145	14 May	Midget Motors, sampling, dissemination res.	24.85	140.26
146	18 May	Telephone call, security	.90	139.36

Balance of 139.40 was carried and verified on 29 May 1956

[Redacted signature area]

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SPECIAL FUND STATEMENT

Entry No. 147 to Entry No. Fund from 23 May 1956

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
	23 May			\$139.40
<i>A</i>	24 May	Received from the sum of \$859.70		999.10
✓147	28 May	Miniature Elec. Fans. Sampling Research-4.46 + .10 M.O.	\$4.56	994.54
✓148	28 May	Spring Driven Dry Shaver, 17.50 + .25 M.O.	17.75	976.79
<i>H</i> 149	29 May	Maps - Sample Survey	2.75	974.04
✓150	5 June	Wire, emergency	17.85	956.19
✓151	6 June	Latches, emergency	2.71	953.48
✓152	6 June	Petroleum Microbiology text-Security-8.00 + .15 M.O.	8.15	945.33
✓153	6 June	Pens, writing, Security	2.04	943.29
✓154	6 June	Wind Vane Instrument, emergency-19.95 + .25 M.O.	20.20	923.09
✓155	31 May	Postage, Insurance	.49	922.60
✓156	8 June	Cabin, rental 2 days - Security	30.00	892.60
✓157	9 June	Brushes, emergency	2.45	890.15
✓158	13 June	Wire cutters, emergency	2.91	887.24
✓159	14 June	County Map, Intelligence	1.00	886.24
✓160	14 June	Processing Colored film report	.90	885.34
✓161	18 June	N. Y. Times, N. Y. Herald Tribune Newspapers	1.00	884.34
✓162	26 June	Insects, book, Research Intelligence	1.00	883.34
✓163	28 June	Civil Defense Pamphlets, Intelligence Data	1.55	881.79
✓164	2 July	Information Please Almanac, N.Y. Tribune, Intelligence	1.10	880.69
✓165	6 July	Postal cards - stamps	1.00	879.69
✓166	9 July	Suitcase, small - dissemination	2.91	876.78
<i>H</i> ✓167	12 July	Newspaper subscription, 	1.00	875.78

Date:

SEP 20 1956

[Signature]
 Chief
 TSC/Chemical Division

30-1

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
✓168	16 July	registered, sp. del. letter, emergency	\$.67	\$875.11
✓169	16 July	Book Wings, Intelligence \$1.49 + .10 M.O.	1.59	873.52
✓170	17 July	Brushes - sampling research	36.11	837.41
✓171	18 July	USSR pamphlets, Metal pamphlets-\$1.75 + .10 M.O.	1.85	835.56
✓172	23 July	Rental 2 cabins-Security-\$120.36 + .60 M.O.	120.96	714.60
✓173	23 July	Out of pring books - Espionage, advertising fee \$3.00 + .10 M.O.	3.10	711.50
H ✓174	25 July	Map, [REDACTED]	.50	711.00
✓175	26 July	Krylon, foam rubber, suitcase sampling	5.82	705.18
✓176	26 July	Batteries, suitcase, dissemination sampling	8.11	697.07
✓177	13 July	The Assassins, book, Intelligence \$4.28 + .10 M.O.	4.38	692.71
H ✓178	19 July	Cruising Guide [REDACTED] Intelligence: Pre-test data \$6.75 + .15	6.90	685.81
H ✓179	30 July	Balance due on [REDACTED] map - See No. 174	.63	689.18
✓180	3 Aug	Supt. Documents, GPO, Wash 25, D.C. \$10.00 + .15 Depositor Account Future GPO purchases	10.15	679.03
✓181	3 Aug	U.S. News & World Report 44 weeks-Subscription-Intel.	3.00	676.03
✓182	6 Aug	5 Super anahyst nasal sprays-research 6 Neo Synephrine, nasal sprays \$10.68	10.68	665.35
✓183	6 Aug	2 Army belts-buckles-Equip T-459 emergency order	.86	664.49
✓184	6 Aug	Aerial map index \$1.10 + .10 m.o.-Intelligence;report	1.20	663.29
✓185	7 Aug	Flashlight batteries - development	4.48	658.81

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Entry No.	Date	Description	Cost	Cash on Hand
✓186	9 Aug	Self-Defense, knockout drops - research	\$ 1.00	\$657.81
✓187	13 Aug	Battery Hydrometers, Emergency-field trip	1.00	656.81
# ✓188	17 Aug	Harbor charts-Intelligence [REDACTED]	2.00	654.81
# ✓189	20 Aug	2 special del. stamps, climatological data newspaper	1.20	653.61
✓190	21 Aug	6 pen refills .30 = 1.80 Px emergency: available immediately by cash	1.80	651.81
✓191	22 Aug	Wire Connector, emergency	.79	651.02
		Credit entries 149, 159, 160, 162, 169 and 189 Total \$8.44		659.46
✓192	31 Aug	Weatherwise, Mag. Intell. .75, MO .10	.85	658.61
✓193	31 Aug	Econ. Natl. Security-Tax .14, 6.75, Mail .32, MO .15	7.36	651.25
✓194	1 Sep	Post office rental box - 1 yr, Security-Corres. Mail	6.00	645.25
✓195	29 Aug	1 tail pipe umbrella, field test	1.00	644.25
✓196	29 Aug	Spare parts for repair auto, field test	2.61	641.64
✓197	29 Aug	Tail pipe, exhaust, clamp, repair auto	8.76	632.88
✓198	4 Sep	Clamp, repair auto, field test	.25	632.63
✓199	31 Aug	Raise tail pipes on field test car	1.75	630.88
✓200	4 Sep	Travel voucher 20 miles x .07/m. to have field test car repaired	1.40	629.48
✓201	4 Sep	Books-Intell., Planning, MO .25, New Warfare: Soviet Espionage: Net Covers The World	13.51	615.97
✓202	5 Sep	Calcium Alginate swabs, 200, Internatl MO .20 Air Mail .15	2.35	613.62
✓203	11 Sep	Shelf Brackets T-106, emergency purchase	5.72	607.90
✓204	25 Jul	Platinum tubing-Security, Gadget Research	80.00	527.90
✓205	23 Jul	Long Dist. Call to [REDACTED], Expedite platinum tubing purchase	1.65	526.25

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1 February 1957

TO WHOM IT MAY CONCERN:

Attached is a statement of the ^A Special Fund account from 26 September 1956 to 1 February 1957, inclusive.

Also enclosed are the receipts covering all entries from entry No. 206 to Entry No. 267 inclusive.

Submitted by:



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A

Custodian of Fund

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SPECIAL FUND STATEMENT

Entry No. 206 to Entry No. 267 ^A Fund From 26 September 1956

ENTRY NO.	DATE	DESCRIPTION OF EXPENDITURE	COST	CASH ON HAND
				\$526.25
206	26 Sep	Electric motor, emergency	\$ 2.04	524.21
207	26 Sep	Super Anahist, 5; Neo-sphenamine, 6 Research: Security	10.78	513.43
208	26 Sep	Chest, box, sample container	12.19	501.24
209	27 Sep	Aluminum foil, emergency	2.15	499.09
210	22 Aug	Sabotage pamphlet .85 + .10 m.o.	.95	498.14
H 211	24 Aug	Telephone call-long distance purchase, [redacted], plat.	.75	497.39
212	26 Sep	Light switch, emergency	.62	496.77
213	8 Oct	2 books-spies in next war, enemy within 4.49+.10 m.o. +8 .03 cent stamps	4.83	491.94
H 214	10 Sep	Refund on cabin rental 6-7 Nov. [redacted] 1 day +	30.60	522.54
215	9 Oct	Gout Publications, purchases, 3, pamphlets .60+m.o..10	.70	523.14
H 216	24 Sep	Contact Print [redacted] Intelligence	2.35	520.79
217	10 Oct	Folders, Notebook, emergency	1.80	518.99
218	15 Oct	Fluorescent lamp, emergency	6.28	512.71
219	19 Sep 17 Oct	Drugs "X" project, 2.00 x 2 = 4.00	4.00	508.71
H 220	22 Oct	Parcel post postage, [redacted]	2.13	506.58
221	30 Oct	Ungar units; development gadget examined and approved the submitted expenditures.	2.35	504.23
222	26 Oct	Flashlight batteries. Special	4.68	499.55
223	2 Nov	Contact cement		497.25
224	2 Nov	Ungar batteries, 2	1.96	495.29
225	6 Nov	Book-Intelligence is For Commanders 3.85 + .10 m.o.	3.95	491.34
226	6 Nov	8 Asstd lid vials, pocket alarm timer-8.48 +15 m.o. Field T.	8.63	482.71

2/4/51
 Date: 2/4/51
 Chief
 TSS/Chemical Division

30-1

ENTRY NO.	DATE	DESCRIPTION OF EXPENDITURE	COST	CASH ON HAND
H 227	13 Nov	Tel. call to [redacted] Accomu. - meetings	\$.40	\$482.31
H 228	15 Nov	Purchase City Street Map, [redacted]	1.00	481.31
229	15 Nov	102 mile trip - emergency	10.00	471.31
H 230	23 Nov	1 mo. subs. [redacted] newspaper - intelligence and climate data	2.00	469.31
231	23 Nov	Hotel book - Redbook-information on accomm. for field tests	5.10	464.21
232	27 Nov	Vanity Case - Development project	3.36	460.85
H 233	27 Nov	Booklets, pictures maps, [redacted] pre-test data	1.00	459.85
234	26 Nov	Special soap flakes - emergency	2.40	457.45
235	28 Nov	Bakelite sheet, emergency; sampling	1.75	455.70
236	30 Nov	FGDA Annual Report & Tech Bulletin-Intelligence DATA FGDA test	1.25	454.45
237	20 Nov	"Tiny Atom" motor - 7-day timer	10.48	443.97
238	4 Dec	Medium Adaptors	1.23	442.74
239	5 Dec	4 rolls Polaroid film, emergency, security	8.08	434.66
240	5 Dec	Two extensions midget duster	1.95	432.71
241	6 Dec	6 pr brackets - emergency	5.88	426.83
242	7 Dec	Hair remover - developments	.78	426.05
243	14 Dec	Bulbs, special	.92	425.13
244	17 Dec	Climatological data sheets 9x 15 = 1.35 + .10 m.o.	1.45	423.68
245	11 Dec	Flashlight lens, 4. safety-emergency	.40	423.28
246	10 Dec	Bottle and caps; disseminator	2.81	420.47
247	10 Dec	Can, 6	1.05	419.42

I have examined and approved the submitted expenditures.

Robert J. [Signature]
SPECIAL AGENT IN CHARGE
Chief

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TSS/Chemical Division

Date: 1/4/52

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ENTRY NO.	DATE	DESCRIPTION OF EXPENDITURE	COST	CASH ON HAND
248	2 Jan	Pamphlets Civil Defense Report, Soviet Partisan Activity	\$ 2.85	\$416.57
249	10 Jan	1 qt. SAE #10 oil, for field pumps	.45	416.12
250	11 Jan	Special elite lights; development study	1.74	414.38
251	12 Jan	Wrench sets, field test	1.19	413.19
252	14 Jan	Asst. of tools for field test kit	27.29	385.90
253	16 Jan	Towing toll - station wagon; field test	6.00	379.90
254	15 Jan	Special field test notebooks - 3	1.28	378.62
255	18 Jan	Dry ice, 25 lbs. field test emergency, biological storage	3.87	374.75
256	18 Jan	Taxi, survey sampling area stations	1.45	373.30
257	19 Jan	Aerosol Nebulizer, Nephren, dissemination	5.15	368.15
258	19 Jan	Coffee, sugar, cream, pastry; emergency night work test	2.96	365.19
259	21 Jan	Photos, test area, Bldg. 2 enlargements	6.18	359.01
260	21 Jan	Rental car - sampling station; 3 days 45 miles	26.30	332.71
261	21 Jan	Air Pump; sampler model, experimental turnpike	1.02	304.91
263	18 Jan	Nylon Brush for Grinder - emergency	9.50	295.41
264	24 Jan	Electrical extension with clamp	1.42	293.99
265	25 Jan	Infra-red lamp, emergency	3.01	290.98
266	18 Jan	One gallon linoleum cleaner, experimental	2.69	288.29
267	23 Jan	B lighter, experimental	4.03	284.26

I have examined and approved the submitted expenditures.

[Signature]
Chief

TSS/Chemical Division

Date: 2/4/51

[Redacted] A
Feb 1951

18 September 1956

H. [Redacted]

To Whom It May Concern

A From: [Redacted]
Custodian, Special Fund

SUBJECT: Statement of Account from 28 May to 18 Sept. 1956

1. A current statement of account showing entry no, date, description of expenditure, amount with-drawn, and balance on hand, is hereby submitted.
2. Receipts for expenditures from the Special Fund with entry numbers from 147 to 205 are enclosed.
3. Six (6) entries and receipts (No.'s 149, 159, 160, 162, 169 and 189) have been deleted from the Fund-a total of \$8.44 refunded.
4. The statement shows a balance of ^{cash} 526.25 on hand as of 18 September 1956.

[Redacted Signature] A
[Redacted Name] A
Custodian

526.25
8.44
534.69

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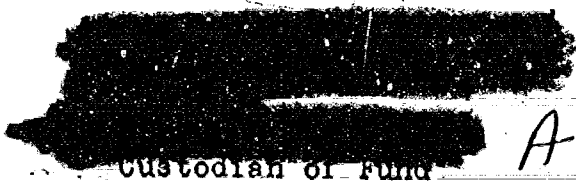
20 June 1957

TO WHOM IT MAY CONERN:

Attached is a detailed Special Fund Statement showing entries from 8 Feb to 20 June 1957, inclusive; No. entries from 268 to 344, inclusive.

Enclosed are receipts for entries indicated above.

Respectfully submitted:


Custodian of Fund

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SPECIAL FUND STATEMENT

ENTRY NO. 267 to ENTRY NO. 344 - A FUND FROM 8 FEBRUARY 1957

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$284.26
268	8 Feb	Air Pollution textbook, reference book for field tests; 15.29 + .25 m.o.	\$15.54	268.72
269	8 Feb	Intel. Digest subscription, 1 yr. Reference data; planning - study	12.25	256.47
H 270	8 Feb	[REDACTED] telephone directory	1.28	255.19
271	7 Feb	Soil-lax cleaning solution for lab walls	.50	254.69
272	28 Jan	Soap powder - Experimental wash-down	2.40	252.29
273	1 Feb	Emergency antibiotics, aureomycin	22.67	229.62
274	5 Feb	Paxital - veterinary medicine	18.85	210.77
275	31 Jan	Russian rifle cartridges	19.92	190.85
276	20 Feb	Experimental binoculars 6.98 + .15 m.o.	7.13	183.72
H 277	25 Feb	[REDACTED] sessions, cabin rental, 1 wk - 85.68 + .45	86.13	97.59
278	25 Feb	Collection photo prints - Intelligence 2.35 + .10 education	2.45	95.14
279	26 Feb	Schinder Talc - emergency	2.06	93.08
280	26 Feb	Accessory for bridgeport lathe	1.84	91.24
	28 Feb	Added \$900.		900.00 <
281	28 Feb	Micro switch - emergency, safety equipment	.88	990.36
282	1 Mar	Springs - switch	1.89	988.47
283	5 Mar	Wire wheels	2.27	986.20
284	14 Mar	Tool, accessories	1.23	984.97
285	14 Mar	Tool, accessories	.49	984.48
286	15 Mar	Victor shimstock	4.29	980.19
287	14 Mar	4 Manuscript folders	.62	979.57

I have examined and approved the submitted expenditures.

[REDACTED SIGNATURE]

SIDNEY GOTTLEB
A Chief
TSS/Chemical Division

Date:

JUN 21 1957

30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
288	18 Mar	Copy Amer. Med. Journal - March 9th	\$.45	\$979.12
289	19 Mar	Primers - Development project	10.82	968.30
290	19 Mar	GE bulb - emergency	.32	967.98
291	19 Mar	Soap powder	2.40	965.58
292	20 Mar	Cable, emergency	1.20	964.38
293	22 Mar	3 yr subscription U.S. News and World Report magazine reference data	12.25	952.13
294	26 Mar	Refund on Entry 276, 20 Feb.; 4.98 binoculars ret.	+4.98	957.11
295	26 Mar	Post. Stamps - Free sample packages, oil, etc.	.57	956.54
296	29 Mar	GE camera accessories, dry cell, tripod, film, chemicals, light, expendables 81.15 + .33	81.48	875.06
297	2 Apr	Micro-switches, emergency	1.76	873.30
298	2 Apr	3-1 oil, small can	.15	873.15
299	2 Apr	Travel-lok, security field trips 3.52 + .10	3.62	869.53
300	3 Apr	Flexible Screw-driver	.62	868.91
301	3 Apr	Box rivets	.25	868.66
302	4 Apr	Etch surf liquid, 6 qts.	9.18	859.48
303	4 Apr	Belt buckle - lock for briefcase, security	1.18	858.30
304	28 Mar	Wrench 61; Pharmaceutical 60; wrench 39	1.60	856.70
305	5 Apr	Needles, emergency .25 + .87	1.12	855.58
306	8 Apr	Current Russian Scientific Books	42.80	812.78
307	8 Apr	Handbag, carry animal test expenditures.	2.85	809.93
H 308	9 Apr	Subscription [redacted]	1.00	808.93
309	9 Apr	Postage-cards, stamps	1.00	807.93
310	9 Apr	Diamond powder grits Date; [redacted]	6.75	801.18
H 311	28 Mar	[redacted] telephone-emergency equipment [redacted]	4.95	796.23

I have examined and approved the submitted [redacted] Chief/Chemical Division

JUN 21 1957

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ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
312	28 Mar	Steel rods, dissem. research	\$45.00	\$751.23
313	9 Apr	Coil, line, special research project	2.55	748.68
314	15 Apr	Powder, Red Dot, emergency	4.70	743.98
315	19 Apr	Foam rubber	1.47	742.51
316	13 Apr	Sunglass frames	.61	741.90
317	2 May	Binders, emergency, security	1.84	740.06
318	3 May	Contact print; aerial survey .65 + .10	.75	739.31
319	23 Apr	Emergency gasoline - field test	2.00	737.31
320	26 Apr	Technical book, reference	3.01	734.30
321	7 May	English - Czech dictionary, translation intelligence	5.10	729.20
322	9 May	Weather Bureau climate records - field test	1.00	728.20
323	9 May	Long Distance calls, 2 - check security - field test facilities	7.30	720.90
324	14 May	Light bulbs	.45	720.45
325	16 May	Refund on item 321 - Czech dictionary	+5.00	725.45
326	20 May	Book - Spy stories in Asia	4.05	721.40
H 327	20 May	Long distance call, procure dict. ██████████ Czech	.50	720.90
328	20 May	Book-Secret weapons-Secret agents	2.90	718.00
329	21 May	Czech-Eng. Dictionary-Translation aide	6.12	711.88
330	22 May	Climatological data charts	1.60	710.28
331	16 May	#180 grit, diamond	6.65	703.63
332	29 May	Cotton pads, flashlights	3.34	694.63
333	4 June	Foam rubber	1.63	700.29
334	4 June	Pencil - pen	2.00	691.29
335	5 June	Schroder part #3263	.49	698.66

I have examined and approved the submitted expenditures.

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 SIDNEY SCOTTLES
 Chief
 TSS/Chemical Division

Date: _____

JUN 21 1957

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710.28
 701.28
 703.63
 694.63
 700.29
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 687.17
 696.17

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ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
336	25 Apr	Rental car	\$51.06	645.11 636.11
337	25 Apr	Rental trailer - transport test equipment	88.88	556.23 547.23
338	26 Apr	Deodorant - air, wick	.89	555.34 546.34
339	12 Apr	Photo enlargement, USDA, Intelligence sec. data	5.25	550.09 541.09
340	6 June	Refund of 8.40 on Entry 306 - Russian book	+8.40	558.49 549.49
341	6 June	Photo-camera books	2.50	555.99 546.99
342	17 June	Rental cabin, 20-22 Nov. Conference-Security	47.32	508.67 499.67
343	17 June	Shelf-brackets, emergency, lab cabinets, Safety	4.14	504.53 445.53
344	20 June	Power-Con; Portable Elect. Source, Field Tests	79.47	425.06 366.06
345	14 June	Cutter Grinder, complete; plus COD shipping charges	137.11	287.95
346	12 June	Carbon drills	6.61	281.34

I have examined and approved the submitted expenditures.

Date:

~~SECRET~~
 [Redacted Signature]
 Chief
 TSS/Chemical Division

JUN 21 1957

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I have examined and approved the submitted expenditures.

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Special Fund Statement

Acting Chief

Entry No. 347 to Entry No. 450 ⁴⁵⁰ Fund TSS/Chemical Division
from 25 June 1957 ^{date:} 22 September 1957

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$281.34
347	✓ 25 Jun	Physiological Equilibrium Unit for test animals	\$191.76	89.58
348	✓ 26 Jun	Bal. due on cabin, m.o. 10¢, Fall prog. conf.	1.99	87.59
349	✓ 26 Jun	Willard battery-power source for field test kit	21.43	66.16
350	✓ 27 Jun	3 batteries for Graflex camera	.62	65.54
351	✓ 1 Jul	Cuff links - special development project	2.80	62.74
352	✓ 1 Jul	Aqua-Life Kit-motor; air sampler, research project	8.15	54.59
353	✓ 3 Jul	Solar radio model-for remote sample device, exploit principle	15.20	39.39
354	✓ 5 Jul	Rental p.o. box - 1 yr. Security reason-selected mail-correspondence	6.00	33.39
355	✓ 10 Jul	Pyrex glass oven dishes - urgent	23.66	9.73
	12 Jul	Received from Al-B the sum of \$900.00	+900.00	909.73
356	✓ 12 Jun	Long dist. calls - urgent procurement	2.48	907.25
357	✓ 21 Jun	Carbon drills, research-development project	3.31	903.94
358	✓ 25 Jun	Rount collett, research-development project	8.06	895.88
359	✓ 1 Jul	Schrader valves, research-development project	.73	895.15
360	✓ 11 Jul	3 boxes, special soap flakes-animal physiology	2.49	892.66
361	✓ 11 Jul	Foreign coins-research project, security	2.00	890.66
362	✓ 12 Jul	2 aqua life air bubblers, research air sampler \$1.00 stamps, .25 money order	17.15	873.51
H 363	✓ 18 Jun	Long distance purchase special battery	2.10	871.41
364	✓ 15 Jul	Wax, urgent, special type application	2.00	869.41
365	✓ 15 Jul	Experimental walkie-talkie radio	12.29	857.12
366	✓ 15 Jul	2 back Science-Mech. mag., radio plans	.65	856.47
367	✓ 15 Jul	Spec. plug-accessories for air control unit-cooling	2.14	854.33

I have examined and approved the submitted expenditures.

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Acting Chief
TSS/Chemical Division

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
		Date: 22 September 1958		\$854.33
368	✓16 Jul	Rifle slugs, development project	\$ 5.21	849.12
369	✓15 Jul	Color paints - liquid-research project	1.00	848.12
370	✓16 Jul	Paint brushes - artist wares-research project	1.13	846.99
371	✓16 Jul	Crime Lab Investigation textbook - reference	10.20	836.79
372	✓18 Jul	Paint accessories - liquid	.70	836.09
373	✓22 Jul	Isotopes text \$2.60 - postage material .95	3.55	832.54
374	✓23 Jul	GE bulb #1133, ea 10	2.60	829.94
375	✓24 Jul	Two-transistor pocket radio kit	15.20	814.74
376	✓25 Jul	Weather data charts \$1.00, map of St. Louis-directory, \$1.00, magazine .35	2.35	812.39
377	✓26 Jul	Postage and insurance on entry 362	.64	811.75
378	✓26 Jul	Filter paper-100 sheets #470 - urgent	21.55	790.20
379	✓26 Jul	Civil Defense booklet - reference	.70	789.50
380	✓29 Jul	Two-way portable radio-experimental field model-test	40.20	749.30
381	✓29 Jul	Scarf - security, field test requirement	2.55	746.75
382	✓30 Jul	Ink, 2 bottles, urgent, special type, lab.	1.00	745.75
383	✓30 Jul	Mot. Bt. Subs. - special bonus instruction texts for field test operations	6.70	739.05
384	✓1 Aug	Flashlight-special, lab. research-urgent	4.04	735.01
385	✓1 Aug	Wax, special - emergency	2.85	732.16
386	✓29 Jul	50 special manuscript folders - urgent	7.65	724.51
387	✓2 Aug	Batteries, E.R. emergency-security	5.54	718.97
388	✓5 Aug	General Foam Corp-Urethane Foam Cushioning-development	1.22	717.75
389	✓5 Aug	Coastal charts-maps - field test planning	5.95	711.80
390	✓5 Aug	100 sheets, sp. absorbent paper-urgent, security	26.80	685.00
391	✓8 Aug	Wood boring set	3.06	681.94

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ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$681.94
392	✓ 6 Aug	Map, pins - field test aides	\$ 1.45	680.49
H 393	✓ 9 Aug	████████ county map - field test	.73	679.76
394	✓ 10 Aug	Cigar pipe - sampler development	1.55	678.21
H 395	✓ 12 Aug	Topographic maps - ██████████ - plans	6.80	671.41
396	✓ 12 Aug	Yardney silvercell batteries - sampler development	12.30	659.11
H 397	✓ 15 Aug	Aerial photos, ████████ - stamps, field test, ref. data	6.00	653.11
398	✓ 9 Aug	Hardware, brass, lab.	.40	652.71
H 399	✓ 21 Aug	Local climate data, ██████████	.40	652.31
400	✓ 22 Aug	Russian books - Intelligence ref. data	20.76	631.55
401	✓ 19 Aug	Piggy-back pen - exploitation of principle	.71	630.84
402	✓ 22 Aug	Straps - development accessory	.92	629.92
403	✓ 23 Aug	Briefcase, improvise carrying sampler	2.02	627.90
404	✓ 23 Aug	Brown rice - raw material for lab study	1.02	626.88
405	✓ 23 Aug	Aerial coverage-proposed test area; prints	14.60	612.28
406	✓ 26 Aug	8 topographical maps-test plan proposed field test-sec.	2.55	609.73
407	✓ 27 Aug	Powder duster-principle exploitation	10.05	599.68
408	✓ 27 Aug	Postage due on Item #396	.43	599.25
H 409	✓ 27 Aug	Climatological Data-field test, ██████████	1.00	598.25
410	✓ 29 Aug	Tubing-special, polyethylene-urgent	1.90	596.35
411	✓ 30 Aug	Special glassware containers	7.29	589.06
412	✓ 3 Sep	Scarf-concealment disguise for field test device	4.35	584.71

I have examined and approved the submitted expenditures.

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Acting Chief
TSS/Chemical Division

Date: 22 September 1958

If have been approved the submitted

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ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
		Date: 22 September 1958		\$584.71
413	✓ 3 Sept	Batteries, special, Burgess, urgent	\$ 3.06	581.65
414	✓ 4 Sept	Photo index prints - 5, [REDACTED] est area, Intell.	5.70	575.95
415	5 Sept	Reimbursement on item 410 - 29 Aug - not available	1.75	574.20
416	✓ 29 Aug	2 switches - urgent	.50	573.70
417	✓ 6 Sept	Spec batteries - urgent - test	47.98	525.72
418	✓ 6 Sept	Gasoline - urgent out of town trip, pick up batteries	7.12	518.60
419	✓ 9 Sept	Black sulfuric acid anodize, etc. emergency	6.00	512.60
420	✓ 12 Sept	1 tube glue - urgent, special	1.02	511.58
421	✓ 10 Sept	Iso-propyl alcohol - emergency	.23	511.35
422	✓ 12 Sept	1 watt 2200 resistor, developments	1.38	509.97
423	✓ 12 Sept	Ceramic condenser, parts, developments	5.56	504.61
424	✓ 13 Sept	5 cases, trunks, bags, field test, development air sampler, sale price	62.20	442.41
425	✓ 13 Sept	Tool chest - development air sampler, sale	5.08	437.33
426	✓ 13 Sept	Electrical unit - 50-26 HP - urgent	1.73	435.60
427	✓ 12 Sept	Install dual exhaust - field test project	39.90	395.70
428	✓ 16 Sept	Small batteries, special, urgent	1.50	394.20
429	✓ 17 Sept	Fresh eggs, lab experiment	.69	393.51
430	✓ 17 Sept	Lock, security	1.00	392.51
431	✓ 18 Sept	Wax, special application, urgent	3.04	389.47
432	✓ 19 Sept	Powder duster, dissemination field test	20.20	369.27
433	✓ 20 Sept	Soap powder, special type, urgent	2.40	366.87
434	✓ 23 Sept	1 qt. special pump lubrication oil, total	1.00	365.87
435	✓ 23 Sept	Sabenete acoustical material - development	8.16	357.71
436	✓ 23 Sept	Model B aerator - development	11.95	345.76

DESCRIPTION
AFB/Chemical Division

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ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$345.76
437	✓ 25 Sep	Ladder, cement, urgent, special	\$ 10.04	335.72
438	✓ 25 Sep	Magic markers, refill	1.97	333.75
439	✓ 25 Sep	Ink and mirrors, special	2.21	331.54
440	✓ 25 Sep	Hardware, special	3.66	327.88
441	✓ 25 Sep	Long distance telephone calls, equipment	.80	327.08
442	✓ 26 Sep	Stationary - folders, urgent	1.35	325.73
443	✓ 27 Sep	Paint, special tint, urgent	2.79	322.94
444	✓ 30 Sept	Long distance telephone - urgent	.70	322.24
445	✓ 1 Oct	Rubber foam - urgent	3.51	318.73
446	✓ 1 Oct	Trailer hitch - emergency, field trial	5.71	313.02
447	✓ 3 Oct	Safety Glass - emergency	11.36	301.66
448	✓ 2 Oct	Foam rubber - dissemination equipment	3.11	298.25
449	✓ 7 Oct	2 extension cords - camera	1.74	296.51
450	✓ 7 Oct	Polaroid outfit - meters, etc.	159.72	136.79

I have examined and approved the submitted expenditures.

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A

Acting Chief
TSS/Chemical Division

Date: 22 September 1958

I have examined and approved the submitted expenditures.

Special Fund Statement

Entry No. 451 to Entry No. 500
from 1 October 1957 to 22 September 1957

Acting Chief

TSS/Chemical Division

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$136.79
451	✓ 1 Oct	Special graphed notebooks, 2	\$ 1.28	135.51
452	✓ 1 Oct	Ohmite rheostats, development, security	32.30	103.21
453	✓ 2 Oct	Solenoid actuator, development	12.50	90.71
454	✓ 7 Oct	75 packages (12 oz) Brown rice, research	12.75	77.96
455	✓ 8 Oct	Lockets, 2 development	7.00	70.96
456	✓ 7 Oct	Misc. lab supplies, knives, markers, urgent	3.82	67.14
457	✓ 7 Oct	Paper, trash burner, security	6.42	60.72
458	✓ 9 Oct	Paint, sandalwood glo, 2 qts.	5.82	54.90
459	✓ 9 Oct	Masking tape, security	1.36	53.54
460	✓ 9 Oct	Foam rubber, 4 ft. development	3.06	50.48
A	25 Oct	Rcvd from [redacted] cash \$900.00		950.48
461	✓ 11 Oct	Copy maker, polaroid, classified, security	86.45	864.03
462	✓ 12 Oct	Special beam flashlight, urgent	2.30	861.73
463	✓ 16 Oct	Portable benzomatic propane burners, two	17.00	844.73
464	11 Oct	Stationary, batteries	1.30	843.43
465	✓ 13 Oct	Combination lock, security	1.38	842.05
466	✓ 16 Oct	Hose, 100', Ext cord, 25', brass fillings	13.35	828.70
467	✓ 16 Oct	Nails, paper bags	1.95	826.75
468	✓ 17 Oct	Burner refills #463, fly spray	8.79	817.96
H 469	✓ 17 Oct	Detergent & 2 long dist. calls, [redacted]	4.45	813.51
H 470	✓ 25 Oct	30 maps, Proving Ground, Intell., [redacted]	20.00	793.51
471	✓ 28 Oct	Remington Charge-a-light-experimental	8.11	785.40
H 472	✓ 28 Oct	[redacted] map	1.65	783.75

I have examined and approved the submitted expenditures.

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ENTRY NO.	DATE	DESCRIPTION	Acting Chief TSS/Chemical Division COST	CASH ON HAND
		Date: 22 September 1958		\$783.75
473	✓ 17 Oct	Holster, underarm, development, security	\$ 9.08	774.67
474	✓ 28 Oct	USSR Illustrated Monthly-2 yr sub., Intelligence	3.15	771.52
475	✓ 28 Oct	Intelligence Digest-England, 2 yrs.	12.60	758.92
476	✓ 24 Oct	Special culture medium, meat	1.98	756.94
477	✓ 30 Oct	World Ports booklet, Supt of Doc. Govt Print. Office	.50	756.44
478	✓ 30 Oct	Brillo pads, urgent, 2 pkgs.	.42	756.02
479	✓ 31 Oct	.25 postage due on entry #434	.25	755.77
480	✓ 31 Oct	Foreign News Briefs-1 yr sub., Intelligence	1.00	754.77
481	✓ 4 Nov	Large paper cartons, 50¢ each. 6	3.00	751.77
H 482	✓ 4 Nov	Aerial photos - [REDACTED]	7.20	744.57
483	✓ 4 Nov	Pyrex casserole, special lab equipment	1.83	742.74
484	✓ 5 Nov	Powder soap, special, urgent	2.52	740.22
485	✓ 5 Nov	Misc. spoon, file, candles, can openers, urgent	1.90	738.32
486	✓ 5 Nov	Tomato juice, media	.99	737.33
487	✓ 5 Nov	Penda flex-frames, paper trim	15.20	722.13
488	✓ 7 Nov	Administration, security accommodation	47.80	674.33
489	✓ 8 Nov	Long dist. calls; security, intelligence	4.40	669.93
490	✓ 7 Nov	Manuscript folders, special	1.84	668.09
491	✓ 13 Nov	Return on Entry 380 - two way radio	+39.90	707.99
492	✓ 14 Nov	Return on Entry 488 - overage	+ 2.20	710.19
493	✓ 14 Nov	Piggy Back pen - experimental	.71	709.48
494	✓ 14 Nov	Refund on subscription - Boating Motor	+ 4.50	713.98
495	✓ 14 Nov	Black file folders - special	1.84	712.14
496	✓ 18 Nov	Bact. Fermentations research text	3.27	708.87

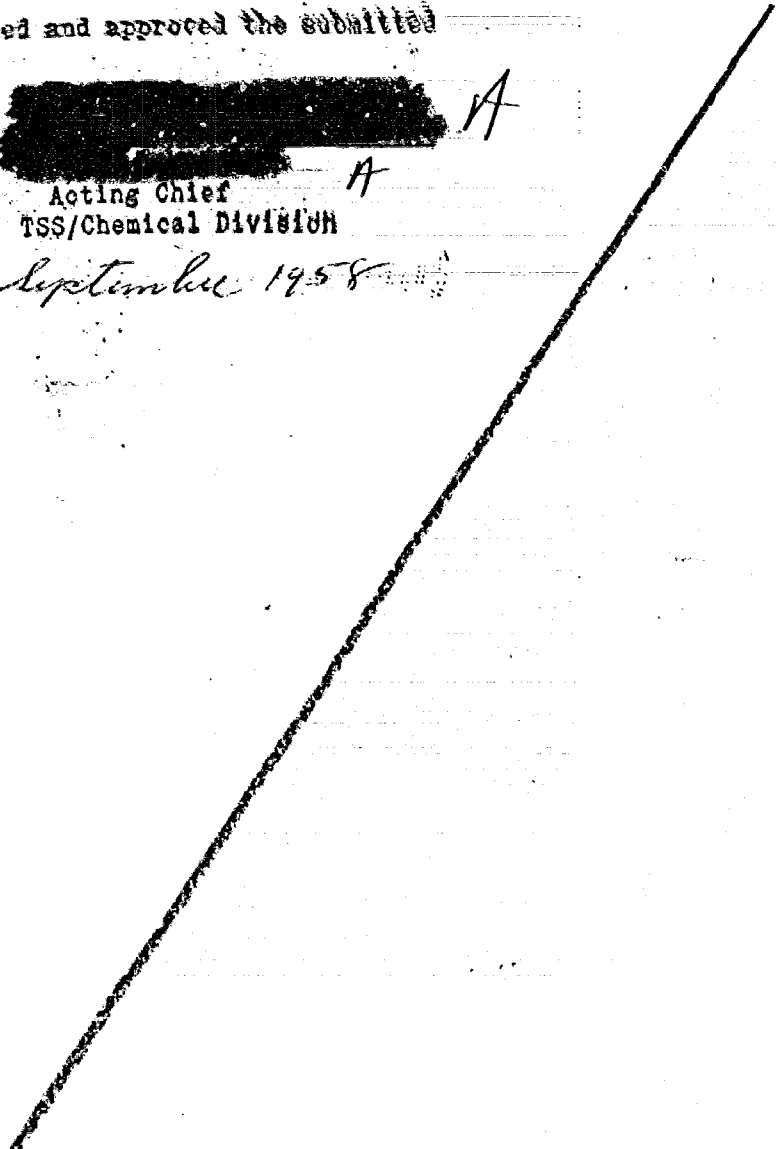
ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$708.87
497	✓ 18 Nov	Beef, liver, urgent, lab, special	.75	708.12
498	✓ 27 Nov	Shimstock wax - polymer	1.90	706.22
499	✓ 27 Nov	Time devices - miniature motor	33.29	672.93
500	✓ 27 Nov	Culture ingredients	1.19	671.74

I have examined and approved the submitted expenditures.



Acting Chief
TSS/Chemical Division

Date: 22 September 1958



30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$671.74
500X	1 Dec	Correction on arithmetical error-Entry 415, 5 Sept 57, + 1.75, Alec-Mal	+1.75	673.49
501	27 Nov	Wringer, lab improvisation	8.41	665.08
502	4 Dec	Topographic maps - reference	2.85	662.23
H 503	4 Dec	[REDACTED] county maps	3.15	659.08
504	6 Dec	Text-Serbo-Croatian grammar - translation aid	3.15	655.93
505	10 Dec	Topographical maps - 42 quadrants	8.00	647.93
506	11 Dec	Portable work table - orientation	15.25	632.68
C-H 507	12 Dec	Telephone calls [REDACTED]	2.05	630.63
508	17 Dec	Discs and drills, files - experimental	8.70	621.93
509	13 Nov	Long distance telephone	.80	621.13
510	13 Dec	Govt org. manual - ref. intell.	1.65	619.48
511	31 Dec	Rail. express fee - shipment apparatus	2.69	616.79
512	2 Jan	Slide rule, experimental	1.17	615.62
513	2 Jan	Casein - culture ingredient	1.07	614.55
514	3 Jan	Culture ingredients - rice	7.82	606.73
515	3 Jan	"Medicine aboard subs" - reference, text	2.15	604.58
516	7 Jan	Needles - thread - urgent	.39	604.19
517	7 Jan	Washers - lab equipment	1.53	602.66
518	7 Jan	Weper motor - rebutt, development	10.00	592.66
519	7 Jan	Special wax	1.69	590.97
520	7 Jan	Wax applicator, special design	2.85	588.12
521	8 Jan	Mile-o-graph3, reference-survey equipment	5.15	582.97
H 522	8 Jan	[REDACTED] one month subscription, [REDACTED] ref. I have examined and approved the submitted expenditures.	1.75	581.22

[REDACTED]

Acting Chief
TSS/Chemical Division

Date: 22 September 58

30 - 1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$581.22
523	10 Jan	Disinfectant, 10 postal cards	\$.78	\$580.44
524	10 Jan	German electric shaver - develop. exploitation	7.76	572.68
525	14 Jan	12 ga. slugs	5.36	567.32
526	20 Jan	21 sheets Kodak F-3 film, clean solution	3.87	563.45
527	21 Jan	Govt. Public Electronic Manual - Near East	1.65	561.80
528	21 Jan	Soil Bacteriology - Reference test	3.30	558.50
529	22 Jan	Airport & Bus. Flying Directory - reference	5.15	553.35
530	28 Jan	Tape recorder, miniature, orientation	30.25	523.10
531	28 Jan	50 postal cards; 30 three-cent stamps; correspondence	1.90	521.20
532	29 Jan	Record Book - security	.79	520.41
H 533	30 Jan	Topographic maps, [redacted] area	4.35	516.06
534	30 Jan	Special scouring powder - urgent	1.68	514.38
535	31 Jan	Subscription - Govt Publications, complete	3.15	511.23
536	5 Feb	Gaskets, special, generator	21.70	489.53
537	6 Feb	2 sockets, pack. stamps, dog surgery text	.78	488.75
H 538	7 Feb	Nautical charts - [redacted]	2.15	486.60
H 539	7 Feb	Topographic maps-8, upper [redacted]	2.55	484.05
540	7 Feb	Climatological data - grains, Near East	3.75	480.30
541	10 Feb	Brentanos Books, science-Biol. ref.	8.54	471.76
542	10 Feb	Aerial photo sheets	2.75	469.01
543	12 Feb	Experimental patent drugs	.94	468.07
544	12 Feb	Special Entymology paper, roll 36"	10.26	457.81
545	13 Feb	Rental cabins - security accommodations \$105.06 + .50	105.56	352.25
546	14 Feb	Reference govt. publ. - directory - postage	1.83	350.42
547	10 Feb	Power source - auto audits. I have examined and approved the submitted	30.05	320.37
548	18 Feb	Cork-screws [redacted]	.30	320.07

Acting Chief
TSS/Chemical Division

Date: 22 September 58

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
H 549	20 Feb	Aeronautical charts, [REDACTED]	\$.90	\$320.07 319.17
550	15 Feb	Silk, chiffon cloth. development project	2.18	316.99
551	25 Feb	Grain publications, postage, U. S. Govt.	4.90	312.09
552	25 Feb	Pendeflex folders	9.32	302.77
553	25 Feb	Plastic bags	.81	301.96
554	25 Feb	2 sockets	.50	301.46

I have examined and approved the submitted expenditures.

[REDACTED] A

Acting Chief
TSS/Chemical Division

Date: 22 September 1958

30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$301.46
555	28 Feb	Steel bolts and nuts	\$.58	300.88
556	4 Mar	Mineral oil - urgent	.72	300.16
557	6 Mar	2 mech. miniature power slings	2.65	297.51
558	6 Mar	Plastic alum. venders	3.71	293.80
559	6 Mar	Special adjusted Polaroid optical mechanism	108.94	184.86
560	7 Mar	Kit assortment, spec. welding solvent	18.98	165.88
561	7 Mar	Spring	2.12	163.76
562	11 Mar	Reference material - data Govt. Print.	2.90	160.86
563	11 Mar	Communicable disease booklet	.60	160.26
564	6 Mar	Super carbide tipped core drills-emerg. phone calls	10.80	149.46
565	11 Mar	Air Express emergency fee; lab equip.	3.79	145.67
566	13 Mar	6l F amph socket	1.21	144.46
567	13 Mar	Rods, discs, machinable ceramic material	10.50	133.96
568	17 Mar	Super sling mechanism - exploitation	2.00	131.96
569	17 Mar	Switch, cells	1.76	130.20
570	17 Mar	Additional postage on Entry 558	.18	130.02
571	15 Mar	Chamois skin - 2 pieces	2.23	127.79
572	14 Mar	Dusters - dissemination exploitation	20.20	107.59
H 573	18 Mar	County maps - field test area	3.15	104.44
H 574	18 Mar	Topographic maps - test area	6.20	98.24
575	19 Mar	Wax, special application	3.04	95.20
576	24 Mar	Squibs, ea 100 12" type	15.60	79.60

I have examined and approved the submitted expenditures.

[Redacted signature]

Acting Chief
TSS/Chemical Division

Dated 22 September 1958

I have examined and approved the submitted expenditures.

30-1

[Redacted] Acting Chief [Redacted] Division

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
		Date: 22 September 1958		\$ 79.60
577	31 Mar	Reimbursement on Item 576	+ \$15.00	94.60
578	25 Mar	Springs, 3	.36	94.24
579	28 Mar	Tailpipe adaptor-clamp, dissem. project	1.36	92.88
H 580	31 Mar	[Redacted] county maps	1.00	91.88
581	31 Mar	Glass pyrex dishes	23.97	67.91
582	31 Mar	Dishes, pyrex	2.57	65.34
583	31 Mar	Dishes and glass, pyrex	11.35	53.99
584	27 Mar	Sieve	.29	53.79
585	1 Apr	Media ingredients	2.39	51.40
586	1 Apr	Vaporizer and cord	6.88	44.52
587	2 Apr	Auto body deadner	3.01	41.51
588	2 Apr	Media ingredient - trypticase, 2 lb.	7.20	34.31
589	26 Mar	Soap detergent	2.52	31.79
590	2 Apr	Frame woodwork sticks	1.02	30.77
591	2 Apr	Express payment-rail	2.51	28.26
592	4 Apr	Paint	1.73	26.53
593	3 Apr	Special drills, telephone calls	3.22	23.31
594	7 Apr	Refund on 1/2 of entry no. 580	+ .50	23.81
595	7 Apr	Kit of parts for telepower receiver	6.70	17.11
596	7 Apr	Govt publications - electronic equip.	2.40	14.71
597	9 Apr	Pulleys - V belt	3.20	11.51
598	9 Apr	Refund on Item No. 530	+ 29.95	41.46
A 599	9 Apr	Received from [Redacted] \$900.00	+900.00	941.46
600	10 Apr	Submarine personnel ref. book	3.21	938.25
601	11 Apr	Aerial photos - reference	1.25	937.00

I have examined and approved the submitted expenditures.

30-1

[Redacted] A A

Noting Chief
FSS/Chemical Division
DESCRIPTION

CASH ON HAND
COST HAND
\$937.00

ENTRY NO.	DATE	DESCRIPTION	COST	ON HAND
		Date: 22 September 1958		\$937.00
602	11 Apr	Wiper, motor	\$17.96	919.04
603	11 Apr	Lunch bucket - improvisation	2.59	916.45
604	15 Apr	Pulleys	.71	915.74
605	17 Apr	Payment on rectifier - UV tube	3.98	911.76
606	18 Apr	Broma chemical spray	1.73	910.03
H 607	21 Apr	Topographic maps, [redacted] stamps	7.70	902.33
608	21 Apr	Spray, paint	1.73	900.60
609	22 Apr	Composition books, 4 ea. 50	2.04	898.56
610	22 Apr	Texts-War, 1974 - new developments	8.86	889.70
611	23 Apr	2 Balls	.50	889.20
612	22 Apr	Plastic bags	1.73	887.47
613	24 Apr	Pulleys	3.66	883.81
614	25 Apr	Refund on Item 580 - county map	* .50	884.31
615	29 Apr	40 lb dry ice, biological preservative	2.00	882.31
616	2 May	Absorbent paper - large sheets	.62	881.69
617	2 May	Sponges, chamois, window switch, nails	4.90	876.79
618	2 May	Lotion-medication, salt tablets, swabs	2.36	874.43
619	3 May	Lab kitchen utensils	8.31	866.12
620	12 May	Gauze, special lab absorbent cloth	1.37	864.75
621	13 May	Paper containers - sample conveyors	.93	863.82
622	15 May	Wrenches	2.66	861.16
623	19 May	Special miniature portable batteries	7.80	853.36
624	14 May	Wrench-pliers 2' x 3/4" hoses	3.15	850.21
625	16 May	Phillips screw drivers, set	2.60	847.61
626	17 May	Topographic sample location maps	4.75	842.86

30-1

ENTRY NO.	DATE	DESCRIPTION	CASH ON HAND COST
			\$842.86
627	17 May	Hinges, male elect. plug, screws	\$ 1.26 · 841.60
628	17 May	Merthiolate, field 1st aid	.50 · 841.10
629	16 May	Large thick cardboard sheets 8	1.58 · 839.52
630	21 May	Boat rental - test target area - requirement	10.00 · 829.52
631	21 May	Disinfectant, clorox; containers, 100	3.62 · 825.90
632	23 May	2 boxes screws - 3/16 x 3/4 1.25 ea. tax 8¢	2.58 · 823.32
633	23 May	Machine oil	.50 · 822.82
634	24 May	Chest lock	1.48 · 821.34
635	24 May	Tecumseh refrigerant seal	5.33 · 816.01
636	26 May	Blower housings, wheels, backplates	11.76 · 804.25
637	26 May	Topographic maps - reference, report	4.65 · 799.60
638	27 May	U-Haul lessor-trailer, transport	24.00 · 775.60
639	26 May	Adhesive tape, .43 ea x 4	1.72 · 773.88
640	2 June	6 rolls type 46 color film	20.00 · 753.88
641	30 May	Disinfectant, clorox, 1 3/4 gallon	1.17 · 752.71

I have examined and approved the submitted expenditures.

[Redacted signature] A 3 June 58 [Redacted signature] A

Acting Chief
TSS/Chemical Division

Dated 22 September 1958 5 June 58

I certify that I have counted money in [Redacted] 1 [Redacted] of [Redacted] it & is \$ 752.71

[Redacted signature] A

30 - 1

ENTRY NO.	DATE	DESCRIPTION	CASH ON HAND	
			COST	HAND
				\$752.71
642	1 June	Refund on Entry 559 (Camera-Film, Mar 6, '58)	/\$ 6.59	759.30
643	9 May	Refund on cabin rental on Entry 545, 13 Feb 58.	/\$ 94.86	854.16
644	9 May	Tel call, long distance - cancel - Reserve cabin	1.25	852.91
645	8 June	Req Fee, Symposium, inform	29.00	823.91
646	10 June	Rail express fee - ship cameras	5.62	818.29
647	10 June	Fuses	.70	817.59
648	12 June	Film - Polaroid	.89	816.70
649	16 June	Tel call - Microscope info	.90	815.80
650	17 June	Newsprint pads	.30	815.50
651	18 June	Lilly Tes-Tape Dispenser	1.98	813.52
652	18 June	Chamois cloths - 2	6.08	807.44
653	24 June	Tape & Film - adhesive	1.70	805.74
654	24 June	Dry ice - 50 lbs.	5.15	800.59
655	24 June	Rental trailer, 2 weeks	24.00	776.59
656	25 June	Wax	3.04	773.55
657	30 June	P. O. Box Rental Fee - 1 year	6.80	766.75
658	30 June	Postage on reprint shipment	.83	765.92
659	13 June	Boat rental - security	20.00	745.92
660	9 July	Cleaning compd	.79	745.13
661	25 June	Coating - Ink Resins - Police Drugs Reference	2.20	742.93
662	14 July	Technical Texts - Film rental, postage	5.95	736.98
663	10 July	Cupboard turnstile	2.00	734.98
664	17 July	Long distance call - special	1.10	733.88
665	17 July	Govt. Print. Off. Publications	4.15	729.73

30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$729.73
H 666	21 July	Topographic Maps - [redacted] Orientation	\$ 1.60	728.13
667	22 July	Animal Dermatological Instrument	1.55	726.58
H 668	24 July	Telephone call, long distance - [redacted] - equipment	1.30	725.28
669	28 July	Malathion Disinfectant	1.80	723.48
670	29 July	Topographic Maps - Test Plans	1.95	721.53
671	29 July	Tech. Ref Documents - Epidemiology	4.65	716.88
672	8 July	Refund on Topographic Map purchased 17 Feb	/ 1.10	717.98
673	30 July	Purchase Text - Soviet Strategy Nuclear War	4.77	713.21
674	31 July	Leaf Fumigants - Experimental	6.07	707.14
675	31 July	Long Distance tele call - emergency	.55	706.59
676	29 July	Steel machine parts	9.20	697.39
677	22 July	Tanks, stainless steel bottles	36.39	661.00
H 678	1 Aug	Emergency trip - [redacted] - Lab purchase	8.55	652.45
679	5 Aug	Dye	3.87	648.58
680	7 Aug	Topographic Maps - reference	4.35	644.23
681	7 Aug	Reference Material - Navy book	5.15	639.08
682	13 Aug	Media - Meat Broth - Print Off Doc	1.45	637.63
683	18 Aug	Special chemical ingredients - urgent	7.20	630.43
684	9 Aug	Roller	1.00	629.43
H 685	18 Aug	Long distance telephone - [redacted]	1.30	628.13
686	15 Aug	Electric garden duster device	7.50	620.63
687	19 Aug	Lab ingredients - Proteins	.94	619.69
688	20 Aug	Gelatin media ingredients	.44	619.25
689	22 Aug	Tempera colored chart - paper	3.12	616.13

30-1

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$616.13
690	25 Aug	Three (3) technical ref texts, Cryptography	\$11.25	604.88
691	22 Aug	Silk ribbon cloth - guidelines	4.00	600.88
692	29 Aug	Batteries, clasps, needles	1.02	599.86
693	29 Aug	Drill grinding attachment	3.06	596.80
694	29 Aug	Reference text Paper Making - Technique	18.25	578.55
695	29 Aug	Ref. Text - Food Recipe Study-Exper.	2.90	575.65
696	29 Aug	Sov. Strat. Nuclear Age - Ref.	4.90	570.75
697	5 Sept	Meat - media	1.28	569.47
698	5 Sept	Spring	.48	568.99
699	9 Sept	3 Springs	.62	568.37
700	9 Sept	Money Order-postage-stamps. Space Medicine Bibliography	7.05	561.32
H 701	10 Sept	Aerial photo map. ██████████ Test Reference	5.45	555.87
702	4 Sept	E-R Battery	1.84	554.03
? 703	11 Sept	<i>Special lamps for TRANSFORMERS.</i> Fluorescent Microscopy with Mercury Vapor Equipment - Lamps and transformers	515.80	38.23
H 704	10 Sept	Emergency trip - car. Res. Equipment - ██████████	8.90	29.33
705	19 Sept	Bolt-lock device	8.78	20.55
706	26 Sept	Ref. Books. Photo-micrography-Instruments	13.05	7.50
707	30 Sept	Kem Glo. Paint - cleanser	6.16	1.34
		Credit Entry #696. For Book - / \$4.90	/ 4.90	6.24
708	30 Sept	Frame, and resin compound	3.73	2.51
709	10 Oct.	Keys - security	1.32	1.19
710	13 Oct.	Rapid Flo Bonded-Face	.75	.44

I have examined and approved the submitted expenditures.

~~██████████~~ Chief

Date: 11/2/59 TSS/Chemical Division

Check balances carried to subsequent accounting

B

709
 709
 -001.30-A
 -000.45-A
 -000.20-A
 S -001.95-A
 -000.04-A
 02
 10 97.4* -001.99-A
 Keys 1.32
 THANK YOU

We Deliver

30-1

709

708

B

B

B

B

Customer's

Order No.

Date Sept 30

195 8

M

Cash

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE RETD.	PAYD OUT	
QUAN.	DESCRIPTION			PRICE	AMOUNT		
	<input checked="" type="checkbox"/>						
1 qt.			Paint. Clear			.65	
						.04	
			Panel - Frame			1.69	
						2.44	
			Thank you			3.73	

All claims and returned goods MUST be accompanied by this bill.

09395

Rec'd by

C

B

A

MR. & MRS.

[REDACTED]

No 5000

307

ADDRESS

TERMS: DUE 1ST OF MONTH AFTER BILLING. PAYABLE BY 25TH OF MONTH. INTEREST CHARGED AFTER 30 DAYS.

PE

~~2 # 9 1/2" 0" [REDACTED]~~

1 Box Rapid - Fla - 6 1/2" Rapid Face

75

B

[REDACTED]

907

75K

[Handwritten signature]

C

WRITTEN BY [REDACTED]	CHECKED BY	CUSTOMER'S SIGNATURE
-----------------------	------------	----------------------

30-1

B

B

710

Customer's Order No. Shipped Via Date 9-30-1958

Deliver to MR. & MRS. Fark Detrick

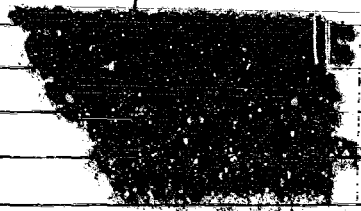
Address City

CASH [checked] C. O. D. CHARGE ON ACCT. MDSE. RETD. SALESMAN

QUANTITY	UNIT	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
60	"	7-1063	Break Pan N 97	.39	23.40
6	"	7-1065	Broad Pan N 98	.39	2.34
60	"	7-1064	" " N 57	.26	15.60
					17.94
			Cash Disc		34
					17.60

PP

C



A 5724

All claims must be made within five days after receipt of goods. All materials returned which show no evidence of having been used or regraded will be credited at invoice price less 10% for handling charges.

Rec'd by

30-1

9 22 58

C- 38100

B

109

109

CHARGE	CASH	C.O.D.	ORDER #				
DESCRIPTION	PART NUMBER	QUANTITY	LIST	NET	TOTAL		
Victor Gaskets	2031	200	15	09	1800		

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

B

B



OCT 14 '60 09

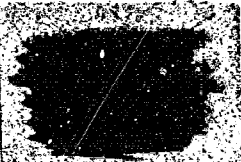
EYE COR 00.79 W2B
PLAS 00.39 W2B
PLAS 00.39 W2B

\$ 00.04 STB

*\$ 01.61 TB

Thank You

B



OCT 14 '60 47 1

WA BNS 0.29 C
AL COIL 0.52 C
PO MILK 0.25 C
0.92 TB
VA 0.17 C

B

1.02 TB

Thank You

B



708

OCT 10 '60 18 6

36
1.61
1.42

\$ 3.39
\$ 02.51 TB

\$ 00.05 STB
marking limits

SS 02.36 TB

\$ 03.00 TB

*\$ 00.64 CHB



B

30-1

600 SPECIAL FUND

Turned in receipts for Entries 642 - 707 to [redacted] 23 Oct 58 - Bal. \$6.24.

Received from [redacted] on 23 Oct 58 the sum of \$1000.00. Cash on Hand \$1006.24.

Entry No.	Date	Description	Cost	Cash On Hand
708	10 Oct	Plastic Eggs - Cord - Foil - Dehydrated Media - Pencils.	\$ 3.39	\$1002.85
709	22 Sept	Victor Gaskets - Emergency	18.00	984.85
710	30 Sept	Pans - Containers - Urgent	17.60	967.25
711	9 Oct	Drill, Blanks	4.31	962.94
712	3 Nov	Ref. Text - Poisons	6.94	956.00
713	1 Nov	Disinf - Frame - Chem. compds.	3.73	952.27
714	21 Oct	Locks - Bolts - Security, special	6.00	946.27
715	17 Nov	Plastic Bags	3.19	943.08
716	25 Nov	Ref. Books - Statistics - Quant. Bact.	6.44	936.64
717	1 Dec	Ref. Text. Mechanism of Inorganic Reaction	12.24	924.40
718	2 Dec	American Type Culture	4.65	919.75
719	5 Dec	Bal. due on special microscope equipment	10.58	909.17
720	9 Dec	Care Lab. Animals, Book	.55	908.62

721	23 Jan	ATTC Culture Catalogue	1.00	907.62
722	22 Jan	Regular 17b. Meat - Ham Product - Lab	9.10	898.52
723	26 Jan	Photographic Theory, Ref. Text.	22.20	876.32

I have examined and approved the submitted expenditures.

[redacted signature]

Chief
TSS/Chemical Division

Date 10/7/59

30 -

Entry No.	Date	Description	Cost	Cash On Hand
724	2 Mar	Special plastic bags - containers	✓ \$ 4.02	\$ 872.30
725	5 Mar	Proc. 58 Microscopy symposium	✓ 3.25	869.05
726	24 Mar	Keys - security - fabricated, 3	✓ .90	868.15
727	24 Mar	Tannin-Nicotinic Reagent - Elect. Cord	✓ .98	867.17
728	27 Mar	Starch chemical	✓ 1.55	866.62
729	2 Apr	Color photo reference manual	✓ 2.00	864.62
730	3 Apr	Special chemical ingredients	✓ 4.15	860.47
731	9 Apr	Organic catalysts - Enzyme reference	✓ 17.00	843.47
732	16 Apr	Microbiology of Foods - reference	✓ 5.15	838.32
733	22 Apr	Credit for entry 730	✓ +1.27	839.59
734	22 Apr	Telegram - urgent transfer biologicals	✓ 2.92	836.67
735	30 Apr	Coolant Oil - lubrication reference	✓ .75	835.92
736	1 May	One experimental animal	✓ 132.15	703.77
737	4 May	100 sheets spec. filter paper	✓ 21.68	682.09
738	5 May	Special biochemical - Taurin	✓ 3.79	678.30
739	8 May	Man. cov. reports	✓ 1.85	676.45
740	22 May	Adenosine Tri-phosphate	✓ 30.80	645.65
741	23 May	Special security stamps	✓ .99	644.66
742	24 May	1 year rental, post office security box	✓ 6.80	637.86
743	10 July	Ethylenedinitrilo	✓ 2.55	635.31
744	10 July	Biotin and 5 methyl uracil	✓ 13.75	621.56
745	26 June	Toxicological - nutritional reference Texts	✓ 15.35	606.21
746	15 July	Emergency proc. - Scientific Translation	✓ 4.50	601.71

I have examined and approved the submitted expenditures.

[Redacted Signature]

Chief

TSS/Chemical Division

Date: 8 Oct 59

30 - 1

Entry No.	Date	Description	Cost	Cash On Hand
724	2 Mar	Special plastic bags - containers	✓ \$ 4.02	\$ 872.30
725	5 Mar	Proc. 58 Microscopy symposium	✓ 3.25	869.05
726	24 Mar	Keys - security - fabricated, 3	✓ .90	868.15
727	24 Mar	Tannin-Nicotinic Reagent - Elect. Cord	✓ .98	867.17
728	27 Mar	Starch chemical	✓ 1.55	866.62
729	2 Apr	Color photo reference manual	✓ 2.00	864.62
730	3 Apr	Special chemical ingredients	✓ 4.15	860.47
731	9 Apr	Organic catalysts - Enzyme reference	✓ 17.00	843.47
732	16 Apr	Microbiology of Foods - reference	✓ 5.15	838.32
733	22 Apr	Credit for entry 730	✓ +1.27	839.59
734	22 Apr	Telegram - urgent transfer biologicals	✓ 2.92	836.67
735	30 Apr	Coolant Oil - lubrication reference	✓ .75	835.92
736	1 May	One experimental animal	✓ 132.15	703.77
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739	8 May	Man. cov. reports	✓ 1.85	676.45
740	22 May	Adenosine Tri-phosphate	✓ 30.80	645.65
741	23 May	Special security stamps	✓ .99	644.66
742	24 May	1 year rental, post office security box	✓ 6.80	637.86
743	10 July	Ethylenedinitrilo	✓ 2.55	635.31
744	10 July	Biotin and 5 methyl uracil	✓ 13.75	621.56
745	26 June	Toxicological - nutritional reference Texts	✓ 15.35	606.21
746	15 July	Emergency proc. - Scientific Translation	✓ 4.50	601.71

I have examined and approved the submitted expenditures.

[Redacted signature area]

Chief

TSS/Chemical Division

Date: 8 Oct 59

30-1

Entry No.	Date	Description	Cost	Cash On Hand
(Receipts turned in to [redacted] 7 Oct 59)				
762	9 Oct	Standard Ref. dangerous chemicals	\$ 4.23	\$ ^{541.91} 587.10
763	9 Oct	Rice Particles	1.70	540.21
764	28 Oct	Chem. Ingredient, foreign	1.65	538.56
765	12 Oct	Pulley - V Belt	2.34	536.22
766	29 Oct	Nickel - Cobalt Storage Ingredient	3.35	532.87
767	30 Oct	Chemical Basis - Heredity	14.13	518.74
768	5 Nov	Biological Specimen, Experimental	200.75	317.99
769	9 Nov	Research Reference - Govt. Print. Off.	1.90	316.09
770	10 Nov	Components - Ref. Section - Chemical Plans	4.60	311.49
771	14 Nov	Manual - Chemical - Intell. Reference	18.05	293.44
772	23 Nov	Medical Serv. Mass Attack - USSR	3.65	289.79
773	23 Nov	Natl. Science Found. Bulletin - Ref.	2.25	287.54
774	23 Nov	Dyes, Media, Carbohydrates	5.81	281.73
775	20 Nov	Kaz, Text - Volume	3.60	278.13
776	2 Dec	Hydrogen Peroxide, 4 bottles	10.10	268.03
777	30 Nov	Amber Sections	2.64	265.39
778	3 Dec	Burrough's Reference Bacteriology	14.30	251.09
779	3 Dec	Paper Chromatography - Electrophoresis	13.34	237.75
780	8 Dec	Refund \$.75 on Entry No. 773	+ .75	238.50
781	9 Dec	Railway Express Charges 11-30-59 on Urgent Chemicals, Entry 776	2.60	235.90
782	10 Dec	Shipment Biological - Medical Asia - Air	34.80	201.10
783	14 Dec	Buchner Special Glassware Funnels, Urgent	56.36	144.74
784	17 Dec	Foam Rubber	3.09	141.65

I have checked the entries and approved the submitted expenditures.

[Redacted signature block]

Chief

TSS/Chemical Division

Date: 25 April 1960

30-1

Entry No.	Date	Description	Cost	Cash On Hand
785	1960 5 Jan	Refund on 3 text references, Entry 771	\$+12.00	\$ 153.65
786	6 Jan	Two Russ. Med. Encyclop. Vol.	7.38	146.27
787	6 Jan	#7 Primers	1.65	144.62
788	7 Jan	Alum. tubing	6.18	138.44
789	9 Jan	Key Wing	1.18	137.26
790	11 Jan	200 primers	2.00	135.26
791	13 Jan	COD on Special Glass Funnels	27.39	107.87
792	15 Jan	3 Biological Cultures	15.30	92.57
793	21 Jan	Windex, Solution, Safety Film, Postage, Insurance	1.00	91.57
794	19 Jan	Tubing, Alum	24.72	66.85
795	19 Jan	Tees	1.32	65.53
796	25 Jan	Topographic Dept. Interior Maps	1.00	64.53
797	28 Jan	Biological materials dry ice - CO ₂	15.00	49.53
798	27 Jan	Acid - Aspirating Syphyon - Syringe	.64	48.89
799	1 Feb	Flashlight - Brushes - Battery, Vacuum	9.24	39.65
800	26 Jan	Pin - Jack Connector Rod	5.15	34.50
801	2 Feb	Mon. Order & Film Postage - Insurance Fees	1.03	33.47
802	2 Feb	AD Lubricating Lite Oil, 1 quart	1.00	32.47
803	3 Feb	Monogram Publ. Samplers	.50	31.97
804	4 Feb	Elect. lites - bulb miniatures	.93	31.04
805	5 Feb	Biol. Cult. Texas	10.00	21.04
806	5 Feb	Cellophanē biostatized film and mixed the sum of the related expenditures.	15.20	5.84

 A

Chief

TSS/Chemical Division

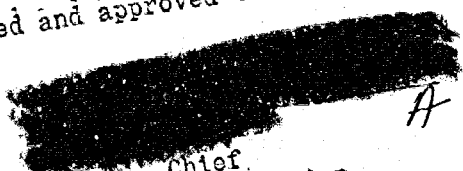
Date: 28 April 1960

Entry No.	Date	Description of Items	Cost	Cash on Hand
	1960			
807	17 Feb	Vitamin source; Aspirator; cutting utensil	1.32	4.02
808	2 Mar	Blackhawk Wrench; CW-1044	2.78	1.24
809	2 Mar	Hardware, plastic tube, adaptor	1.14	.10
A	26 April 1960	-- Received from [redacted] the sum of \$100		100.10
810	3 Feb	Biological Preservative; dry ice, in transit	7.92	92.18
811	21 Jan	Chemical Ingredient; Long Distance call; emergency	1.29	90.89
812	8 Feb	Lite Oil - Specific Gravity requirement	1.45	89.44
813	15 Feb	Raw material derivative - marine organisms component, NaCl	14.87	74.57
814	22 Feb	Refund on Buchner funnels, purchased in December 1959	+19.61	94.18
815	23 Feb	Special ingredient, chemical-enzyme from marine rock salt	3.90	90.28
816	25 Feb	Folders - publication	1.86	88.42
817	29 Feb	Strategic Service Reference; operational research	4.32	84.10
818	9 Mar	Envelope, stationary ensemble for research exploitation	16.95	67.15
819	17 Mar	Oxium Dispensers - Adaptors	7.50	59.65
820	17 Mar	Sand Belts	8.05	51.60
821	30 Mar	Sov. text reference - the course of epidemics	1.60	50.00
822	6 Apr	Special fabrication of package, mailing kits <i>Cancelled</i>		
823	22 Apr	Foam rubber material	5.41	44.59
824	22 Apr	Kits, Portable, metal	2.66	41.93
825	20 Apr	Dubos Broth Base	10.20	31.73
826	26 Apr	Battery, portable, 4.5 volts	1.14	30.59
827	22 Apr	Packaging Material	2.04	28.55
828	25 Apr	Packaging Material	2.06	26.49

30-1

Entry No.	Date	Description of Items	Cost	Cash on Hand
829	27 Apr	Antibiotic pellets; drug components	3.25	23.24
830	29 Apr	Brush cleaning units; bristle and handle units	.62	22.62
831	4 May	Plastic fabric; container	1.14	21.48
832	4 May	Funnels; plastic; emergency in transit	2.30	19.18
833	29 Feb	NY publication; epidemic reference; current	2.30	16.88
834	27 Apr	Battery plugs, 20 ea. \$0.02	.40	16.48
835	6 May	Sponge	.39	16.09
836	9 Jun	Duo-tong covers - Reports, 24	3.71	12.38
837	2 Jun	Research Reference - Trinidad Disease	3.65	8.73
838	1 Jun	Refund on defunct transistor radios	+4.01	12.74
839	24 Jun	Renewal PO Box Rental to July 1961	6.80	5.94
840	20 Jun	Lok Set, Security	1.15	4.79
841	8 Jul	Live Russian Vaccines - Med Intell	2.40	2.39
842	21 Jul	Bristle Brush - color compound	2.39	0

I have examined and approved the submitted expenditures.



Chief
TSS/Chemical Division

Date:

8/16/60

A

27 March 1956

MEMORANDUM OF AGREEMENT

A A
C Assets of [redacted] Fund, in the custody of [redacted]
of [redacted] are government property and may be recalled at any
time by a duly authorized representative of the government agency
supplying the fund.

A [redacted]


A [redacted]

C
C [redacted]

(When Filled In)

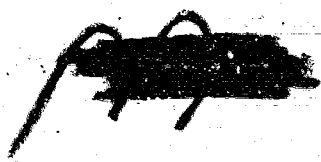
CONFIDENTIAL FUNDS POSTING VOUCHER

30-3

VOUCHER NO. 7-12				DATE 2-6					VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 V/A NO. P.O. NO.	32-33 PROJECT NO. DIV.									DEBIT	CREDIT	
Sub 30/Inv 10				888			000105		1010	2502-16-001	179	100		
MK:ULTRA													100	
<div style="font-size: 2em; opacity: 0.5; pointer-events: none;"> ISS COPY </div>														
EXPLANATION OF ENTRY											TOTALS			
DATE	PREPARED BY			DATE	REVIEWED BY			CERTIFIED FOR PAYMENT OR CREDIT						
								DATE						

A

30-4



16 March 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

**SUBJECT : MKULTRA, Subproject 30, Invoice No. 10
9-2502-75-902**

1. Invoice No. 10 covering the above subproject is attached. This is a final invoice. Payment should be made as follows:

Cash in the amount of \$100.00, in \$10.00 denominations.

2. Please forward the cash to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than Wednesday, 30 March 1960.


A 
Chief
TSD/Chemical Branch

**Attachments:
Invoice & Certifications**

**Distribution:
Orig & 2 - Addresses**

- 1 - TSD/FASS
- 2 - TSD/CB

CASH PAYMENT IN AMOUNT OF \$ 100.00
RECEIVED 31 MAR 1960

A TSD/CB 

A 



30-4

INVOICE

For Services

\$100.00

[REDACTED]

A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to MKULTRA Subproject No. 30, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject No. 30, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

D

d

30-5
financial

RECEIPT

Receipt is hereby acknowledged of the sum of \$1,000.00 in cash.

A.

[REDACTED]

Date: 23 October 1959

30-6

902
9-2502-75-962

- 30 -

16 OCT 1958	Authorizations # 8 Dec 30	1,000.00	1,000.00
21 OCT 1958	Invoice # 9	1,000.00	-

 A

30-7

13 October 1958

MEMORANDUM FOR: CONTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 30, Additional Authorization No. 8

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$1,000.00 has been authorized to cover the subproject's expenses to be charged to Allotment 9-2502-75-902.

~~XXXXXXXXXX~~ A
 Chief
 TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

signed by ~~XXXXXXXXXX~~ A
 Research Director

Date: 16 OCT 1958

Distribution:
 Orig & 2 - Addressee
 1 - TSS/OC
 ✓ 1 - TSS/FASB
 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE:
 OBLIGATION FIELD NUMBER: 902
 CHARGE TO ALLOTMENT: 9-2502-75-902
 AUTHORIZING OFFICER

16 OCT 1958

30-8

21 October 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

**SUBJECT : MKULTRA, Subproject 30, Invoice No. 9
9-2502-75-902**

1. Invoice No. 9 in the amount of \$1,000.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 22 October 1958.


Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
✓ Orig & 2 - Addressee

CASH PAYMENT IN AMOUNT OF \$1,000.⁰⁰
RECEIVED 22 OCT



Dr 889 000902 600.1 2502-75-902 17.2 \$1,000.00
Cr Cash \$1,000.00

88036

22 Oct 58

30-8

~~XXXXXXXXXXXXXXXXXXXX~~
INVOICE

For services

\$1,000.00

~~XXXXXXXXXXXXXXXXXXXX~~ A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

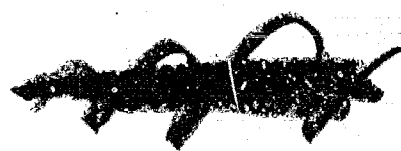
Date: _____

~~XXXXXXXXXXXXXXXXXXXX~~

30-9

D

D



30-9

~~_____~~

DRAFT
12 May 1954

A

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 30

1. The purpose of subproject 30 is to support certain CD/TSS activities which are carried out either by the ~~_____~~ Camp Detrick, or in conjunction with the ~~_____~~. The support will be in two general categories: (1) Activities where unusual security considerations make it difficult to get financial support from more customary sources (that is, where proper funds for a given activity will require an undesirable amount of written or oral justification), (2) The purchase of certain material where use of other funds would delay operations to an excessive extent.
2. These funds are to be used to pay for services, travel, honoraria for unusual services, supplies, etc.
3. Cost for Subproject 30 is not to exceed \$1,000.00 for a period of time ending 15 August 1955.

~~_____~~

A

Chemical Division, TSS

APPROVED:

~~_____~~
[Signature]
Chief, Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

~~_____~~
Research Director

A

Date: May 13, 1954

Attachment:
Cost Estimate

APPROVED FOR ADDITIONAL OBLIGATION OF \$919.00:

Original Only.

~~_____~~

~~_____~~

A

Research Director
Date: Oct. 4 - 1954

DRAFT - [REDACTED]
12 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 30

APPROVED FOR ADDITIONAL
OBLIGATION OF \$900.00.

APPROVED FOR ADDITIONAL
OBLIGATION OF \$859.70:

A: [REDACTED]
Research Director

Date: Oct 11 - 1957

[REDACTED] A
Research Director

Approved for Additional
Obligation of \$900.00

Date: May 22 - 1956

A: [REDACTED]
Research Director

APPROVED FOR ADDITIONAL
OBLIGATION OF \$1,000.00

Date: Apr 1 - 1958

[REDACTED] A
Research Director

APPROVED FOR ADDITIONAL
OBLIGATION OF \$1,000.00

Date: 26 Feb 1957

A: [REDACTED]
Research Director

Date: 10/16/58

APPROVED FOR ADDITIONAL
OBLIGATION OF \$899.00

APPROVED FOR ADDITIONAL
OBLIGATION OF \$900.00

[REDACTED] A
Research Director

~~Research Director~~

Date: 7/9/57

Date: _____

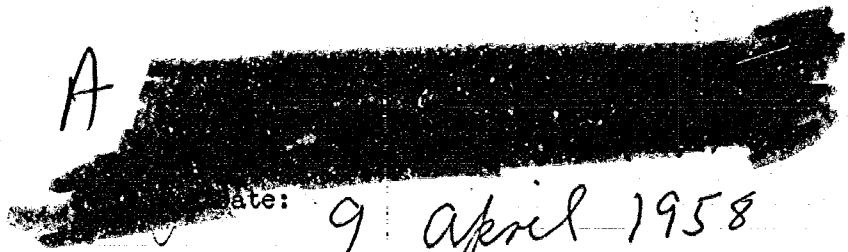
[REDACTED]

30-10

RECEIPT

Receipt is hereby acknowledged of the sum of \$900.00 in cash.

A



date:

9 April 1958

#8

30-11



1 April 1958

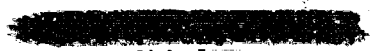
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 30, Invoice No. 8
8-2502-10-001

1. Invoice No. 8 in the amount of \$900.00 is attached covering above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Tuesday, 15 April 1958.



Chief
TSS/Chemical Division

A

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

PAID

APR 7 1958

CASH PAYMENT IN AMOUNT OF \$ 900.00
RECEIVED. 8 APR 1958



A

D- 888 000105 600.1 2502-10-001 172 900.00
Cr Cash 900.00

CERTIFIED FOR PAYMENT OR CREDIT



AUTHORIZED CERTIFYING OFFICER

A

30-11

INVOICE

For services

\$900.00

A
[Redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

A
Original signed by
[Redacted]

Research Director

Date 12 APR 1953

04730

[Redacted]

30-12

1812

7-2502-10-001

- 30 -

DATE	REMARKS AND REFERENCES	BLIND WORKS FIGURES	GENERAL FIGURES	NET BALANCE
27 FEB 1957	Authorization #31 (900)	1,000.00		1,000.00
"	Invoice #5		899.00	101.00
10 JUL 1957	Invoice #6 (90)		101.00	—

A



30-13



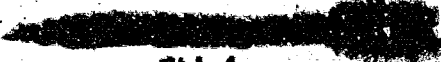
31 March 1958

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 30, Additional Authorization No. 7

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$900.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$2649.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

A 
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A 
Original signed by

Research Director

Date: 2 APR 21 1958

Distribution:
Orig & 2 - Addressee
1 - TSS/FASB

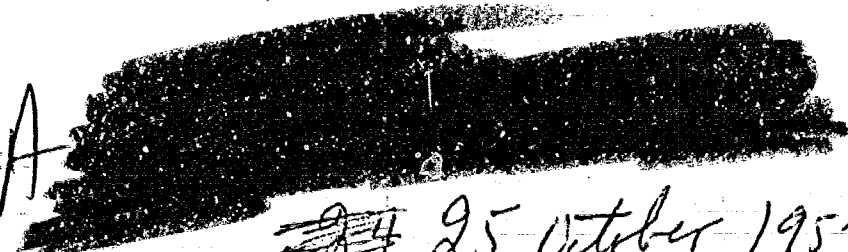
I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE NO. 1953-105
CHARGE TO ACCOUNT NO. 8-2502-10-001
AUTHORIZING OFFICER



30-14

RECEIPT

Receipt is hereby acknowledged of the sum of \$900.00 in cash.

A 

~~24~~ 25 October 1957

#7

TSS 30-15

7 October 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 30, Invoice No. 7,
8-2502-10-001

1. Invoice No. 7 in the amount of \$900.00 is attached covering above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 18 October 1957.

CASH PAYMENT IN AMOUNT OF \$900⁰⁰

A [Redacted Signature]

A [Redacted Signature]
-Acting Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

PAID

OCT 17 1957

Dr. 600.10 888-2502-10-001-17.2. \$ 900.00
Cr. Cash \$ 900.00

CERTIFIED FOR PAYMENT OR CREDIT

10/16/57

AUTHORITY [Redacted Signature]

01856

30-16

INVOICE

For services

\$900.00

A [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

30-17

7 October 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 30, Additional Authorization No. 56

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$900.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$1799.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

A
[Redacted Signature]

Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:

- Orig & 2 - Addressee
- 1 - TSS/OC
- 1 - TSS/FASB

- 1 - TSS/SRB
- 2 - TSS/CD ✓

A TSS/CD: [Redacted] : 7 Oct 57

30-18

7 October 1957

MEMORANDUM FOR THE RECORD

SUBJECT: Polaroid Copying Camera

Polaroid outfit - meters, etc. purchased this date
in the amount of \$159.72. This camera is permanent equipment
and must be returned to TSS/CD.

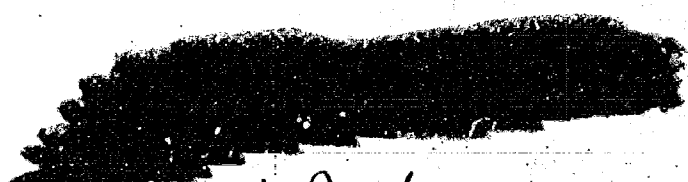
A
A

Chief
TSS/Chemical Division

30-19
20

RECEIPT

Receipt is hereby acknowledged of the sum of \$900.00 in cash.



Date:

12 July 1957

30-20

RECEIPT

Receipt is hereby acknowledged of the sum of \$900.00 in cash.

A 

Date: 12 July 1957

30-21



9 July 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 30, Invoice No. 6,
Allotments 7-2502-10-001 and 8-2502-10-001

1. Invoice No. 6 in the amount of \$900.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Thursday, 11 July 1957.

A



Acting Chief, TSS/Chemical Division

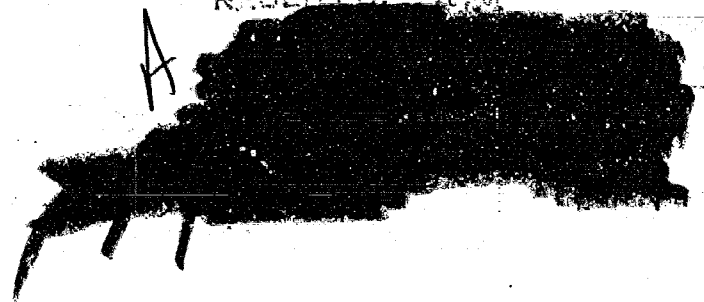
Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
✓ 1 - TSS/FASB
2 - TSS/CD

1 CERTIFIED COPY SENT AS AVAILABLE \$0.00
ORIGINAL FILED IN 101
CHANGED TO FILE NO. 1812
7-2502-10-001
APPROVED BY OTHER
799
105
8-2502-10-001

A TSS/CD: [Redacted] (9 July 1957)

CASH PAYMENT IN AMOUNT OF \$900.00
RECEIVED [Redacted]



30-21

INVOICE

For services

\$900.00

[Redacted]

A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #8 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[Redacted]

NO. 105

8-2502-11-001

ALLOTMENT

DATE	REMARKS AND REFERENCES	OBLIGATIONS INCURRED	OBLIGATIONS LIQUIDATED	CUMULATIVE EXPEND.
10 JUL 1957	Authorization #5	899.00		899.00
"	Invoice #5 ¹⁰¹⁻⁶⁴⁵⁴ _{780- " 54} _{5.00}		799.00	100.00
	Authorization #6	900.00	900.00	1000.00
	Invoice #7		900.00	70.00
2 APR 1958	Authorization #7	900.00		1000.00
	Inv #8		900	100.00
24 MAR 1960	Inv. #10		100	-

30-23

7 October 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 30, Additional Authorization No. 5

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$900.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$1799.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

A [Redacted]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

165

A [Redacted] signed by

Research Director

Date: 11 OCT 1957 001 14 3 55 PM '57

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/SRB
- 1 - TSS/FASB
- 2 - TSS/CD

30-24

8 July 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 30, Additional Authorization No. 4

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$899.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$899.00 funds obligated during FY 53), to be charged to Allotment 8-2502-10-001.

A [Redacted]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A Original signed by [Redacted]

Research Director

I CERTIFY THAT THE FUNDS ARE AVAILABLE
ORGANIZATION: 105
CHARGE NO: 8-2502-10-001

Date: 9 JUL 1957

- Distribution:
- Orig & 2 - Addressee
 - 1 - TSS/OC
 - ✓ 1 - TSS/FASB
 - 1 - TSS/SRB
 - 2 - TSS/CD

A TSS/CD: [Redacted] (8 July 1957) [Redacted]

30-25

RECEIPT

Receipt is hereby acknowledged of the sum of \$900.00 in

cash.

A



Date: 28 February 1957

30-26



26 February 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

**SUBJECT: MKULTRA Subproject 36, Invoice No. 5,
Allotments 6-2502-10-001 and 7-2502-10-001**

1. Invoice No. 5 in the amount of \$900.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 27 February 1957.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

TSS/CD  (26 Feb 57)



30-26

INVOICE

For services

\$900.00



A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



30-27

25 February 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 30, Additional Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$1,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$1,000.00 funds obligated during FY 57), to be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [Signature]
Research Director

Date:

Distribution:
Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - SRB
- 2 - TSS/CD

A TSS/CD: [Redacted] (25 Feb 57)

I CERTIFY THAT FUNDS ARE AVAILABLE FOR OBLIGATION IN THE AMOUNT OF \$1,000.00 TO ALLIANCE 7-2502-10-001
21 FEB 57
[Signature]
[Title]

30-28

26 February 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 30, Invoice No. 5,
Allotments 6-2502-10-001 and 7-2502-10-001

1. Invoice No. 5 in the amount of \$900.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 27 February 1957.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
✓ 1 - TSS/FASB
2 - TSS/CD

1 COPY THAT FUNDS ARE AVAILABLE
CHECKED BY: 1812
DATE: 7-6-52-10-001

TSS/CD [redacted] (26 Feb 57)

CASH PAYMENT IN AMOUNT OF \$900.⁰⁰
RECEIVED 27 FEB

A [redacted]
27 Feb 1957

[redacted]

D

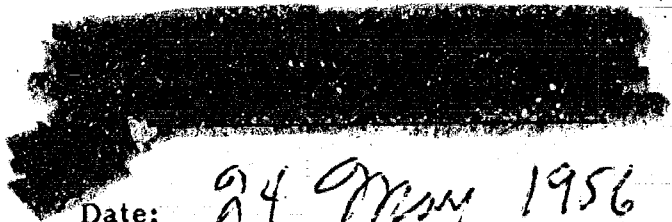
FILE SUB - 30.

30-29

RECEIPT

Receipt of the sum of \$859.70, in cash, is hereby acknowledged.

A



Date: 24 May 1956

30-30

2312
584

- 30 -

6. 2502.10.001

4 OCT
1955

Authorization #2

919.00

919.00

13 OCT
1955

Invoice # 3 Sub. 30

918.00

1.00

23 MAY
1956

Authorization #3 Sub. 30

859.70

860.70

23 MAY
1956

Invoice # 4 Sub. 30

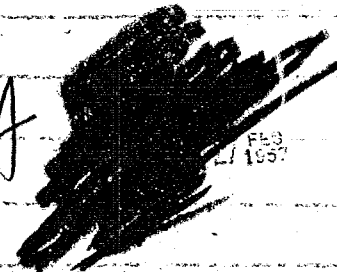
859.70

1.00

27 FEB
1957

Invoice # 5 Sub. 30 (90)

1.00

A 

FEB
27 1957

30-31

22 May 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 34 Invoice No. 4,
Allotment 6-2502-10-001

1. Invoice No. 4, in the amount of \$859.70, is attached covering the above subproject. Other invoices will follow later. Payment should be made by cash in \$5, \$10, and \$20 bills.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 23 May 1956.

A
[Redacted Signature]

Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 3 - Addressee
1 - Comptroller
✓ 1 - TSS/FASB
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE ^{23 MAY 1956}
OBLIGATION REFERENCE NO. 2302
CHARGE TO ALLOTMENT NO. 6-2502-10-001

AUTHORIZING OFFICER

CASH PAYMENT IN AMOUNT OF \$859.70
RECEIVED. 23 MAY 1956

TSS/CD: [Redacted] (21 May 1956)

A

[Redacted Signature]

A

[Redacted Signature]

30-32

21 May 1956

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 30, Additional Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$859.70 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$1,776.70 funds obligated during FY 56), to be charged to Allotment 6-2502-10-001.

A [Redacted]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by

[Redacted Signature]

Research Director

Date: MAY 22 1956

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD: [Redacted] (21 May 1956)

A

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No. 2202

CHARGE TO ALLOTMENT No. 6-2502-10-001

AUTHORIZED OFFICER

30-33

INVOICE

For services

\$859.70

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

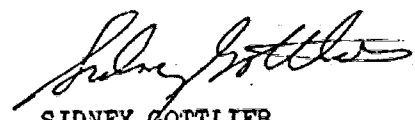
30-34

28 March 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Disposition of Equipment Purchased under
MKULTRA, Subproject 30

All equipment purchased from funds provided by MKULTRA, Sub-
project 30 and destined for use in the project is considered ex-
pendable property and will be treated as such in the record.



SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED:

A



C/DD/P/TSS

Distribution:
Orig & 2 - TSS/CD

30-38

FILE SUB 30

19 October 1955

Received from ^A [REDACTED] the sum of \$918 in cash on

19 October 1955.

A [REDACTED]

A [REDACTED]

38-36

11 October 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULIRA Subproject 30, Invoice #3,
Allotment 6-2502-10-001

1. Invoice #3, in the amount of \$913.00, is attached covering the above subproject. Other invoices will follow later. Payment should be made by cash in bills of small denomination.
2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 14 October 1955.

I CERTIFY THAT FUNDS ARE AVAILABLE;
 ACCOUNT REFERENCE NO. 581
 CHARGE TO ALLOTMENT NO. 6-2502-10-001

AUTHORIZING OFFICER

SIDNEY GOTTLIEB
 Chief
 TSS/Chemical Division

Attachments:
 Invoice & Certifications

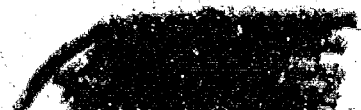
- Distributions:
- Orig & 2 - Addressee
 - 1 - Comptroller
 - 1 - TSS/FASB
 - 2 - TSS/CD

CASH PAYMENT IN AMOUNT OF \$ 913.00
 RECEIVED: 13 OCT



TSS/CD: (11 October 1955) **A**

A



INVOICE

For services

\$918.00

A [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

30-37

29 September 1955

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA Subproject 30, Additional Authorization #/

1. This subject has been closed. Invoices aggregating \$1,000.00 (the sum obligated during FY 55) have been submitted. The project is now being reactivated.

2. Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A and the extension of this authority in subsequent memoranda, an additional sum of \$919.00 has been authorized to cover the expenses of Subproject 30. This amount should be charged to Allotment 6-2502-10-001, and represents the total FY 56 funds obligated to date under this subproject.

SIDNEY COTTLIER
Chief
TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

 A

Research Director

Date:

Distribution:

- Orig & 2 - Addressee
- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 584

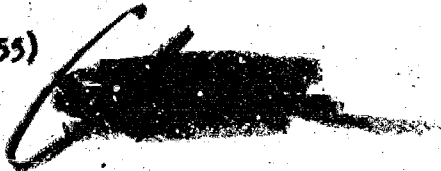
CHARGE TO ALLOTMENT NO. 6-2502-10-001

4 OCT 1955

AUTHORIZING OFFICER

TSS/CD (28 September 1955)

A

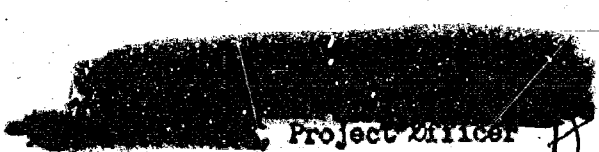


30-38

This is to certify that the following items of equipment purchased under Projects MKULTRA 13 and 30 have been so altered and contaminated in the conduct of research that to conform with safety regulations of the contractor they must be considered expendable, dropped from non-expandable property records and destroyed at the conclusion of tests.

1 ea PSH-CO₂ Fire Extinguisher

1 ea Metal Turning Lathe
(Sears Roebuck)

 Project Officer

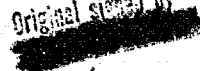
A

APPROVED:

Chief, TSS/Chemical Division

Date:

APPROVED:

A  Original signed by

Chief, Technical Services Staff



FILE 30
50-39
WA 7-7200

14 September 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

ATTENTION : Mr. Lemon

SUBJECT : Request for Imprest Petty Cash Fund

1. At the request of the Chief, Audit Staff, TSS is requesting the establishment of an imprest petty cash fund in connection with a subproject of MKULTRA. This petty cash fund is to be established with an initial grant of \$500.00. From time to time as these funds are depleted, reimbursement will be requested.

2. The following personnel of TSS/CD are appointed responsible officers for the fund:

A Custodian - [redacted]
A Deputy [redacted]

3. The money will be kept in an approved combination safe.

4. This imprest fund is being set up in connection with a subproject of MKULTRA. Therefore, records and accountings will be maintained in accordance with regulations and procedures approved by the DCI in the memorandum dated 13 April 1953 to the DD/A and the extension of this authority in subsequent memoranda. All records and accountings are kept in the files of the Chemical Division where they are available for inspection by the auditor appointed by the DD/S to inspect and audit MKULTRA files.

APPROVED:

Chief, TSS/Chemical Division

Date:

Research Director

Distribution:

Orig & 2 - Addressee
1 - Comptroller
1 - TSS/SRB
1 - TSS/FASB
2 - TSS/CD

A

TSS/CD [redacted] (14 September 1955)

30-40

UNCLASSIFIED (SENDER WILL CIRCLE) CONFIDENTIAL (CLASSIFICATION TOP AND BOTTOM) SECRET

CENTRAL INTELLIGENCE AGENCY OFFICIAL ROUTING SLIP

A
A
A

TO		INITIALS	DATE
1	[REDACTED]	[REDACTED]	
2	[REDACTED]	[REDACTED]	
3	DeGathien	[REDACTED]	9/7
4	[REDACTED]	[REDACTED]	
5	[REDACTED] (file)		
FROM		INITIALS	DATE
1			
2			
3			

- APPROVAL
- ACTION
- COMMENT
- CONCURRENCE
- INFORMATION
- DIRECT REPLY
- PREPARATION OF REPLY
- RECOMMENDATION
- SIGNATURE
- RETURN
- DISPATCH
- FILE

Remarks:

SUB-PROS, 30

SECRET CONFIDENTIAL UNCLASSIFIED

5 August 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Visit to [REDACTED] C

A 1. The writer visited [REDACTED] on 28 July 1955 to discuss progress of work this past month and to firm up plans for a meeting of [REDACTED] and myself concerning sabotage research and secret writing techniques.

C 2. Unfortunately, [REDACTED] were called away so that definite plans could not be made. In their absence, I discussed with [REDACTED], generally, the activities of the Division from his viewpoint. I was somewhat surprised to learn he is of the opinion that not as much progress is being made in recent months and currently. He indicates there is a lack of the day-to-day association and guidance between the front office and laboratory personnel. He assures me there are no personality problems and no lack of competence on the part of any individual. Rather, it seems to be a problem of too many outside responsibilities which seriously encroach on the time which should be devoted to Division business. In this I agree, and feel that the problem will continue until such time as [REDACTED] is put in charge or [REDACTED] is relieved of Post administrative duties.

A 3. I discussed with [REDACTED] the proposed changes in administration of funds. The details were gone over and I believe complete understanding was reached.

4. I brought back current agent summary sheets to bring our files up to date.

A [REDACTED]

Distribution:
Orig & 1 - TSS/CD

A [REDACTED]

[REDACTED]

500-30-42
FILE # SUB-30

SPECIAL FUND

12 July 1955

1. A revolving fund will be maintained for the following purposes:

- (a) Activities where unusual security considerations make it difficult to get financial support from more customary sources (that is, where proper funds for a given activity would require an undesirable amount of written or oral justification).
- (b) The purchase of certain material where use of other funds would delay operations to an excessive extent.
- (c) The above includes payment for services, travel, honoraria, supplies, etc.

2. The total of cash on hand plus receipts is to total \$500.00 at all times. When cash reaches approximately \$50 to \$100, receipts are to be forwarded and will be replaced by cash in the amount of the receipts. In other words, the cash balance will be brought up to \$500.00 again. However, receipts should be turned over at periods not less than six-monthly, regardless of the balance.
QUARTERLY.

3. Expenditures will be recorded, with the entries numbered consecutively. Each receipt will also be given the entry number. Each entry will include (a) entry number, (b) date of expenditures (c) description of expenditure (d) if no receipt obtained, reason for absence of receipt, (e) if non-expendable item is involved, and it is to be dropped from accountability, reason for dropping from accountability, (f) amount of expenditure.

4. In the event of travel, receipts should include any available ticket stubs, itinerary (with dates), itemized expenditures not covered in per diem, and if applicable, either per diem or itemized expenditures for items ordinarily covered in per diem. There will also be a statement by the person receiving the money that reimbursement has been received from no other source. In the event security or other factors make any of the above undesirable, state the circumstances. In the case of travel by U. S. Government employees, per diem will be at the standard rate. For non-U.S. Government employees, per diem will be at a recognized rate for U. S. Government contractors, unless otherwise justified.

5. A record will be maintained of non-expendable items purchased with these funds. A note will be made if any item is transferred or dropped from accountability, which will include an explanation and date.

6. Non-expendable items will be considered U.S. Government property. If any items are picked up on the official property list, a note will be made and they will be dropped from the special list referred to in paragraph 5.

7. The above is subject to amendment at any time it appears necessary or advisable. Such amendments may be for specific unusual cases or may change the above standard procedures.

30-43

D

RECEIPT

6 April 1955

I hereby certify receipt, this date, of \$500.00 cash

A

from [REDACTED]

C

[REDACTED]

(Signature)

INVOICE #2
SUB 30

FILE

30-44

~~SECRET~~

5 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject No. 30,
Invoice #2, Allotment 4-2502-10-001.

1. Invoice No. 2 for Subproject 30 of Project MKULTRA is attached. This invoice is the final one to be submitted under Subproject 30, and when paid constitutes complete payment of this project. It is requested that cash payment of \$500.00 be made no later than 5 p.m. today. The money should be sent to Chief, TSS/CD through TSS/Budget Officer.
2. The two invoices covering this subproject aggregate \$1,000.00 and represent the total expenditure to be made under this subproject. It is requested, therefore, that the files on Subproject 30 be closed.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addresses
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

CASH PAYMENT IN AMOUNT OF \$500.00
RECEIVED APR 5 1955

A ~~SECRET~~

A ~~SECRET~~

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE No. 145

CHARGE TO ALLOTMENT No. 4-2502-10-001

5 APR 1955
AUTHORIZING OFFICER

~~SECRET~~

30-44



INVOICE NO. 2

1 April 1955

For services.....\$500.00



CERTIFICATIONS


(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 30 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 30 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Date: _____

A 
Research Director



30-46

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

TO :

[Redacted]

DATE: 14 March 1955

FROM :

[Redacted]

SUBJECT: Transfer of Special Funds

A I HAVE RECEIVED FROM [Redacted] THE SUM OF FIVE HUNDRED DOLLARS,
\$500.00.

A
A

[Redacted]

Custodian

Received above amount in this manner:

A 200.00 from [Redacted] Certified check, 14 Feb.
C 300.00 [Redacted], March 14, 1955

INVOICE #1

4

30-46

9 February 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 30, Project MOUTRA
Invoice No. 1, Allotment 4-2502-10-001

Invoice No. 1 for Subproject 30 of Project MOUTRA is attached. Other invoices will follow later. It is requested that payment be made in cash for \$500.00. The money should be sent to Chief, TSS/CD through TSS/Budget Officer by 11 February 1955.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice
Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
1 - TSS/CD
1 - Chrono

CASH PAYMENT IN AMOUNT OF \$500.00
RECEIVED. 11 FEB 1955

I CERTIFY THAT THE ABOVE IS ACCURATE

OBLIGATION REFERENCE NO. 00139

CHARGE TO ALLOTMENT NO. 4-2502-10-001

FEB 10 ENT'D
AUTHORIZING OFFICER

30-46

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 30 of Project NEUTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY CUTHBERT
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 30 under Project NEUTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

FEB 10 1955

Date: _____

A Original signed by
A Research Director



30-47

Invoice

9 February 1955

For payment of expenses incurred in
connection with MKULTRA Subproject 30.

.....\$500.00

A 

MEMORANDUM RECEIPT

30-48

11 Feb 1955
DATE

TO:

FROM:

SUBJECT:

Invoice #1
Sub 30

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$ 500.00
RECEIVED.

A 

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-66
MAR 1949

DATE RECEIVED

30-49



11 May 1954

MEMORANDUM FOR: COMPTROLLER
 ATTENTION: Finance Division
 SUBJECT: Project MKULTRA, Subproject 30

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 30 has been approved, and \$1,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses. Charges for this project are to be made against Allotment 4-2502-10-001.

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 00181

CHARGE TO ALLOTMENT NO. 4-2502-10-001

MAY 14 ENT'D

AUTHORIZING OFFICER

SIDNEY GOFFLIES

Chief

Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

A

Research Director

Date: _____

Distribution:

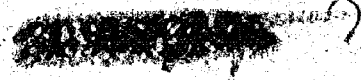
- Addressee - Orig. & 2
- Exec. Sec'y., Res. Bd. - 1
- TSS/Budget - 1
- TSS/Registry - 1
- TSS/CD - 2



A

COST ESTIMATE

Travel	\$ 200.00
Services	300.00
Honoraria	200.00
Supplies and Equipment	200.00
Miscellaneous and Contingencies	100.00
	<u>\$1,000.00</u>



UNITED STATES DEPT. OF JUSTICE

UNITED STATES DEPT. OF JUSTICE 70

Date of Original Authorization	United States	File No. (Case No.)	Allotment No.	Amount of Disbursement
14 1955 55	15 Aug 55		5-2502-10-001	1000.00

Date of Original Authorization	United States	File No. (Case No.)	Allotment No.	Amount of Disbursement	
4 Oct 55	-	-	6-2502-10-001	919.00	
21 May 1956	-	-	6-2502-10-001	859.70	3
25 Feb 1957	-	-	7-2502-10-001	1000.00	4
5 July 1957	-	-	8-2502-10-001	899.00	5
9 Oct 1957	-	-	8-2502-10-001	900.00	6
auth # 1			8-2502-10-001	900.00	
auth # 8			9-2522-15-002	9,000.00	
			2522-15-002	9,000.00	

1	2/9/55	500.00	500.00	
2	4/5/55	500.00	-	
3	19/4/55	918.00	1.00	
4	22/4/56	859.70	1.00	
5	26 Feb 57	900	101.00	auth # 5
6	9 July	900	100.00	
7	7 Oct	900	700.00	auth # 6
8	1 Apr 58	900.00	180.00	
			100.00	auth # 7
			900.00	
9	21 Oct 58	1000	1100.00	
			100.00	
10	16 Mar 60	100	-	

CLOSED

REMARKS:



30-52

149

DOLLARS 446
CENTS

U.S. Postal Money Order
PURCHASER'S RECEIPT

DETACH
AND
HOLD

FILL IN OTHER SIDE



DOLLARS 1750
CENTS

U.S. Postal Money Order
PURCHASER'S RECEIPT

DETACH
AND
HOLD

FILL IN OTHER SIDE



Maps 29 May 1956
 Received from [redacted] \$ 9.75
 2.75 Tax incl $\frac{25}{100}$ Dollars
 H [redacted] Maps
 \$ 2.75 [redacted] A

B

[redacted]

NAME [redacted] STORE NO. [redacted]

ADDRESS [redacted] APT. [redacted]

CITY [redacted] PHONE NO. [redacted]

NEAR ST. OR INSTRUCTIONS [redacted]

DATE PROMISED [redacted]

DIV.	SALES NO.	DATE	KIND SALE	APPROVAL	ACCOUNT NO.
32	[redacted]	6-15-56	Cash		

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS CHECK MUST BE PRESENTED.

CAT. NO.	QUAN.	ARTICLE	PRICE	AMT. SALE
1606	1	Flourine	17.50	
				3.50
			17.85	

UNLAWFUL
 [redacted]

DIV.	SALES NO.	DATE	KIND SALE	AM'T. REC'D.	AMT. SALE
32	[redacted]	6-15-56	Cash		

CUSTOMER'S VOUCHER	DATE PROMISED	DEPOSIT	
		BALANCE	

C
B

B

C

Salesman Frederick, Md. 1967

Name _____

Address 151

Use of _____

Per _____

3 boxes staple 4.5

P.D. Sales 2.20

*PAID
Emergency
Voucher*

Sales Tax 2.65

14 7.71

H

30-52

152

B

A

[REDACTED]

INVOICE NO. 5842

G

Order No. 5/25

Req. No.

Ship Via: PP

Ship to: same

June 4 19 56

TERMS: NET

1 PETROLEUM MICROBIOLOGY

8 00

8 00

PAID
L. J. Jones
5/6

Thank you

Library research on pertinent sub-project.
Research - Investigation, basic problem.
Emergency purchase; Security.

30-52

Date: June 6 1956

M No. 153

Reg. No. Client

ACCOUNT FORWARDED

1	
2	
3	J. Remms
4	
5	[Redacted]
6	64
7	
8	
9	204
10	
11	
12	
13	
14	
15	
16	27

Your receipt is valid

Remms
204
64
27

H

6 June 1956

Received from [Redacted] A

To: [Redacted] 13 Dollars

19.95

Wind Vane Measurement Instrument¹⁰⁰

Field study equipment; tests

19.95

.25 MOnorder fee

20.20 total

[Redacted]

A



B

3052

19 CHECK No. BANK

DESCRIPTION	DATE	CHARGE	TAX	CREDIT	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE*
BALANCE BROUGHT FORWARD					
W 54317					
Postage & Insurance due on your order of,	May 31st.	.49			.49
<i>on development equipment</i>					
<i>Sampler 155</i>					

* If the balance is in RED it represents a CREDIT in your favor.

A 5708

AREA: _____ COUNTY: _____
 NAME: _____
 ADDRESS: _____

RECEIVED AMOUNT INDICATED BELOW FOR SERVICES OR FACILITIES.

ITEMS WITH SALES TAX	NO.	AMOUNT	CHECK ITEM
CABIN	1	\$ 20.00	2
TENTING			
TRAILER			
*COT			
BOAT RENTAL			
BOAT LAUNCH			
*WOOD			
*CHARCOAL			
SHELTER			
TABLE			
PARKING			
SALES TAX			
TOTAL		\$ 20.00	

DATE: 6/18/56 BY: _____
 THIS IS YOUR RECEIPT

H
 D
 H

30-52

Fishing Tackle

Hunting and Athletic

Equipment

B

Customer's
Order No.

Date

June 9, 1956

M.

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETO.	PAID OUT	
	<input checked="" type="checkbox"/>						
Quantity	DESCRIPTION				PRICE	AMOUNT	
10	22 cal. Brushes				15	1.50	
6	30 cal. Brushes				15	.90	
						2.40	
	Key					.05	
					6	2.45	
						157	
						Tax	
						Total	

C

All claims and returned goods MUST be accompanied by this bill.

0623

30-52

14 June 86

County Map

1591

1.00

Thank You - Call Again

02.91 B

\$ 00.061xB

\$ 02.85HUB

1581
WIKI
CUT EV

B

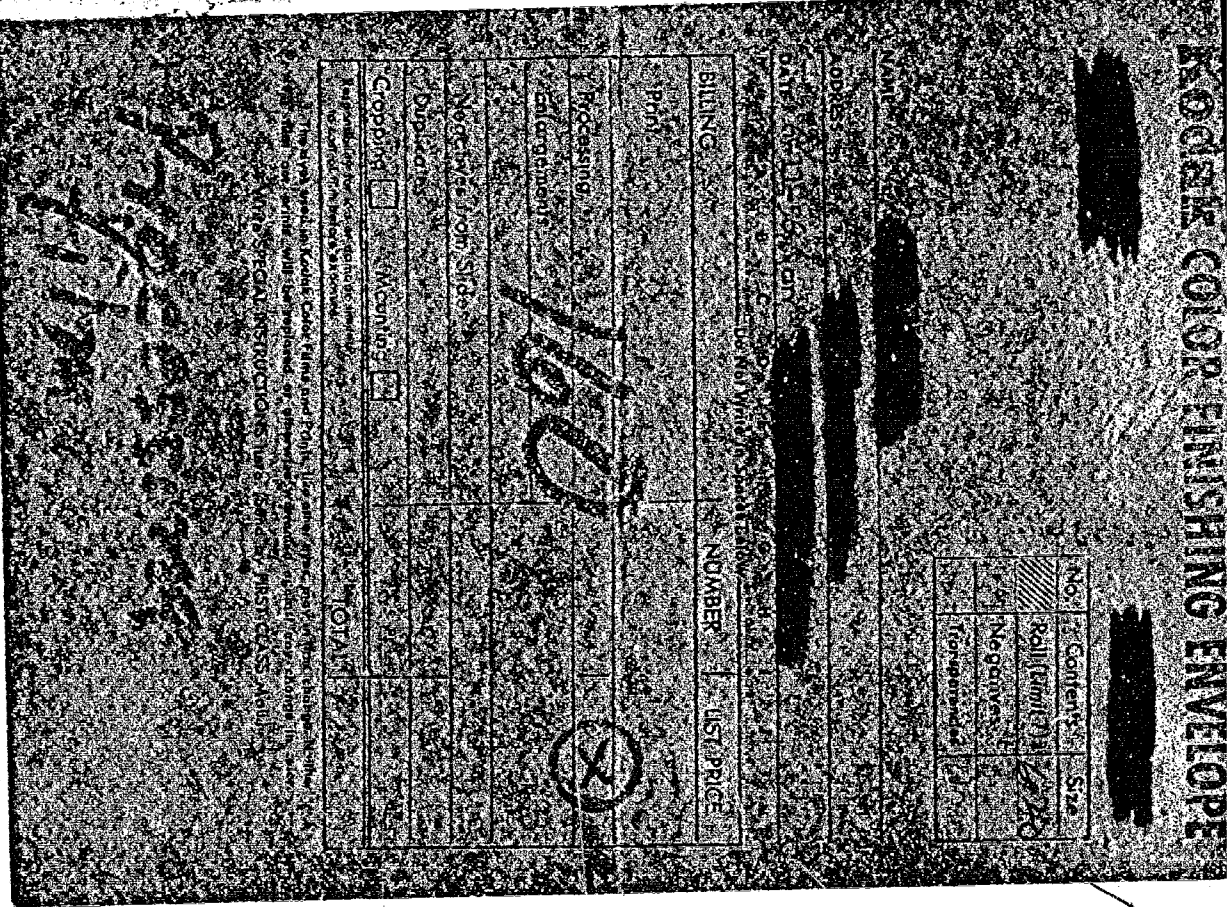
KODAK COLOR FINISHING ENVELOPE

No. of Contents	Size
Roll (mm/35)	35
Negative	35
Transparencies	

BILLING NUMBER LIST PRICE

1591

Processing	
Development	
Printing	
Mounting	
Other	
Subtotal	
Gross Price	
TOTAL	



A

A

H

U.S. Postal Money Order
PURCHASER'S RECEIPT

DETACH
AND
HOLD

FILE IN OTHER SIDE

JUN
28
1956

H

30-52

161 18 June 1956

Received from [REDACTED] Dollars

\$ 1.00 newspapers [REDACTED] A

162 9.6 June 1956

Received from Research
Book on Insects¹⁰⁰ Dollars
Intelligence Data [REDACTED] A

164 2 July 1956

Received from [REDACTED] Dollars

\$ 1.00 [REDACTED] A

165 6 July 1956

Received from Stamp
Postal [REDACTED] Dollars

\$ 1.00 [REDACTED] A

30-52

H

U.S. Postal Money Order
PURCHASER'S RECEIPT

169

DETACH AND HOLD

FILL IN OTHER SIDE

JUL 16 1956

STAMP

167 12 July 1956

Received from Intelligence subscription [redacted] Dollars

\$ 1.00

A

H

168 16 July 1956

Received from emergency order registered, sp. del. letter sixty-seven Dollars

\$.67

A

RECEIPT FOR REGISTERED ARTICLE NO. U 36 Date 7-16-56

Value \$ _____ Special delivery fee 20¢

Fee \$.40 Return receipt fee 07¢

Surcharge \$ _____ Restricted delivery fee _____

Postage \$ 3 Airmail

From _____



A
C

Addressed to _____ (Address)

Emergency order - Platinium win

GPO c9-16-12638-8

30-52

17 430 S0036.11CaA

170

CUSTOMER'S COPY

CHARGE TO		CHARGE AUTHORIZATION
ADDRESS		PRINT NAME - DO NOT WRITE

C

PERSON	DATE	TAKE CALL SEND	CASH	C.O.D.	CHGE.	AMT. RECD.
[REDACTED]	7/17					
SECT.	ARTICLE	QUAN.	PRICE	AMOUNT		
15	Brushes	15	295	3540		
Sampling Reservoir						

GIFT WRAP CARD TAX 11

PURCHASER'S SIGNATURE 006023 TOTAL 36.11

RETURN OF THIS CHECK IS NECESSARY FOR EXCHANGE OR CREDIT

B

A

[REDACTED]		CHARGE AUTHORIZATION
SEND TO		
ADDRESS		APT. NO.
[REDACTED]		
006023		
MUST BE DELIVERED BY		

B

[REDACTED]		PHONE:	006023
SALESPERSON	DATE	MOSE.	CASH
			S.O.D.
NAME OF CUSTOMER		CHARGE	AMT. OF SALE

30-32

U.S. Postal Money Order PURCHASER'S RECEIPT

DOLLARS	3
CENTS	#

DETACH AND HOLD

FILL IN OTHER SIDE

JUL 23 1956

STAMP

U.S. Postal Money Order PURCHASER'S RECEIPT

DOLLARS	175
CENTS	

DETACH AND HOLD

FILL IN OTHER SIDE

JUL 18 1956

STAMP

U.S. Postal Money Order PURCHASER'S RECEIPT

DOLLARS	2036
CENTS	

DETACH AND HOLD

FILL IN OTHER SIDE

JUL 23 1956

STAMP

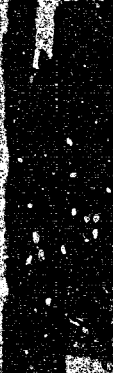
30-52

PHONE



F. O. ADDRESS

1775



SOLD TO

SALESMAN

ADDRESS INTEREST CHARGED AFTER 30 DAYS

TERMS

SHEET NO SERIAL NO

1956

B

QUANTITY

DESCRIPTION

AMOUNT

DATE DELIVERED

INV. Acct. No.

1412

1/11/56

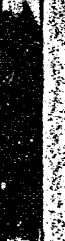
37.11

1/11/56

1/11/56

JUL 29 1956

IP 2000



Note: This is an acknowledgment of your order. If this does not compare with the goods delivered please advise at once.

TIME OF DELIVERY

PACKED BY

DELIVERED BY

DATE DELIVERED

30-52

INVOICE WHOLESALE

TERMS-2%
10th PROX.

B

[REDACTED]

176

CUSTOMER'S ORDER NO. _____ DATE 17-30-62 1962

SOLD TO Coile

ADDRESS _____

MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT. NOTE	MISCL	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
45	9.50	<u>C.R. Buttons</u>	10	5.70
		<u>Halcyon</u>		12.
				5.82

H

[REDACTED]

2

C

46318 SALESMAN

REC'D BY

30-52

B

PREVIOUS BALANCE	PURCHASES	PAYMENTS	RETURNS	BILLING DATE	THE BALANCE DUE IS
5.12	6.16 20.54	5.12	16.00 3.95	JUL 19 56	178 6.75*
					For Book <i>Mary...</i> CRUISING GUIDE 6.70
					<i>Pre-test Data</i>

H

H

MERCHANDISE CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE IN RED INDICATES CREDIT IN YOUR FAVOR

INQUIRY REGARDING ANY ITEM ON THIS STATEMENT SHOULD BE ACCOMPANIED BY THE ORIGINAL SALES OR CREDIT SLIPS, WHICH ARE ATTACHED FOR YOUR CONVENIENCE. IF NO TRANSACTIONS APPEAR, THE STATEMENT IS USED TO TRANSMIT ADVERTISING MATERIAL ONLY, AND IS NOT TO BE TAKEN AS A BILL.

Planning

30-52

UNITED STATES GOVERNMENT PRINTING OFFICE

10.00

DIVISION OF PUBLIC DOCUMENTS

+ Money Order . 15

WASHINGTON 25, D. C.

180

August 13, 1956

10.15

Purpose:

A [REDACTED]

Deposit account opened for future publication purchases from government printing office. Intelligence data; field data. Expedites purchases--no money order purchases necessary.

[REDACTED] A

Dear Sir:

We are in receipt of your remittance of \$^{10.00}..... which has been credited to your deposit account.

Please mention "DEPOSIT ACCOUNT NO. [REDACTED].....when placing orders, or sending additional remittances to replenish your deposit account.

Sincerely,

[REDACTED]

/ C

30-52

H

DOLLARS		#
1	0	
CENTS		

U.S. Postal Money Order
PURCHASER'S RECEIPT

**DETACH
AND
HOLD**

TURN OVER TO THE ISSUING OFFICE

ISSUING OFFICE

JUL 30 1956

STAMP

180

H

181
 180 3 Aug 1952
 Received from U.S. News & World Report
 3.00 Dollars
 for 44 weeks subscription
 U.S. News & World Report
 \$3.00. Intelligence Data

H

182 6 August 1956
 Received from Packham Dyer
 5 Super-Aerobit NAVAL Dollars
 6 Naval Geography
 Research T-459
 \$ 10.68

H

A

183 6 August 1956
 Received from 86 cents
 2 army belts and buckles
 for: emergency use, equipment, T-459
 \$ 0.86

A

184 6 August 1956
 Received from 1.10 plus .10 cents money
 order fee
 for purchase of aerial photo index Dollars
 from US Dept. Agriculture; intell. report
 \$ 1.10 plus 10¢ for money order fee

A

30-52

186 9 May 1956

Received from Knock out Props
RESEARCH

100 Dollars

\$ /

A

1.00

187

Cash Trans. Dept. Amount Serial No. Date

Am't Rec'd Date Salesman

1.00	5/13/56	
		48
		02
		100

Emergency!
Field Trip
Test Battery H2SO4

NO REFUNDS OR ADJUSTMENTS WITHOUT THIS BILL

403763 MFG. BY THE BALTIMORE SALESBOOK CO., BALTIMORE, MD. FORM 50-20

B

B

30-52

H
H

Received from [redacted] \$1.70
 [redacted] 50
 [redacted] 20
 [redacted] 19
 [redacted] 15
 90 August 1956
 681

H
A

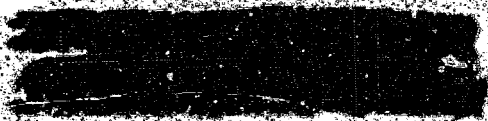
188 16 August 1956
 Received from U.S. Coast & Geodetic SURVEY
 2 maps [redacted] Dollars
 Intelligence [redacted]
 \$ 2.00

A

190 21 August 1956
 Received from G. Pennefeldt 1.70
 [redacted]
 Dollars
 \$ 1.70

30-52

B



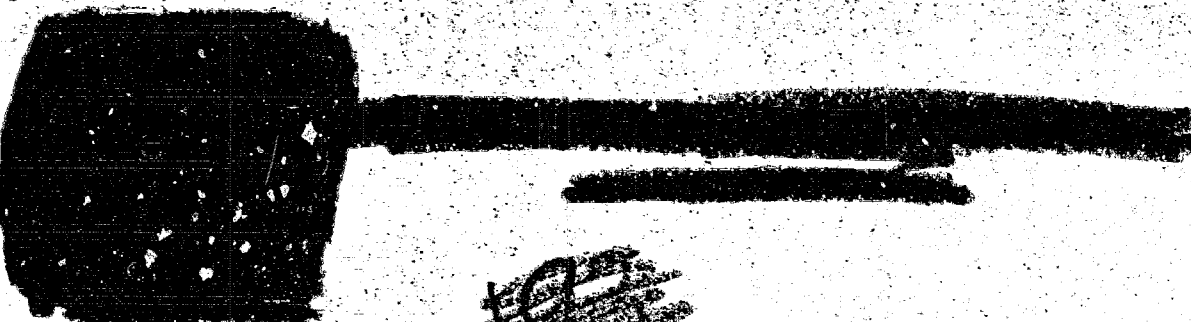
191

C

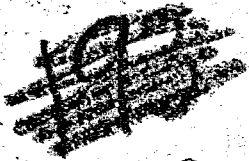
Clerk No.	Date	195
1	1/1/191	44
2	1/1/191	44
3	1/1/191	44
4	1/1/191	44
5		
6		17
7		
8		
9		
10		
11		
12	49	

PTE 8731

30-52



B



192

A



B

Payment should be made to:



Please return this Invoice or indicate Invoice number in making payment.

No cash discount allowed.

Our Invoice No. 731

Date 8/24/56

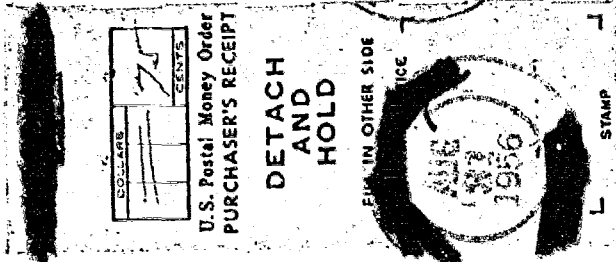
By



C

Your order no.	Your order dated	No. of Copies	Description	Amount
card	8/20/56	1	WEATHERWISE Vol. 6 #2	.75
<p>Magazine journal published was purchased for the purpose of intelligence survey; assistance in report, field data.</p>				

INV-4-53



H

H

30-52

INVOICE

193

B

INVOICE NO. [REDACTED] INVOICE DATE 072756

~~193~~

S/T | B/T
3333

To [REDACTED]

A

SHIP VIA YOUR ORDER NO.

↓ ↓ ↓
IMPORTANT
RETURN DUPLICATE WITH
YOUR PAYMENT

ACCOUNT OF

QUANTITY	TITLE	EDIT-ION	TITLE CODE	UNIT PRICE	AMOUNT
1	ECON NATIONAL SECURITY	2	23181	675	675

Paid 31 Aug 56

TAX 14
POSTAGE & SHIPPING 32

SPECIAL INSTRUCTIONS

TOTAL → 721

GOODS OR SERVICES COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

U.S. Postal Money Order PURCHASER'S RECEIPT

COLLECTOR'S # 7 21

SENSE

DETACH AND HOLD

FILL IN OTHER SIDE

STAMP

721 0727 1956

TERMS-2%
10th PROX.

B

CUSTOMER'S
ORDER NO.

197

DATE 8-29 1956

SOLD TO

Cash

ADDRESS

MISE. SOLD		MISE. RET'D		REC'D ON ACCT-NOTE	MISCL	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUANTITY	NUMBER	ARTICLES	PRICE	AMOUNT
✓ 1	2273	Walker Tail Pipe		3 29
1	6622	— Clamp		33
1	6623	— —		33
1	#5	— Buckins		43
2	3888	Super Exhaust Pipe	210	4 20
				8 58
	H	Wing Set		18
				8 76

Paid

49020 SALESMAN

REC'D BY

900

Travel Voucher 4 Sept 56

To have Field Test car repaired -

H Adjusted Security - [redacted] miles

H [redacted] and return - [redacted] miles

H Two trips - [redacted] miles

A [redacted]
B [redacted]

$90_{mx} \cdot 07 = 1.40$

CLERK FOLIO NO. DATE 946-36 C
 CHARGE TO [REDACTED] A
 JUL 26 1956
 SENT TO

30-52

1 Soviet Espionage	5.15
1 net that covers the world	3.75
	<u>9.90</u>
Mail	10
TAX	20
CUSTOMER'S SIGNATURE	95
B [REDACTED]	TOTAL 10.25

CLERK FOLIO NO. DATE 947-15 C
 CHARGE TO [REDACTED] 18
 AUG 1 - 1956 A
 SENT TO

1 new warfare	2.75
201 Paid	
4 Sept. 56	
Mail	16
TAX	40
CUSTOMER'S SIGNATURE	10
B [REDACTED]	TOTAL 3.01

DOLLARS 1.35
 CENTS 56
 U.S. Postal Money Order
 PURCHASER'S RECEIPT
 M.O. 25
 DETACH
 AND
 HOLD 13.51
 TOTAL
 NO. OF
 SEP 26 1956
 STAMP
 H

30-52

ACCEPTANCE

B
B

SOLD TO [REDACTED]	SHIP TO [REDACTED]	DATE OF INVOICE
		DATE OF SHIPMENT
		SHIPPED VIA
		SHIPMENT: COMPLETE <input type="checkbox"/> PARTIAL NO. <input type="checkbox"/>

CUSTOMER ORDER NO. 108060	SHIP VIA	OUR ORDER NO.	TERMS
DATE 7-24-56	F.O.B. [REDACTED]	DATE	

ITEM NO.	QUANTITY ORDERED	DESCRIPTION	PRICE	DISC. %	QUANTITY BACK ORD'D	QUANTITY SHIPPED	NET WEIGHT SHIPPED	NET AMOUNT
1. 28		TUBING, 21. 1/2" O.D. x 1/8" WALL x 10' LONG 0.030" O.D., 0.010 WALL 10'						
2. 28		TUBING, 20% 1/2" O.D. x 1/8" WALL x 10' LONG 0.030" O.D., 0.010 WALL 10'						

PRICE DISCOUNT

A
Called about this
24 Aug 56
Working on it now.
Will ship Monday
via mail 27 Aug

204

This order is subject to each and all of conditions of contract printed on reverse side of this page, and which are to be considered as fully a part hereof as if they were here in full. If any corrections are to be made, please inform us by return mail.

ACCEPTED
We hereby acknowledge acceptance of your order dated _____
We expect to ship sub 8-13
Via _____ F. O. B. _____
Terms _____

B

30-52

CONDITIONS OF CONTRACT

H 1. All contracts made by this Company shall be deemed to have been made at [redacted] and shall be interpreted solely under [redacted] laws.

2. All prices are subject to:

- (a) Correction of stenographic and clerical errors.
- (b) The provisions of paragraph 8 hereof.

3. In addition to prices named, customer agrees to pay any excise, retail sales, or use taxes for which this Company may be liable.

4. Tool charges mentioned reimburse this Company in part for tools and fixtures especially required, but convey to customer no title, claim or right to or in said tools and fixtures or their use or disposition and no right in customer to remove said tools from this Company's plant. There will be no further charge for upkeep or repair of tools and fixtures. Upon completion of order, this Company may dispose of said tools and fixtures as it sees fit.

5. Accepted orders are for shipment as fast as manufactured, and are not subject to suspension, to deferred shipments, or to cancellation, except with this Company's written consent upon terms which will indemnify it for all loss or damage arising therefrom.

6. Unless otherwise specified, a 10% over-run or under-run on orders shall be allowed.

7. Unless otherwise stated, commercial tolerances, usually applicable to the product, shall apply.

8. This Company reserves the right to adjust prices on orders at any time during production due to changes in cost of materials, wages, or taxes.

9. No change in an order shall have any force, effect or validity whatsoever except with this Company's written consent, and under conditions which will indemnify this Company for costs of such changes. Detailed descriptions of changes must be submitted by the customer in writing.

10. Because of Governmental priorities and restrictions, which are or may be in effect, affecting delivery to this Company of necessary materials and their use, this Company assumes no responsibility for comple-

tion of accepted orders. This Company shall not be liable in any way for any delay due to strikes, differences with workmen, accidents to machinery, delays of carriers, fires, acts of God or a public enemy, or other causes of delay beyond its control. *Shipping time indicated is also subject to extension, should orders bearing higher preference ratings be accepted by this Company before shipment of customer's order, or should any Governmental priority order or other restriction delay shipment of customer's order.*

11. In absence of specific direction by customer, method of shipment shall be at this Company's discretion.

12. The customer assumes and will bear the expense of, and will hold this Company harmless against, any suit, claim, or damage arising from or out of any patent liability for goods manufactured to customer's design or specifications, or specially designed by this Company to meet customer's requirements.

13. No goods are to be returned to this Company for any reason without this Company's written permission.

14. No notification that materials are considered defective shall have any force, validity or effect whatsoever unless it is in writing and is received by this Company at [redacted] within ten days after customer's receipt of such goods. At this Company's option it may:

- (a) Inspect such material on the customer's premises, or
- (b) Request its return to this Company's plant for inspection.

Whether or not any claim for defective material is allowed, customer assumes and will bear and be solely responsible for the expense of, and shall hold this Company harmless against, any suit, claim or damage arising from or out of the use of such material.

15. No claim for shortage shall have any force, validity or effect whatsoever unless it is in writing and is received by this Company at [redacted] within ten days after customer's receipt of such goods.

16. No alteration or modification of these conditions shall have any force, effect or validity whatsoever unless it shall be in writing signed by this Company and shall state that it is intended to be effective as such alteration or modification.

80-52

B

589
UL
2
3
UC

[REDACTED]

[REDACTED]

75
1.65

90

205

H

Long distance call made to
[REDACTED] to
expedite purchase of Platinum
tuing for classified project.

H

A

[REDACTED]

H

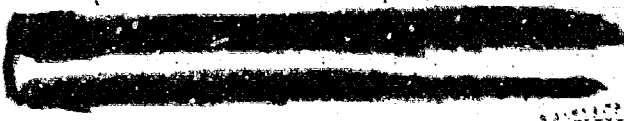
[REDACTED]

29

3.19

30-53

B



PLEASE CHANGE
IF CHARGE ADDRESS TO

AUG - 7 1956

THANK YOU

C

A

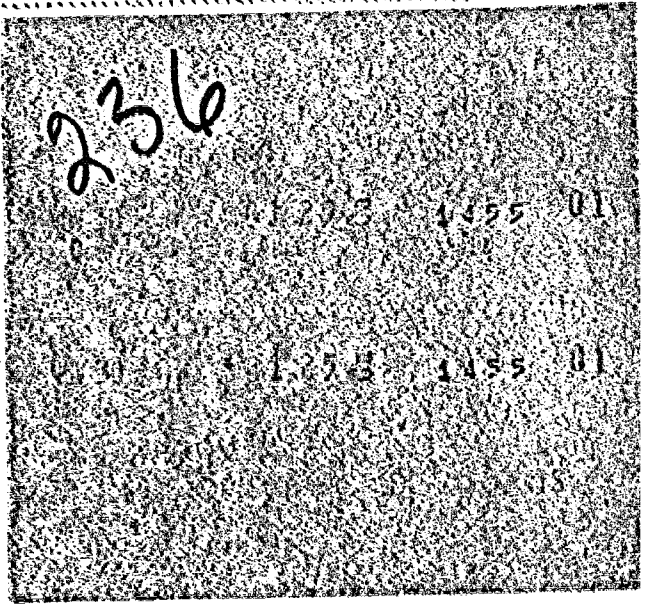


13

AMOUNT
ENCLOSED

PLEASE DETACH AND RETURN UPPER PORTION OF THIS BILL WITH YOUR REMITTANCE.

\$ 6.75



30-53

NO INQUIRY ACCEPTED PRIOR TO DATE OF PURCHASE

To: [Redacted] ADDRESS

Cruising Guide
Intelligence - Pre-test data

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

B

1955 Annual Report

Tech Bulletin

TOTAL \$1.25

B

Intelligence Date; test

B
 Salesman: [Redacted] 26 Sept 1956
 Name: [Redacted]
 Address: [Redacted]
 The of: [Redacted]
 Per: [Redacted]

1	Electric Motor	2.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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TO CORRECT ERRORS BRING THIS BILL TO 5041208
 6 Sales Tax 2.09

B
 Clerk No. [Redacted] Date 9/16/1956
 1 [Redacted] 2.00
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30-53

FORM

INVOICE

NO. _____

214 B

[REDACTED]

September 10, 1956

In Account With

[REDACTED]

Account 8320

H

Refund for one day plus cot rental on cabins #21 and #22, both 8-person cabins for day of November 6 to 7.

\$30.60

Refund

O.K.

[REDACTED] A

H

U.S. Postal Money Order PURCHASER'S RECEIPT

225

DETACH AND HOLD

FILL IN OTHER SIDE

SEP 24 1956

H

U.S. Postal Money Order PURCHASER'S RECEIPT

449

DETACH AND HOLD

FILL IN OTHER SIDE

8

1956

H

8 October 1956

Received from 2 books: SPIES & NEXT WA also, THE ENEMY WITHIN

Total: 4.49 plus Money Order 10 cents plus 8 three cents stamps 24 cents

TOTAL: 4.83 Dollars

For Intelligence Purposes; Research

\$ 4.83 [REDACTED] Custodian

A

30-53

9 Oct 56

RECEIPT

For Government Publications Order

H from: [REDACTED]

B [REDACTED]

215

U.S. Secret Service
Treatment of POW's

Total .60 cents

For: Intelligence Data

MO order fee 10

A [REDACTED] Custodian

TOTAL: 70 cents

B

[REDACTED]

H [REDACTED] 10-8 1956

Sold to _____

Address _____

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

12 - Dues [unclear]	180
<hr/>	
Exp [unclear]	217
<hr/>	
<u>217</u>	

49

Keep this slip. It is the only itemized bill you will receive.

504295R

MFD. BY THE [REDACTED]

H

3053

B
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Oct 15, 1956

Sold to M Cash

218

To Account Rendered			
1-	Single tube 20 w Industrial fixture FLUORESCENT	\$ 6.15	
	Tax	13	
		\$ 6.28	
<p>RECEIVED PAYMENT</p> <p>10/15/56</p> <p>B [REDACTED] C</p> <p>emergency purchase</p>			

U O I 30-53 220

Postage to [redacted] A

11# # 213 ←

Cost of mailing parcel-post package, 11 pound

[redacted] Oct. 22, 1956

H

B 219
[redacted]
Sept 19 Dr [redacted]
OCT 17 2001 X 2 332 4.00
X Project

B

[REDACTED]

WHOLESALE ONLY
CUSTOMER'S INVOICE

30-53
INVOICE NO. 873-00001

CUST. ORDER NO. _____ DATE 10-2 1956

B

M. [REDACTED]

ADDRESS [REDACTED]

"TERMS"
2% 10 Days
E. O. M.

H

SOLD BY SALESMAN CASH C. O. D. CHARGE ON ACCT. MORE PAY'D CARRIER SHIPMENT

B/O	QUANTITY		DESCRIPTION	LIST	NET	AMOUNT	
	ORDERED	SHIPPED					
	2	2	Wing 535 Elements		1.00	2.00	
			Less 2%				.04
							1.96
224							
pd							

FILLED	CHECKED	Remarks	TOTAL SALE	
BILLED	SHIPPED		POSTAGE	
			TOTAL DUE	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 5 DAYS
TOTAL DUE IS FOR THIS INVOICE ONLY - EACH INVOICE CARRIES SEPARATE TOTAL
BACK ORDERED ITEMS WILL BE SHIPPED WHEN RECEIVED UNLESS OTHERWISE ADVISED

SR 142

B

30-53

WHOLESALE ONLY

CUSTOMER'S INVOICE

INVOICE NO.

176 80002

CUST. ORDER NO.

DATE

10/30 1956

M.

B

ADDRESS

Q

H

"TERMS"
2% 10 Days
E. O. M.

C

SALESMAN	CASH	C. O. D.	ORDER	EXACT.	MOSE. RET'D	CARRIER	SHIPMENT
X-4	✓						

B/O	QUANTITY		DESCRIPTION	LIST	NET	AMOUNT
	ORDERED	SHIPPED				
	2	2	Unigar Units # 1235	1.50	1.20	2.40
			Less			05
						2.35
<p>Development Project</p> <p>221</p>						

FILLED	CHECKED	Remarks	TOTAL SALE
BILLED	SHIPPED		POSTAGE
			TOTAL DUE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 5 DAYS

TOTAL DUE IS FOR THIS INVOICE ONLY - EACH INVOICE CARRIES SEPARATE TOTAL

BACK ORDERED ITEMS WILL BE SHIPPED WHEN RECEIVED UNLESS OTHERWISE ADVISED

SR 14-2

Jan. 21-59

AS9

Received from [redacted] A

\$6.00 plus 18¢ tax for fare

[redacted] C Total \$6.18

Subscriptions -

Feb.

[redacted]

B

[redacted] C

3053

30-53

CUSTOMER'S COPY

No 287896

STANDARD RENTAL AGREEMENT

THE UNDERSIGNED owner, being licensed to use the [redacted] hereby certifies that the Renter (and Renter's employee, if any) named in this Rental Agreement is entitled to fully participate in the benefits of [redacted]

Use Time Stamp Below to Show Time of Renting and Time of Returning Vehicle.

VEHICLE

115

DRIVERS LICENSE NO. [redacted]

MAKE [redacted]

TIME IN

3 07 PM 1-21-57

STATE [redacted]

EXPIR. DATE [redacted]

BODY STYLE [redacted]

TIME OUT

7 11 AM 1-19-57

APPL. NO. [redacted]

MILEAGE IN

26 8 6 6

MILEAGE OUT

26 8 2 1

MILES DRIVEN

45

In consideration of the covenants herein contained, the undersigned Owner, hereby leases to the undersigned renter, upon the terms, covenants and conditions herein set out, the motor vehicle described above, hereinafter referred to as "Vehicle."

(1) Renter acknowledges that said vehicle is the property of Owner and that he received it in good mechanical condition.

(2) Renter agrees that he will return said vehicle to Owner's station from which it was rented, in the same condition as he received it, ordinary wear and tear excepted, on the return date stated above or sooner upon demand of Owner.

(3) Renter agrees not to use said vehicle for the transportation of persons or property for hire or for any other purpose not permitted by any Federal, State, Provincial or Municipal regulation governing the use or return thereof; nor to remove it from this state without consent thereto of Owner.

(4) Renter being one of the assured under the insurance policy covering said vehicle agrees to comply with all the terms and conditions of said policy, which by reference thereto are incorporated herein and made a part thereof, and to comply with the terms and conditions appearing on the reverse side hereof.

(5) Renter further expressly agrees to indemnify the Insurance Company for any and all loss, damage, cost and expense paid or incurred by the Insurance Company because of injuries or damages sustained by occupants of said vehicle, in states where the law makes Owner or its Insurance Company liable for injuries to occupants of said vehicle or because of injuries or damages resulting from the operation of said vehicle in violation of any of the terms and conditions appearing on the reverse side hereof.

(6) Renter expressly agrees to pay to Owner on demand:
(a) A mileage charge computed at the rate specified for the mileage covered by said vehicle during the period of this rental.
(b) Service and time charges computed at the rate specified above for the period of this rental.
(c) A sum equal to the cost of all damages to said vehicle during this rental period provided, however, that renter's liability shall be limited to \$100.00 unless vehicle was operated in violation of any of the provisions of this rental agreement.
(d) A sum equal to the value of all tires, tools and accessories lost or stolen from said vehicle.
(e) The cost of return of car to point where rented if car is left at any other point with or without permission.

(7) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

RENTAL BY: **860**

WILL RETURN

DATE

TIME

DEPOSIT \$

MILES @	3 80
HOURS @	
DAYS @	22 50
WEEKS @	

TOTAL RENTAL CHARGES

DAMAGE

COLLISION PROTECTION

TOTAL CHARGES

LESS REFUND: GAS-REPAIRS

NET AMOUNT DUE

26 30

OWNER

COLLISION PROTECTION

IF THE BOX HAS BEEN INITIALED ON BEHALF OF OWNER, THEN FOR AN ADDITIONAL FEE OF \$1 PER DAY (WITH A MAXIMUM OF \$5 PER WEEK), OWNER AGREES TO RELIEVE RENTER OF ALL LIABILITY FOR COLLISION DAMAGE TO THE RENTED VEHICLE REFERRED TO ABOVE WHILE IT IS OPERATED IN CONFORMITY WITH THIS RENTAL AGREEMENT, BUT RENTER SHALL BE FULLY LIABLE FOR ALL SUCH DAMAGE IF SAID VEHICLE IS OPERATED IN VIOLATION OF ANY LAW OR THIS RENTAL AGREEMENT.

PER

SIGNED RENTER [redacted]

COMPUTED BY [redacted]

LOCAL ADDRESS CHARGE [redacted]

TEL. NO. [redacted]

PRINT NAME [redacted]

IMPORTANT SHOW NAME AND ADDRESS EXACTLY AS IT SHOULD APPEAR ON ACCOUNT RECORDS.

STREET [redacted]

CITY & STATE [redacted]

BUS. ADDRESS CITY AND STATE

OWNER'S NAME AND ADDRESS (Use Rubber Stamp Below)

OWNER BY: [redacted]

B [REDACTED] 30-53
 Sold to **261** 1/21 1953
 Address _____ Del: _____

TONS	KIND	PRICE
1	Comm 711 <i>Quint</i>	76 00
	<i>TX</i>	78
	<i>TX</i>	26 78

Invoice No. _____ C.O.D. Paid

B

RECEIVED BY _____

262

262
 Emergency
 GAS

2 276 11 [REDACTED] H

PRODUCTS

B

30-53

No. 253

16 January 19 57

RECEIVED FROM **[REDACTED]**
heuling toll-emergency; field test
station wagon 100 DOLLARS

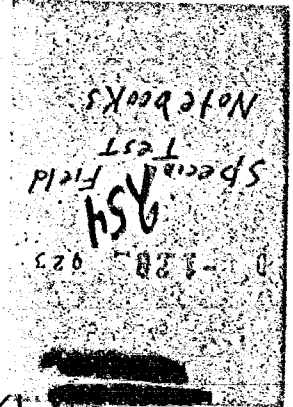
differential payment 8.00
on mileage **VVVV** 2.00 Total **6.00**
Account Total **6.00**
Amount Paid \$ **6.00**
Balance Due \$ **6.00**

"THE EFFICIENCY LINE"

252

Field Test
Tool
Kit

clamp
tape $\frac{.45}{5.02}$



6

30-53

B

[Redacted]

Polaroid
Film
A Rolls 239
-115123 & 8.08E

B

[Redacted]

12-4-1956

Sold to M

Cash

238

H

[Redacted]

To Account Rendered	
2 - magal. to Mediam Adpts.	1.20
Tax	.03
	<hr/> 1.23

RECEIVED PAYMENT
12-4-56
[Redacted] B
[Redacted] C

No. 240
5 Dec 1956

RECEIVED FROM [Redacted] B

for two extensions on powder duster, DOLLARS

75cents each x 2 = 1.50 plus .35 shipping
10 cents Money order

account Total \$ 1.95
amount Paid \$ [Redacted]
balance Due \$ [Redacted] A

"THE EFFICIENCY LINE"

30-53

B

████████████████████

████████████████████

████████████████████

Salesman ██████████ 19 ██

Name ██████████

Address ██████████

Use of ██████████

Per 4 Flashlight Lamps

245

for food

H

49

Sales Tax

TO CORRECT ERRORS BRING THIS BILL 3041204

B

████████████████████

████████████████████

████████████████████

Salesman ██████████ 12-10-57

Sold to ██████████

Address ██████████

In case of error please return this slip

1	Bottle Coffee	2.25
1	Box Coffee	.50
		2.75
	245	.06
		2.81

245

2.81

C

H

██████████

135

U.S. Postal Money Order
PURCHASER'S RECEIPT

DETACH AND HOLD

FILL IN OTHER SIDE

STOP

H

30-53

No. 248

2 January 19 57

RECEIVED FROM TO: Supt of Documents

Pamphlets: Civil Defense report;
SOVIET PARTISAN ACTIVITY, WWII

100 DOLLARS

2.75 plus .10 cents Money Order Fee

Account Total \$ 2.85

Amount Paid \$ _____

Balance Due \$ _____

"THE EFFICIENCY LINE"

No.	Exp. No.	Civ. No.	ACCOUNT FORWARDED
1			
2			
3			
4			
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12			
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14			
15			

61
1957

Small text at bottom: Your Account Stated in Dollars - U.S. First National Bank of Chicago

C

C

RECEIVED FROM

1957 SAE #10 oak
GOLF PRIZE

100 DOLLARS

Account Total \$.45

Amount Paid \$ _____

Balance Due \$ _____

FOR FIELD TEST PURPOSES.

No. 249
10 Jan 1957

A

30-53

Account Total \$ 1.00
Amount Paid \$
Balance Due \$

THE EFFICIENCY LINE®

H

RECEIVED FROM
CITY STREET
MAB
FIELD TEL
DOLLARS

228

No. 228
15 NOV 1956

in precise detail, with pictures, and in a presentation that is not just a cheap book of dirty tricks. It covers the field thoroughly and shows you what to do when you meet an enemy face-to-face.

Military and police units all over the country have nothing but praise for Applegate's manhandling techniques - they are based on sound judgment and will work if properly applied. Don't be a weakling or an "if I had only known" man - be prepared!

Over 300 pages (paper cover) Illustrated **\$3.00**

FOOD SERVICE FOR THE ARMY AND AIR FORCE

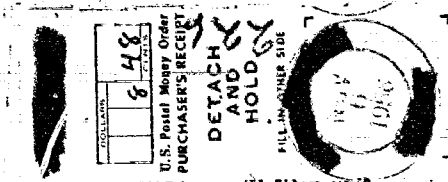
This large book, crammed with useful material from the important food service manuals, texts, and directives, is the most complete reference available for mess stewards, mess officers, cooks, bakers, and food service personnel.

388 pages (paper cover) Illustrated **\$3.50**



THE BEST IN MILITARY BOOKS

24



BEAT THE CLOCK to catching trains and planes, costly parking tickets, missed appointments, late departures and other important moments where time is of the essence. This handy, time signal for your pocket or desk can be set to alert you 5 minutes or 4 hours after you set it. Jewelized movement made by Swiss craftsmen, is set in scratch-proof lightweight wristwatch size case with a clip back. Clip it in your pocket, use as a money clip, or original tie bar. Makes a wonderful gift. Made to sell for \$12.95. Save \$6 and valuable time.

3R-5280 **\$6.98**

Flip-open lids snap closed. Ideal for travel. 2 1/4" height in various diameters from 3/8" to 1 3/8" fit in purse or pocket.

6R-4485...8 in Assorted Sizes **\$1**

227

RECEIPT

Long distance telephone call 9 Oct 56

Relative to confirming accommodations for place of fall, 1956, meetings.

TOTAL 40 cents

A

30-53

PAYMENT RECEIVED - THIS IS YOUR RECEIPT

P. 2766

DATE NOV. 25, 1956

1956 Hotel Red Book @ \$5.00
Tax .10 \$5.10

A

B

No. 231

23 November 19 56

RECEIVED FROM [REDACTED]

Purchase of one HOTEL RED BOOK, 1956
To be used as source of information for accommodations to various classified field test agents.

Account Total \$ 5.10
Amount Paid \$ _____
Balance Due \$ _____

A

"THE EFFICIENCY LINE"

30-53

B [Redacted]



WATCH REPAIRING

232

Customer's Order No. _____ Date 11/27 1956

M Cash

Address _____

Sold by Cash C.O.D. Charge On Acct. M.D. R. P. O. U.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Quinty case		3.30
	White <i>Spec</i>		.06
			3.36
	<i>paid in full</i>		

ALL claims and returned goods MUST be accompanied by this bill

No. 04590 Rec'd by [Redacted] *C*

B

RECEIVED FROM

Mrs. Jack B. H.
Boell's, picture

100

DOLLARS

27 Nov 1956
No. *232*

Account Total \$ 1.00

Amount Paid \$ _____

Balance Due \$ _____

"THE EFFICIENCY LINE"

[Redacted]

A

Form 105 9-28 53-10

INTER-DEPARTMENTAL

935

Subject _____

Date 11/28/56 _____

To: Accounting Department

B. [redacted] has purchased the following.

1.75 lbs. 1/2" Nat. P.E. Bakelite Sheet - XXX Grade

\$1.75 lot

C. [redacted] [redacted]

C. [redacted]
Purchasing Agent

Emergency Purchase-
Sampling unit.

30-53

USE THIS HANDY MAIL ORDER FORM

INSTRUCTIONS: as E.O.B.'s please. Send enough money to pay for merchandise and estimated postage — overpayments promptly refunded. EXPEDITE THIS ORDER by using this blank — entirely filled out — and our Order Numbers as printed herein. Thank you!

NAME _____
STREET _____
CITY _____ STATE _____

QUAN.	ORDER NO.	DESCRIPTION	PRICE EACH	TOTAL
2	R-7000	Wilson "Tiny Atom" Motor	1.49	\$2.98
1	R-5000A	7-Day Timer	6.95	6.95
		Postage		.55
		Please send bill of sale		

TOTAL \$10.48

12345

ADD 35¢ PER RECORD ORDER FOR PACKING AND HANDLING!

From _____

PRINT THIS LABEL PLAINLY

NAME _____
STREET _____
CITY _____ ZONE _____ STATE _____

CONTENTS: Merchandise, 4th Class Mail. POSTMASTER: This Package may be Opened for Postal Inspection if Necessary. Return Postage is Guaranteed by the Sender.

B [Redacted]
(1358)

NOV 26 0 13

234

\$ 0.00¢ A
\$ 0.00¢ A
\$ 0.00¢ A

*\$ 2.407L A

THANK YOU

C

B

C

30-33-35

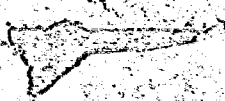
A 10.48 - 0508 MAY 19

237



NOV 20 1945

144
45



9.93

10.48

.45

.10

10.48



REIMBURSEMENT ON subscription
Motor-Boating
intelligence data on field
trip - [REDACTED] H

TOTAL REFUND

+ \$ 4.50

494

Return
Payment
39.90
[REDACTED]
H

30-54

WE APPRECIATE
YOUR PATRONAGE

NOV 12 6 9 4 PM '57

493
Experimental pen-
improvisation

Genuine

\$ 000.69 - 3
\$ 000.02 = 3

492

REFUND ON OVERAGE PAID ON ENTRY NO. 488,
dated 7 Nov 57

was \$2.20

[REDACTED] A

18 Nov 57

Purchase of research text:

BACTERIAL FERMENTATION by Baxter

from [REDACTED] H

3.00 plus 12 cents postage

plus 15 cents money order

TOTAL: 3.27

496

491

REFUND ON entry No. 380, dated 29 July 57
for two way experimental portable radio

Radio was returned as unsatisfactory for
problem -

REIMBURSEMENT ALLOWED: +

\$39.30

13 Nov 1957

[REDACTED] A

Clert. Assoc. Inst. No.
D - 1.84 - 548

NOV 14

495

Black file folders

THANK
YOU

B

ORIGINAL

INVOICE NO.

3337

DATE

11 21 57ES

SHIP TO



SHIP VIA

YOUR ORDER NO.

TERMS: ACCOUNTS PAYABLE WITH EXCHANGE AT NEW YORK, CASH DISCOUNT NOT ALLOWED.

All merchandise covered by this invoice has been manufactured in accordance with the provisions of the Fair Labor Standards Act of 1938 as amended.

UNFILLED ITEMS	QUANTITY SHIPPED	TITLE	CODE	PRICE	AMOUNT	TOTAL
	1	BARKER FERMENTATIONS	0391		3 00	
		<i>SW Project</i> <i>Research</i> <i>data - reference</i>				
				TRANSPORTATION	12	

REASON NOT SHIPPED

- 1 - IN PREPARATION
- 2 - READY ABOUT - BACK ORDERED
- 3 - OUT OF STOCK
- 4 - READY ABOUT - BACK ORDERED
- 5 - TEMPORARILY OUT OF PRINT
- 6 - NEW EDITION PENDING
- 7 - READY ABOUT - BACK ORDERED
- 8 - PERMANENTLY OUT OF PRINT
- 9 - CANCELLED
- 10 - NOT OUR PUBLIC ON CANCELLED
- 11 - WE WILL ADVISE IN A FEW DAYS

MERCHANDISE AUTHORIZED BY US FOR RETURN MUST BE SHIPPED TO

PLEASE REMIT

THIS AMOUNT

\$ 3 12

TO INSURE PROPER CREDIT AND PROMPT HANDLING OF INQUIRIES PLEASE QUOTE INVOICE NUMBER AND DATE

30-54

499

27 Nov 57

30-54

TO:

[Redacted]

B

for - special time pieces, dials
minature experimental motor
wide use, - cutting instrument

COST 32.89
Mon order .30

TOTAL \$ 33.29

455

Date Oct 8 1957

[Redacted]

No. _____

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1	2	7.00
2		
3	Ad	
4		
5		
6	[Redacted]	
7		
8		
9		
10		
11		
12		
13		
14	38	
15		

Your account stated to date. If error, please return at once.

THANK YOU

08931E
01561E
01551E

cash
cash
cash

500

21 100
225

Flash-light

168333 \$ 2.30D

457

00529-1
0001321

PPPER
THANK
YOU

B



456

MAGIC
 HOOKS 00.65 B
 PEN 00.50 B
 KNIFE 00.15 B
 \$ 00.15 B
 CASH 00.15 B
 KNIFE 00.15 B
 \$ 00.15 B
 CASH 00.15 B
 \$ 00.15 B
 \$ 03.70 B
 \$ 00.00 B
 \$ 03.82 B
 \$ 04.00 B
 \$ 00.18 B

H

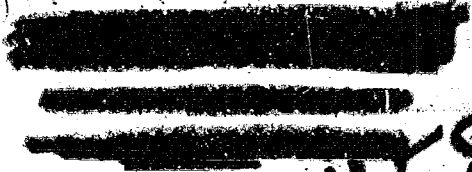


We Deliver

30-54



B



458

Customer's Order No. _____ Date Oct. 9, 1957
 M Cash

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	NDGE RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
	2 yds Sandalwood			2.85	5 70	
	Kew Glo			TAX	12	
					5 82	
Urgent Security Coverage Paid						

C

All claims and returned goods MUST be accompanied by this bill.

2947

Rec'd by

MURRAY & NEISTER, INC., WASHINGTON 9, D. C.

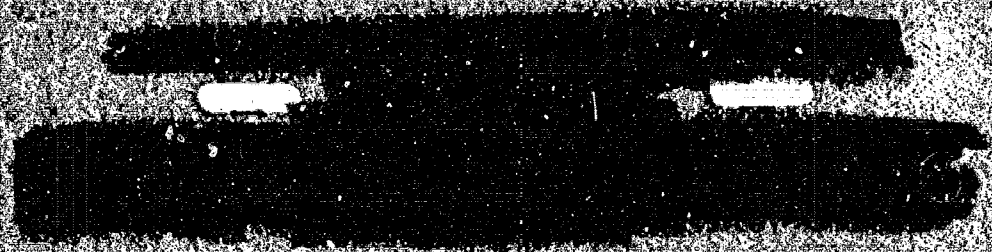
IN CASE OF ERROR OR EXCHANGE PRESENT THIS SLIP

13									
12									
11									
10									
9									
8									
7									
6									
5									
4									
3									
2									
1									

Name W. A. ... Date 10/9 1957
 Address _____
 Sold by 5 Amt's Rec'd 459
 136
 96
 50

30-54

B



461

Customer's Order No. _____ Date 10-11-57


C

Sold to _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. REFD.	PAID OUT
---------	------	----------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	T. AMOUNT
1	POLAROID #208 Copy maker		84.75
	tax		1.70
	Security Reason		86.45
	Research-Development Project		5.00
			86.95
			8.53

THANK YOU. In case of error or exchange, please return this  A

No. 04436 Received by _____

B

30-54

SALES SLIP

STORE STAMP

454

Date 11/7/57

A

Name [Redacted]
Address [Redacted]

Louella Butter	
Eggs	
Coffee	
Bread	
Flour	
75 <i>High Protein</i>	
<i>Price @ 17</i>	12.75
<i>Paid by</i>	
<i>Check</i>	
[Redacted]	
LAB	
RESEARCH	
PROJECT	
TOTAL	

E

C

This sales Slip to be made out in Duplicate every time an order is left to be called for whether Paid or Unpaid. Ring up on Register, by Manager who will record check Number in ink both on Original and Duplicate. Original with check pinned to same to be kept by Manager and returned to Main Office (or Branch Office) in envelope Form 104 marked for attention of Employment Desk #3 as per instructions. Duplicate Sales Slip to go with Merchandise.

Order taken by _____
Manager _____
Sign Name in Full

Check No. _____
Enter in ink
ORIGINAL (BLACK INK)—DUPLICATE (RED INK)

B


INTER-DEPARTMENTAL

453

Subject Fort Detrick

Date 10-2-57

RE:

Received from  \$12.50 for
1 Solenoid actuator, 115 V 60cy AC, as used
on Type 6225 Relay.

B 
C

 A

30-54
79996

B

[REDACTED]

PAID BY
C.O.D.

DATE

OCT 1, 1957

CUSTOMER
ORDER NO.

A

[REDACTED] 452

[REDACTED]

C

PAID BY	CASH	C.O.D.	CHARGE	ON ACCT.	MSGE. RET'D.	PAID OUT	TAX NO.
[REDACTED]		✓					

QUANTITY	DESCRIPTION	LIST	NET	TOTAL NET
4	0442 Oblivite		7.74	30.96
	Tax 2%			.62
				30.34
	State tax			.61
				30.95
	COD Handling		1.35	
				32.30
	Rheostats -			
	development device			
	classified - urgent			


A13075

ALL claims and returned goods MUST be accompanied by this bill.
Interest will be charged on past due accounts.

Rec'd. By

PACKING SLIP

30-54



 -1.28-110

 OCT 1 451



 SPECIAL NOTE

 Books 9/25/57

 THANK YOU

 Lab test data

 reference 159

NAME 		BUSINESS HOURS (From) 8:30 A TO 5:45 P
ARTICLE (✓) IS BEING HELD C.O.D.		CARRIER NO. 
<input type="checkbox"/> LETTER	<input checked="" type="checkbox"/> PARCEL	<input type="checkbox"/> MAGAZINE
REASON FOR HOLDING		<input type="checkbox"/> CIRCULAR
<input type="checkbox"/> ADDRESSEE UNKNOWN TO CARRIER	<input type="checkbox"/> NO NAME ON MAIL BOX	<input type="checkbox"/> POSTAGE DUE
<input type="checkbox"/> PERSONAL DELIVERY REQUIRED	<input type="checkbox"/> APARTMENT NUMBER NOT INDICATED	<input type="checkbox"/> NO RESPONSE
<input checked="" type="checkbox"/> APPROPRIATE BOX AND RETURN THIS NOTICE TO YOUR POST OFFICE, STATION OR CARRIER		<input type="checkbox"/> PARCEL TOO LARGE FOR DELIVERY BY CARRIER
<input type="checkbox"/> POSTAGE DUE ENCLOSED	<input type="checkbox"/> WILL CALL AT POST OFFICE OR STATION	<input type="checkbox"/> PARCEL TOO LARGE FOR MAIL BOX
If article is not claimed, it will be disposed of in accordance with postal regulations. NO further attempt at delivery will be made unless requested.		SIGNATURE OF PATRON
POD Form 1513		NOTICE OF MAIL HELD

IN REPLY ADDRESS THE DIRECTOR
AND NOT THE SIGNER OF THIS LETTER



B

And Refer to No. 734/rrj

6 November 1957



A

Dear Sir:

In accordance with your request dated November 4, 1957

the following have been sent to you under separate cover:

SINGLE LENS PHOTO- GRAPHS	Numbers	
	Date of photography	Approximate scale 1
	Approximate scale of prints 1	Enlargement ratio
NINE LENS PHOTO- GRAPHS	Numbers	
	04999, 43501	
	Date of photography July 5, 1940 April 20, 1954	Approximate scale 1/2 5,000 1:20,000

Air photo index numbers

133-E-3NE, 133-E-NE1, 133-F3, 133-F2 and data sheets

Copies of map numbers

Type of map

Scale 1

The cost of the data sent to you is \$ 7.00

Receipt of \$ 7.00 as payment is acknowledged.



A

3485

486

OCT 30 1906

NOV 2 7 44

Tomato juice
 0.33 Gr D
 0.33 Gr D
 0.33 Gr D
 0.99 TL D

File 3 1/2
 \$ 0.29 IA
 S 0.15 IA
 \$ 0.25 IA
 \$ 0.13 IA
 \$ 0.60 IA
 \$ 0.29 IA
 \$ 0.15 IA
 opines

\$ 0.04 IA
 *\$ 1.90 IA

484

\$ 0.84 Gr A
 \$ 0.84 Gr A
 \$ 0.84 Gr A

Powder SOAP

*\$ 2.52 IA

THANK YOU

B

(1351) B

Customer Order No. 487

NAME _____

ADDRESS _____

SOLD BY: CASH C. O. D. CHARGE ON ACCT. MOBE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Florida Soap		440
1	1/4 Hammer		1050
			490
			30
			1520
			TOTAL

THANK YOU

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

No. 10118 REC'D BY _____

3054

H
 488
 6257
 159
 001
 2
 H
 8
 10
 687
 55
 .95
 .65
 .70
 .65
 .50

Long distance calls;
 emergency, security
 intelligence data

8 Nov 57
 PA

4.40

4.88

488

7 Nov 57

Accommodations, Administration, Security.

Progress and Future Planning session.

2 full days, 47.38
 Money Ord .30
 Postage .12

TOTAL 47.80

A

B

470

THANK YOU

NOV 7

184 719

490

Nov 7

184 719

490

B

471

Sold to M *Cash*

10-28-1957

To Account Rendered		
f- Perington Charge of Light		4.75
Special battery Tax		1.6
Light		8.11
Experimental L	10-3-85	

PAID PAYMENT

B

C

30-54

H

H

U.S. Postal Money Order

893
CENTS

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH
AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER
ISSUING OFFICE



B

PREVIOUS BALANCE	PURCHASES	PAYMENTS	RETURNS	BILLING DATE	THE BALANCE DUE IS
473	8.93			OCT 17 57	8.93*
	<u>.15 money order</u>				
	9.08				

Hidden under - AAM Holster
Research: sample problem
development - security

YOUR CHARGE ACCOUNT WILL BE HONORED AT OUR [redacted] IN THE SUMMER SEASON ALSO AT [redacted]

B

B

MERCHANDISE CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE IN RED INDICATES CREDIT IN YOUR FAVOR

INQUIRY REGARDING ANY ITEMS ON THIS STATEMENT SHOULD BE ACCOMPANIED BY THE ORIGINAL SALES OR CREDIT SLIPS, WHICH ARE ATTACHED FOR YOUR CONVENIENCE. IF NO TRANSACTIONS APPEAR, THE STATEMENT IS USED TO TRANSMIT ADVERTISING MATERIAL ONLY, AND IS NOT TO BE TAKEN AS A BILL.

472

28 October 57

FOR: County Road Map

H

Purchased from: [redacted]

B

Cost: \$1.50
MO fee .15

TOTAL 1.65

A

30-54

476
Special
Delivery
Postage

477

30 October 1957

Booklet: [redacted] H

from [redacted] B

Intelligence reference data

.50 cents

[redacted] A
Custodian

30 October 1957

BRILLO PADS
2 packages .21 cents each TOTAL 42¢

urgent

475

28 October 1957

FOR: 1 year subscription

[redacted] H

Cost: \$12.00
fee .60

Intelligence review;
data; reference

TOTAL 12.60

478

2 packages

42 cents

474

28 October 1957

FOR: [redacted] H

2 year subscription

Intelligence data

3.00
money order .15 TOTAL \$3.15

U.S. Postal Money Order

DOLLARS	3	7
CENTS		

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS IN SPACE NAME OF PAYEE IN SPACE

U.S. AMOUNT 12.00
FOREIGN MONEY 12.00

Stamp: OCT 28 1957

479 B

YOUR ORDER NO. ltr 9/23/57

CUST. ORDER NO.

SO TO

SHIPPED TO

31 Oct 57

TERMS: INVOICES DATED 1st TO 15th INCLUSIVE 1% 25th INST. INVOICES DATED 16th TO 31st 1% 10th PROX. NET 30 DAYS. F.O.B.

INVOICE NO. 26616	INVOICE DATE 9/26/57	SHIP VIA Parcel Post	ACCT. NO. 208	SALESMAN [redacted]	JOB NO. 6552
-------------------	----------------------	----------------------	---------------	---------------------	--------------

QUANTITY ON ORDER	QUANTITY SHIPPED	DESCRIPTION	PRICE EACH	LESS % DISC.	AMOUNT
1 qt.	1	AD220 Lite Oil	.80		.80
5	5	Accessory Bulletins	N/C		
			P.P.		.45
					1.00
					\$1.25

One dollar paid
 on Entry # 434 Sept. 23 ;
 Additional 25¢ for postage
 on this invoice, entry # 479

ALL CLAIMS FOR MATERIAL DAMAGED IN TRANSIT SHALL BE MADE TO CARRIER BY BUYER. SELLER HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

30-54

480

31 October 1957

30-54

FOR:

[REDACTED]

H

Intelligence reference

TO:

[REDACTED]

B

1 yr subscription

\$1.00

[REDACTED]

A

WOC

457 58051 E

1

EXPIRATION NOTICE

Your subscription to the publication listed below will soon expire. It may be renewed at the price indicated. Please return this entire notice, with remittance, promptly to [REDACTED]

[REDACTED] in order to insure continuity of the subscription. If you have already renewed please disregard this notice.

[REDACTED]

Subscription renewal completed
Your order returned for your files

THE RENEWAL RATE PER SUBSCRIPTION IS AS FOLLOWS: IF MORE THAN ONE SUBSCRIPTION IS DESIRED PLEASE REMIT ACCORDINGLY.

H. [REDACTED]

\$1.00 A YEAR
50¢ ADDITIONAL FOR
FOREIGN MAILING

- 1 ()
- 2 ()
- 3 () - year subscriptions accepted, please check renewal ordered.

DO NOT WRITE IN THIS SPACE

SUBSCRIPTION
BEGINS
EXPIRES

FOR USE OF SUPT. OF DOCS.

Enclosed
To be mailed later
Subscription
Refund
Coupon refund
Postage

If this subscription is to be charged to a deposit account, please attach this notice securely to a Deposit Order Blank on which has been typed or printed your account number, name, and address.

[REDACTED]

(SEE OTHER SIDE)

480

30-54

31 October 1957

FOR:

[REDACTED]

H

Intelligence reference

TO:

[REDACTED]

B

1 yr subscription

\$1.00

[REDACTED]

A

5 POPULAR PUBLICATIONS of general interest

WOODWORKING AND FURNITURE REPAIR

Many people enjoy woodworking as a hobby in their homes. Covering all phases of shop work, and telling how to use various woodworking tools and machines, plus giving practical instructions on how to repair and refinish furniture, this manual is a compact reference for amateur cabinetmakers. Many pieces of furniture are illustrated, with details of their construction. (1946) 139 pages, with illustrations. Catalog No. WI.35:5-613 Price 75 cents

THE CONSTITUTION OF THE UNITED STATES—ANALYSIS AND INTERPRETATION

A comprehensive volume of constitutional interpretation containing annotations of cases decided by the United States Supreme Court through June 30, 1952. Its purpose is to set forth the currently operative meaning of all provisions of the Constitution, and in cases of the most important provisions, to trace the course of decision and practice whereby their meaning was arrived at by the Constitution's official interpreters. Also it contains innumerable historical comments on the development of American constitutional law. 1953. 1361 p. Catalog No. 82/2:S.Doc.170 Cloth, \$6.25

1953 ABRIDGED EDITION, GOVERNMENT PRINTING OFFICE STYLE MANUAL

Extensively revised and brought up to date, this 1953 abridged edition of the Government Printing Office *Style Manual* offers a wealth of

practical information on copy preparation and production of printed matter. Frequently described as the "Stenographer's Handbook," it contains many suggestions on such subjects as style and good usage, capitalization, spelling, punctuation, and abbreviation. (1953) 292 pages.

Catalog No. GPI.2:S19/18/953 abridged

Price \$1.25

YOUR CHILD FROM ONE TO SIX

This manual is an excellent source of help to parents in caring for their young child during his early years. It gives pertinent information on preserving the child's health and preventing disease, care of the teeth, food and food habits, sleep and sleep habits, children's clothes, play experiences, personality and physical development, and on the care of the sick child. (1945) 147 pages, with illustrations.

Catalog No. FS3.209:30

Price 20 cents

CROPS IN PEACE AND WAR

The 1950-51 Yearbook of Agriculture—just like all the yearbooks, is written primarily for farmers and workers in agriculture. This issue not only discusses all the important food and fiber crops of the United States, but covers in detail the role of science in agriculture, agricultural engineering, and consumer relations. Separate chapters deal with hides, meat, poultry, forest products, oils, and others. Amusing anecdotes, pertinent to the text, are scattered throughout the book. (1951) 942 pages, with illustrations and charts.

Catalog No. A1.10:950-51

Price \$2.50

PLEASE CHECK PUBLICATIONS DESIRED OR ORDER USING TITLE AND CATALOG NUMBER

GPO: 1957-O-411507

30-54

466

462133

Customer's
Order No.

DATE 10-16-57 19

SOLD TO

Cash

ADDRESS

SALESMAN

TERMS

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
------	--------	----------	----------	-------------	----------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	50' plastic hose	598	1196
1	25' 1/2 galop ext cord		450
1	3' 1/2 hose	33	99
2	cast brass fittings		70
			1415
		590	80
			1535

ALL Claims and Returned Goods MUST Be Accompanied By This Bill
SIGNATURE

30-54

462131

467

Customer's Order No.

DATE 10/16 1957

SOLD TO Cash

ADDRESS

SALESMAN

TERMS

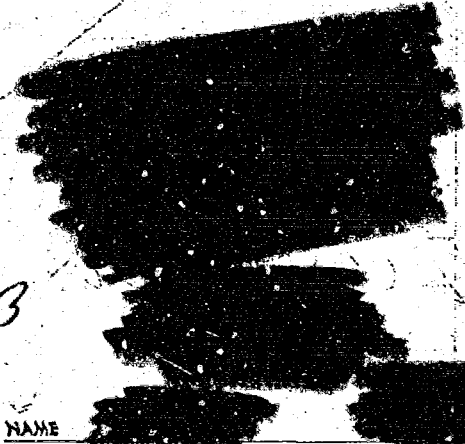
CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
------	--------	----------	----------	-------------	----------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
100	6D Nails		.15
	#12 Paper Bags		.50
			.65
80	NAILS		.45
	#6 Paper Bags		1.10
			.85
	Urgent		1.95
	Field		

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

347



DATE

6/15/77

NAME

ADDRESS

APT. NO.

CITY

PHONE

DELIVERY DATE

SOLD BY

CASH

CONTRACT

CHARGE

OK'D BY

WILL CALL

EXCH.

QUAN

DESCRIPTION

AMOUNT

VORPANO F1001 2

100.00

1 P.P. 730 VOLT

40 TAX

7.76

not installed /
no service /
now. demand

197.76

TOTAL

DEPOSIT TODAY

CASH \$111.76

PREVIOUS DEPOSIT NO.

TRADE IN

TERMS

MONTHS @

BALANCE

RECEIVED IN GOOD CONDITION BY:

PICK UP TRADE IN OR LOAN

FOR MAINTAINING PHYSIOLOGICAL EQUILIBRIUM OF EXPERIMENTAL ANIMALS IN CONFINED QUARTERS.

C.O.D.

PICK UP OF EXCHANGE, REFER TO CREDIT TICKET #



B

57

Date

26 June 1957

3-110

Your Order #

Sold To

CHARGE

CASH

C.O.D.

Address

B

DESCRIPTION

PART NUMBER

QUANTITY

TOTAL

Willard Battery

HDD 4 SN

1 21.43

21.43

9/10

.43

~~\$ 21.86~~

.43

~~\$ 21.43~~

for 2/10

3/19

SPECIAL BATTERY FOR USE IN PORTABLE ELECTRIC UNIT *

FIELD TEST KIT

SALES TAX

TOTAL

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

30-55

30-55

B

350

Customer Order No. _____ Date _____ 19__

Sold To _____

Address _____

SOLD BY	CASH <input checked="" type="checkbox"/>	C. O. D.	CHARGE	CN ACCT.	MDSE RETD.	PAID OUT
---------	--	----------	--------	----------	------------	----------

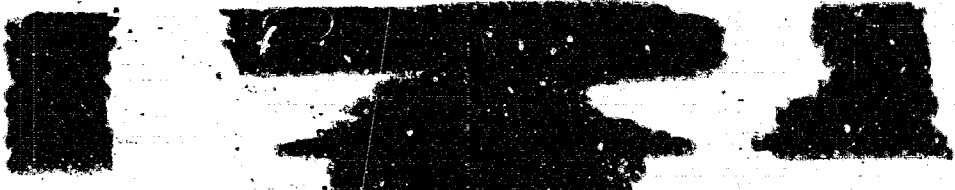
QUAN.	DESCRIPTION	PRICE	AMOUNT
3	Blue ...		60
		17	17
			60

THANK YOU. In case of error or exchange, please return this bill.

No. _____ Received by _____

WARGO INC. - WATSEKA, ILL.

30-55



B

July 1 1957

C



1 per. cuff links	2.75
State Tax	.05
	<u>2.80</u>
	2.80

351

Beach



For Research and Development
special improvisation project.
Security.

3055 No. 352

1 July 19 57

RECEIVED FROM

DOLLARS

for 1 Aqua Life Kit-Motor to be improvised and tested for air sampling field kit.

Research and development project.

Account Total \$ 7.95

Amount Paid \$ 20 cents money order fee

Balance Due \$

"THE EFFICIENCY LINE"

U.S. Postal Money Order

DOLLARS	4	CENTS	95
---------	---	-------	----

PURCHASER'S RECEIPT
 DETACH AND HOLD
 PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

JUL 3 1957

STAMP

No. 353

3 July 19 57

RECEIVED FROM

DOLLARS

for SOLAR RADIO model for scientific¹⁰⁰ principle exploitation; improvisation of air

filed sampler research & Development

Account Total \$ 14.95

Amount Paid \$.25 cents money order

Balance Due \$ TOTAL 15.20

"THE EFFICIENCY LINE"

U.S. Postal Money Order

DOLLARS	14	CENTS	95
---------	----	-------	----

PURCHASER'S RECEIPT
 DETACH AND HOLD
 PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

JUL 3 1957

30-55

Salesman B 1-10 51
 Name _____
 Address _____
 Use of _____
 For _____

20	16	12	Blues	9	06
11	12	33	Utah	14	19
			0	23	17
355					
				Research Problem Equipment LAB Urgent	
			Sales Tax	1.7	
29				23	66

TO CORRECT ERRORS BRING THIS BILL 304120R

See regulations on reverse
 PAYMENT RECEIVED BY (Postmaster or Accepting Clerk)
 6/30/58
3.254
 AMOUNT RECEIVED **6.22**
 ORIGINAL
 PAYMENT FOR (For No.)
 BOX RENT RECEIPT
 No. 158
 Dec. 1956
 970-CI-15-1887-8
 JUL 19 1957

FOR - Rental Box
Selected MAIL - SECURITY

H A

5206 B
JUN
12

583
248

.70
1.55
.23

Tax

Telephone calls for
urgent procurement
of carbon drills 2.25
development project .23
2.48

356

.23

2.48

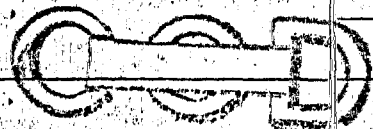
H

30-55

TAX NO TAX
CERTIFICATE NO.

13 [REDACTED]

CUSTOMER'S PACKING SLIP



F.O.B.

REGISTER No.

TERMS

25245

SOLD TO

SHIP TO

CUSTOMER'S ORDER NO.

[REDACTED]

Game

[REDACTED]

6-12-57

DATE SOLD

REQUISITION

6-21-57
DATE SHIPPED

NO. OF BOXES OR PKGS.

[REDACTED]

SHIP VIA

FACTORY NO.

QUANTITY SOLD

QUANTITY SHIPPED

FILLED BY

CHECKED BY

ENTERED BY

LIST PRICE

PER UNIT

LIST EXTENSIONS

DISCOUNT

NET AMOUNT

12

12

#30 Carbon Drills #1004

27

ea

Net

3.24

357

development
project -
urgent

Tap

1.07

3.31

Trans. from 22052

[REDACTED]

RECEIVED BY:

30-55

B

358

B

DATE June 25, 1957

INV. No. [redacted] C

SOLD TO

C

YOUR ORDER No.

SHIPPED VIA P.P.Ins.

TERMS NET 30 days

PAYABLE AT PAR IN NEW YORK
OR BOSTON FUNDS

1 - Cat.No. 292 3/8" Round Collet - - - - - \$7.90

Postage .16

\$8.06

Res. & Development
project - 4

Seller represents that with respect to the
production of the articles and/or the perform-
ance of the services covered by this invoice,
it has fully complied with Section 17(a) of the
Fair Labor Standards Act of 1938 as amended.

30-55

INVOICE

B

CUSTOMER'S ORDER NO.

DATE

7/1

1957

C

SOLD TO

ADDRESS

MOSE. SOLD		MOSE. RET'D		REC'D ON ACCT. NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
10	8500MB	Schroder Corp (VALVES)	073	73
		Urgent		73
1		Charbon O Spray		113
				186

359
3
Pal

24643 SALESMAN

REC'D BY

B

B

30-55

H

Date: July 11 1957
 M. 360
 No. _____

Reg. No.	Clerk	ACCOUNT FORWARDED
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

3 Bone way floor
 ANIMAL PHYSIOLOGY
 MAINTENANCE
 PEPPER
 Experiment
 83
 3
 249
 4

Your account stated to date. If error is found return at once.

30-55

B

361

1957

Sold To

Address

QUANTITY	MONETARY UNIT	RATE	EXTENSION
	English £		
	French Francs		
	German Marks		
	Spanish Pesetas		
	Italian Lire		
	Swedish Kroner		
	Danish Kroner		
	Norwegian Kroner		
	Indian Rupees		
	coins		200
Research Project			
	Exchange Commission		

OUR REF: No. [REDACTED] TOTAL U. S. \$ [REDACTED]
TOTAL CAN. \$ [REDACTED]

Payment Received We Await Payment We Debit Your Acc't.

INVOICED _____ VERIFIED _____

Commission To:

DR \$ _____
CR \$ _____

B

B

30-55



SHIPPED TO

TO

A



371

Shipped Via PP	Your Order No. 7/27/57	Req. No.	Date 7/23/57	Shipped Via	Your Order No.	Req. No.
-------------------	---------------------------	----------	-----------------	-------------	----------------	----------

TERMS: 30 DAYS NET CASH F. O. B. WAREHOUSE

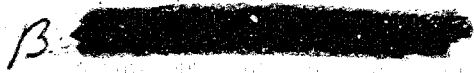
Code No.	Quan.	TITLE	PRICE	AMOUNT	TOTAL
----------	-------	-------	-------	--------	-------

1 KIRK, CRIME INVESTIGATION

10.00

Reference - Study

RECEIVED PAYMENT
JUL 28 1957



ORIGINAL INVOICE

IMPORTANT: FOR PROPER CREDIT DUPLICATE INVOICE MUST BE RETURNED WITH YOUR REMITTANCE.

INVOICE NUMBER

B

RECEIVED
FEDERAL BUREAU OF INVESTIGATION
U. S. DEPARTMENT OF JUSTICE

[REDACTED]

B

[REDACTED]

B

RECEIVED

1960

RECEIVED

4/21/61

[REDACTED]

A

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED] H

ADDRESS [REDACTED]

for Crime Investigation
text-books; referene study

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF CHECKOUT

10.00 11.20

[REDACTED]

B

[REDACTED]

[REDACTED]

30-55

No. 373

22 July 1957

RECEIVED FROM ~~Reference bibliography on~~ B
ISOTOPES, 8 yrs development for use in research
development reference data project, 100 DOLLARS

2.50 Money order plus 10 cents MO fee 2.60

~~25~~ 3 cents stamps; 20 2 cent post card .95

Account Total \$ TOTAL 3.55 3.55

Amount Paid \$

Balance Due \$

"THE EFFICIENCY LINK"

A [redacted] custodian

JUL 17 2 27 PM '57
Paint
00.684M
00.021W
Total Shown Above
B

370
Paint brushes
artist wares
\$ 00.55+E
\$ 00.55+E
\$ 00.03 v E
-0957 \$ 01.13+E
A

Variety 369
color
Paints
Research Project
Urgency \$ 00.98+E
\$ 00.02 v E
-0797 \$ 01.00+E
A

30-55

July 14 1957
Carl J. J.

[REDACTED]

ONE 861	Am't For'd
<i>after sleep</i>	<i>5 10</i>
<i>got</i>	<i>11</i>
	<i>5 21</i>

No. [REDACTED]
 Name *W. J. J.* Date *7/13 1957*
 Address [REDACTED]

Paid
development
PROJECT

1- Single Plate 23
1- end Post 40
~~*1- #4069-I Report 75*~~
367 *\$2.38*
 \$2.14
 **2.14*

V 3050
 V 3050
THAN
 [REDACTED]

No. **366**
 15 July 19 57
RECEIVED FROM [REDACTED]
 2 back issues of [REDACTED] magazine, June 57 ¹⁰⁰ DOLLARS
 and Oct. 56 for radio plans

Account Total \$.50
 Amount Paid \$ 115 cents Money Order [REDACTED]
 Balance Due \$.65 cents [REDACTED]
 [REDACTED] *B* Custodian *A*

U.S. Postal Money Order

COLLARS
11199
CENTS

PURCHASER'S RECEIPT
FILL IN OTHER SIDE

DETACH
AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER



No. 362

12 July 19 57

RECEIVED FROM

for two aqua-life air bubbling gadgets, DOLLARS
for research and development exploitation of
air sample principle.

also 20 3¢ stamps and 20 2¢ cards total 1.00

Account Total \$ 15.90

Amount Paid \$ 1.00 stamps

Balance Due \$.25 cents Money Order fee

TOTAL 17.15

"THE EFFICIENCY LINE"

custodian

No. 365

15 July 19 57

RECEIVED FROM

Purchase experimental Walkie-Talkie radio
for Field trial purpose, exploitation DOLLARS

Account Total \$ 11.99

Amount Paid \$ -30 cents MO

Balance Due \$ 12.29

"THE EFFICIENCY LINE"

custodian

Handwritten: System for purchase of special battery development project. \$ 2.10

6549 JUN 18
363
80-55
5505
210

35

385

U.S. Postal Money Order

DOLLARS
= 39 90
CENTS

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER



No. **380**

29 July 1957

RECEIVED FROM [REDACTED]

for two complete two way portable radios
to be exploited as communication gadgets during field trials; experimental investigation; exploit possibilities, special requirements
Account Total \$ 39.90
Amount Paid \$.30
Balance Due \$ 40.20 total

"THE EFFICIENCY LINE"

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE

DESCRIPTION	PART NUMBER	QUANTITY	LIST PRICE	NET	TOTAL
	1138	2		20	2.34
					2.34
					2.34

[Handwritten signature]

Sold To: [REDACTED]
Address: [REDACTED]
Date: 7/29/57
374
[REDACTED]

30-55



Date B 7-23 19 57 Sold To Fort Detrick Your Order #

CHARGE CASH C.O.D. Address

DESCRIPTION	PART NUMBER	QUANTITY	LIST	NET	TOTAL
<u>M.C. Bulb</u>	<u>1133</u>	<u>1</u>	<u>40</u>		<u>40</u>
<i>[Handwritten Signature]</i>					
SALES TAX					
TOTAL					

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

RECEIVED FROM B No. 375
24 July 19 57

for two transistor radio kit DOLLARS
for use in field test communication
exploitation study; research and testing

Account Total \$ 14.90 MO
Amount Paid \$.30 money order fee
Balance Due \$ TOTAL 15.20

 A
Custodian

U.S. Postal Money Order

DOLLARS 14 CENTS 90

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER



0000

30-55

Order Blank

B

Date 24/7 1957

1 PLEASE PRINT OR WRITE NAME AND ADDRESS PLAINLY

Name [REDACTED]

Street Address [REDACTED] Rural Route [REDACTED] Box No. [REDACTED]

Post Office [REDACTED] Mail Zone [REDACTED] State [REDACTED]

4 IF THIS IS YOUR FIRST ORDER TO US, please check here

ON FREIGHT OR EXPRESS ORDERS
 If your station has an agent do not send money for shipping charges. If there is no agent, send advance payment for charges. They are the same either way.

Please do not use this space.

2 SHIP TO ANOTHER ADDRESS? Give directions here

Name [REDACTED]

Shipping Address [REDACTED]

5 HOW SHALL WE SHIP

PARCEL POST FREIGHT EXPRESS
 OTHER (Please Specify) _____

ON PARCEL POST ORDERS: Please be sure to include enough for postage; any excess will be refunded.

3 IF YOU HAVE MOVED SINCE YOUR LAST ORDER -- write your old address here:

Street Address [REDACTED]

Post Office [REDACTED] State [REDACTED]

Please do not write in this space

OK
14.90

14.90

Please Do Not Use This Column	Stock Number	Quantity	Manufacturer's Type Number	DESCRIPTION	Do Not Use	PRICE: Each, Foot, Set, Pair, Roll, Pkg., Etc.	Put Total Price Here and Add This Column	Please Do Not Use This Column
	83 Y 262	1		Knight Kit-2 TRANSISTOR Pocket Radio	1	★	14.65	✓
				Forward radio to:				
			A	[REDACTED]				

TERMS - On cash sale, please include full payment for merchandise plus postage. We ship C.O.D. on orders with deposit. All trade and cash discounts have already been deducted in our NET catalog prices. All prices are net, f.o.b. Chicago or factory. Please see reverse side for Easy Payment Plan on selected merchandise.

IMPORTANT

Please use a separate sheet for all correspondence not directly connected with this order. It will speed your order and assure a prompt response to your letter.

7 ENTER AMOUNT REMITTED

CASH ORDER. Paid in full \$ _____

C.O.D. ORDER. Deposit \$ _____
(We will ship balance C.O.D.)

EASY PAYMENT ORDER
Down Payment \$ _____

If you send currency be sure to register your letter.

6 AMOUNT FOR GOODS

AMOUNT FOR PARCEL POST AND INSURANCE
(Do not remit for express charges)

AMOUNT DUE From Previous Order B

TOTAL AMOUNT

168
17

3 PLEASE FILL IN Merchandise ordered from 118

14.90

Easy Payment Plan

All Merchandise Except Parts and Tubes Sold on Easy Payment Plan. Easy Payment Plan covers all merchandise offered in catalogs and supplements except parts and tubes. Please use a separate order blank for purchasing parts and tubes on our regular terms.

EASY PAYMENT TERMS

Minimum Order—\$45.00 total cash value.
Down Payment—10% (Larger down payment reduces carrying charge and monthly payment.)
Carrying Charge—See table.

Monthly Payments. See table. All monthly payments are for equal amounts, except for last payment which is for the odd amount remaining due. Minimum \$5.00 per month.

12-month terms: For orders of less than \$300.00. Optional on orders over 300.00. (For 12-month terms on order over 300.00, carrying charges and monthly payments are in proportion to figures in table. Just send in your order with usual down payment of 10% or more and check 12-month box.)
18-month terms: Available on orders of \$300.00 or more.

Refund of Carrying Charges for Advance Payment—All carrying charges refunded if payments completed within 60 days after shipment. 50% of carrying charges refunded if payments completed within half the required time.

Additional Purchases. Once your credit is established with you can "add on" to your Easy Payment Account with purchases of \$25 or more. Simply list the items you want (except tubes or parts) on one of our order blanks, write "add to my account" and give your account number. Please be sure to sign the Easy Payment agreement. After the amount of your new purchase and the usual carrying charge are added to the amount you owe, you pay on only one account. In most cases, you will continue to pay the same monthly amount. If your new unpaid balance is substantially different from the original amount, a new monthly payment will be set up for you. Carrying charges for "add on" orders: \$25.00 to \$29.99, \$2.50; \$30.00 to \$34.99, \$3.00. See table for charges over \$35.00.

EASY PAYMENT TABLE						
IF UNPAID BALANCE IS	CARRYING CHARGES	MONTHLY PAYMENTS	IF UNPAID BALANCE IS	CARRYING CHARGES	MONTHLY PAYMENTS	
UP TO 12 MONTHLY PAYMENTS			\$227.00 to \$237.99	\$14.20	\$21.00	
\$35.00 to \$40.99	\$3.50	\$5.00	238.00 to 249.99	14.90	22.00	
41.00 to 45.99	4.20	5.00	250.00 to 260.99	15.60	23.00	
46.00 to 50.99	4.70	5.00	261.00 to 272.99	16.30	24.00	
51.00 to 60.99	5.20	5.00	273.00 to 283.99	17.00	25.00	
61.00 to 71.99	5.70	6.00	284.00 to 294.99	17.70	26.00	
72.00 to 81.99	6.20	7.00	295.00 to 300.00	18.00	27.00	
82.00 to 92.99	6.50	8.00	For 12-month terms on larger purchases, see "Monthly Payments" at left.			
93.00 to 102.99	6.80	9.00	18 MONTHLY PAYMENTS			
103.00 to 113.99	7.10	10.00	(For Orders of \$300.00 or More)			
114.00 to 124.99	7.50	11.00	\$250.00 to \$265.99	\$24.00	\$16.00	
125.00 to 134.99	8.00	12.00	266.00 to 281.99	25.50	17.00	
135.00 to 145.99	8.80	13.00	282.00 to 297.99	26.90	18.00	
147.00 to 157.99	9.50	14.00	298.00 to 313.99	28.30	19.00	
158.00 to 169.99	10.20	15.00	314.00 to 329.99	29.70	20.00	
170.00 to 180.99	10.80	16.00	330.00 to 345.99	31.20	21.00	
181.00 to 192.99	11.60	17.00	346.00 to 361.99	32.50	22.00	
193.00 to 203.99	12.20	18.00	362.00 to 377.99	34.00	23.00	
204.00 to 215.99	13.00	19.00	378.00 to 393.99	35.50	24.00	
216.00 to 226.99	13.60	20.00	394.00 to 400.00	36.00	25.00	

On orders over \$400.00, send down payment of 10% or more. Payments (your choice of 12 or 18 months) and carrying charges will be in proportion to amounts shown on chart.

FILL IN THIS FORM WHEN ORDERING ON EASY PAYMENT

Please answer all questions fully to help establish your credit promptly. Write your order on the reverse side.

NOTE: Easy payment contracts cannot be accepted from persons under 21 years of age. If you are under 21, have this form filled out by a person of legal age, regularly employed or engaged in business. He can make the purchase for you, and will be responsible for payment.

Enclosed is a deposit of \$_____ on the Easy Payment cost of the equipment listed on the reverse side. I will pay \$_____ each month at your office, starting thirty days after shipment, as required by the terms stated in your current catalog, until the total time payment price is paid. The title to, and right of possession of the equipment shall remain with you until fully paid. It is agreed that I will protect the equipment, and will not sell, mortgage, remove, or otherwise deprive you of possession of it without your consent in writing. Upon default of any payment or payments, you may declare the entire unpaid balance due at once, and hold me liable for the full unpaid balance, or you may retake the equipment, as you may elect. If this order is not accepted by you on Time Payment, you are to refund the carrying charges with notice of non-acceptance. Acceptance of this order shall be effected only by your shipment to me of the equipment listed on the reverse side. For the carrying charges on this order, I am _____

Your written **X** signature

On order _____ more, please check check-off items: 12 months; 18 months.

Home Address _____ How Long at this Address **4 yrs** Telephone No. _____
 Living With Parents Yes No Landlord's Name _____ (No. and Street or R. F. D. No. and Route) _____ (City and State) _____
 Previous Home Address _____ How Long _____
 Single Married Number of Dependents Including Wife _____ Monthly Income \$ _____ If husband and wife both work, give income of each Husband \$ _____ Wife \$ _____
 Draft Classification **vet** Reserve Status _____ Have you bought from _____ before? Yes No On Time Payment? Yes No If you now have an account, how much do you owe? **B** \$ _____
 Real Estate Holdings—Address _____ (City and State) _____
 Recorded In Name _____ Present Value \$ _____ Mortgage \$ _____
 Name _____ How Long **10 yrs**
 Present Employer _____ (Years) (Months)
 Business Address _____ If in business for self, what business? _____ How Long _____
 Name _____ (Years) (Months)
 Former Employer _____ How Long _____
 Bank Account With Savings Checking (Address) _____ (Years) (Months)
 First Trade Reference _____ Highest Credit \$ **5 yrs** Still Owing \$ _____ (City and State) _____ Monthly Payment \$ **25.**
 Second Trade Reference _____ Highest Credit \$ _____ Still Owing \$ _____ (City and State) _____ Monthly Payment \$ _____
 Third Trade Reference _____ Highest Credit \$ _____ Still Owing \$ **70.00 per month** (City and State) _____ Monthly Payment \$ _____
 (Name) _____ (Address) _____ (City and State) _____

IMPORTANT: Please sign this form on line "X" before mailing.

Be sure to give age.

U.S. Postal Money Order

DOLLARS	49
CENTS	

PURCHASER'S RECEIPT
 WILL IN OTHER SIDE
**DETACH
 AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF THE ORDER

ISSUED
JUL 20 1957

STAMP

H

PAID 26 July 1957 CHECK NO. M.O. 30-55 BANK

B

DESCRIPTION	DATE	CHARGE	TAX	CREDIT	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
BALANCE BROUGHT FORWARD					
██████████					
Postage & Insurance due on your order of,	Jul 17	.49			.49
for Aerator gadgets Development Project					
				M.O.	.15
					.64

* If the balance is in RED it represents a CREDIT in your favor.

B

YOUR ORDER No.
Let. 7-15-57
REQ. NO.

July 23, 1957

OUR ORDER No.
29718
SHIPPED
7-22-57

SOLD TO:

A.
[Redacted] 378

SHIPPED TO:

Same

VIA
PP

TERMS: NET 30 DAYS

FROM

F.O.B.

H

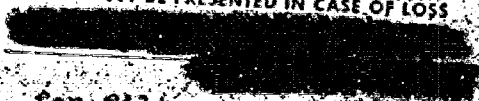
QUANTITY	DESCRIPTION	PRICE	AMOUNT
100 shts.	FILTER PAPER #470 19½ x 19½"	21.25/0	<p style="text-align: right;"><i>TOTAL</i> 21.25 MD. .30 <u>21.55</u></p>
<p style="text-align: center;"><i>Research & Development Project Security - Urgent !!</i></p>			
		<i>money order fee</i>	<p style="text-align: right;">21.25 .30</p>
		<i>Total</i>	<p style="text-align: right;"><u>21.55</u></p>

NOTE: A HANDLING CHARGE OF \$1.00 IS MADE ON ALL ORDERS AMOUNTING TO LESS THAN \$3.00 NET.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

30-55

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO  B

ADDRESS for filter paper

research development

NO INQUIRY ACCEPTED TRICK 10

30 DAYS FROM DATE OF PURCHASE

30-55

No. 383

30 July 19 57

RECEIVED FROM Mot. Bt. susc. numbers-
including free bonus texts - instructions books
useful for field test operations and 100 DOLLARS
pending operations; intelligenc, reference data

Account Total \$ 6.50
Amount Paid \$.20 money order
Balance Due \$ TOTAL \$6.70

"THE EFFICIENCY LINE"



Sold to Cash 7-30-1957

Address 2 bottles milk 1.00

IN CASE OF ERROR, PLEASE RETURN THIS SLIP
RD
Research - work
DATE

Keep this slip, it is the only itemized bill you will receive.

381
Date 29 July 1957

No. [redacted]
Reg. No. [redacted] Client [redacted] FORWARDED

1 [redacted]
2 [redacted]
3 [redacted]
4 [redacted]
5 [redacted]
6 [redacted]
7 [redacted]
8 [redacted]
9 [redacted]
10 [redacted]
11 [redacted]
12 to be used in experimental
13 trial; special requirement
14 research - field study.
15 41 security

Your account starts to debit, if error is found, return at once.

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS H 31

SENT TO Mot. Bt. susc. cr. for bonus books on boating

Intelligence & ref data for
field test planning

2.30 NO INQUIRY ACCEPTED PRIOR TO
2.70 30 DAYS FROM DATE OF PURCHASE

2:32 PM
 Emergency
 MAX
 006X
 2:39 PM
385
 [Redacted]
 [Redacted]

Total Shown Above
384
 617 S. QU. 0111
 \$ QU. 0111
 urgent
 in lab facility.
 difficult corners
 light for access to
 special type flash-
 [Redacted]

B

INVOICE

B



387

Sold to _____

Address _____

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

Cash

765

CUSTOMER'S ORDER NO. _____ DATE 8 9 1957

SOLD TO _____

ADDRESS _____

MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT-NOTE	MISCL	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
1	7701	6. ...		53
2	1467	...	240	480
		SPECIAL		543
		...		11
		URGENT		554
		Security		

50 Manuscript folders

386

14

Keep this slip. It is the only itemized bill you will receive.

5042956

28672 SALESMAN

REC'D BY

30-55

30-55

Sold to:

BBE #
Lynn

B

No. 04388

Invoice Date: 8/6/57

Our Order No. 5398

Cust. Order No. & Date: 8/6/57

Salesman:

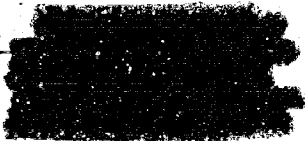
Shipped Via: P.P.

	<p>1 sq.yd. 1/4" Poly 1211 Equal to x 36</p> <p>PAID CASH \$1.01</p> <p>8/6/57</p>			<p>1 01</p>
--	--	--	--	-------------

BAUMANN PRESS, N. Y., N. Y.

Custodian

A



"THE EFFICIENCY LINE"

Balance Due \$

Amount Paid \$

Account Total \$

TOTAL \$1.22

5 August 19 57

RECEIVED FROM [Redacted]

for 1 sq. yd. urethan foam cushioning - development project, \$1.01

DOLLARS

21 cents extra postage for radio order

No. 389

5 August 19 57

RECEIVED FROM [REDACTED]
for 7 [REDACTED] maps. DOLLARS
Field test planning - security; urgency.

Account Total \$ 5.75
Amount Paid \$.20 money order
Balance Due \$ TOTAL 5.95 [REDACTED]

B
H
A

30-55

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

ADDRESS _____

RECEIPT MUST BE PRESENTED IN CASE OF LOSS

for _____

11

B

No. **39D**

5 August 19 57

RECEIVED FROM

for 100 sheets special absorbent paper **DOLLARS**
urgent order; security.

Crucial project; research-develop-
ment

Account Total \$ 26.50

Amount Paid \$.30 money order

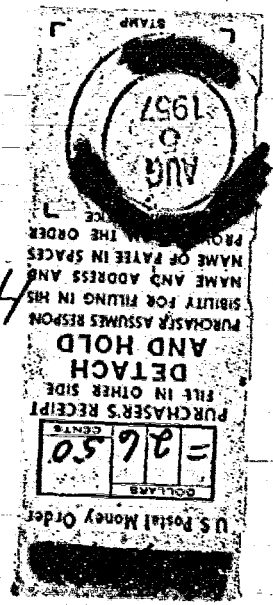
Balance Due \$ ~~26.20~~ **26.80**

TOTAL **26.80**

Customer

26.80

"THE EFFICIENCY LINK"



30-55

[REDACTED]

YOUR ORDER NO.

Let. 8-5-57

REQ. NO.

August 9, 1957

OUR ORDER NO.

SOLD TO:

SHIPPED TO:

Same

SHIPPED

8-9-57

VIA

Express

FROM

TERMS: NET 30 DAYS

F.O.B. Destination

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100 shts.	FILTER PAPER #480 18" x 25"	26.50/0	26.50
1 pkg. 45 lbs.	Express Receipt		

B

A

H

Part of
Entry 390

PAID
AUG 7 1957

NOTE: A HANDLING CHARGE OF \$1.00 IS MADE ON ALL ORDERS AMOUNTING TO LESS

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

30-55

Customer's
Order No.

391


Date

8/8

195

M

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
	<input checked="" type="checkbox"/>						
Quantity	DESCRIPTION				PRICE	AMOUNT	
	Worst turning bar					3.00	
						0.06	
						<hr/>	
	soldering iron					3.06	
	special						
							

All claims and returned goods MUST be accompanied by this bill

Rec'd by

H

30-55

B
8/6/57

DATE August 6, 1957

SOLD TO

SHIPPED TO

A

VIA Mailed from store 7/30/57

YOUR NO.

OUR NO. 42489

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

3	Moore Map Pins: Orange #801 Series @.40	1.20
	Packing & Postage	.10
		<u>1.30</u>

.15 M.O.

1.45

392

Test
MAP
Field spot
Aides

Store

PLEASE SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

Terms: Net Cash All claims must be made within five days of receipt of invoice.

B

50-551

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
 SENT TO _____
 Address for 3 box map plus
 plus 1.5 money order
 NO INQUIRY ACCEPTED PRIOR TO
 30 DAYS FROM DATE OF PURCHASE

13

Aug. 9th 1957 H County Map.

Enclosed please find a [redacted] of the charge for this is 50¢.

[redacted] Clerk Circuit Court
by Deputy Clerk [redacted]

393

1.50

+ .23 Postage, etc.

.73¢

394
[redacted]
SA Miller
Development
155-5 Tax
155-5
Aug 10
[redacted] Clerk

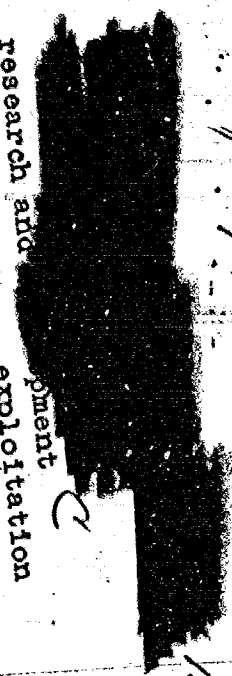
30-55

401 # 69
62

71

19 May

research and development exploitation



PAPER MATE
(TRADE MARK)

PIGGY-BACK®
(TRADE MARK) PATENT PENDING

Refill

69¢

SILVERED TIPS

INK SUPPLIES



For all PAPER MATE

30-55

Form 3518-P (4-54)
RECEIPT FOR INSURED PARCEL
 Addressed for delivery at _____
 (Post office of address) WRITE PLAINLY (State) _____
 Postage _____ cts. Special handling _____ cts.
 Insurance fee _____ cts. Return receipt _____
 Special delivery _____ cts. Restricted delivery _____ cts.
 Fragile _____ Perishable _____
 Other endorsement _____
 SENDER—Enter name and address of addressee on other side and read information regarding endorsements and indemnity.

No. 0180

DATE 8-21-57

SHIP TO
Same address

408

CUSTOMER'S ORDER NO.	DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA	TERMS P.N.O.	SALESMAN
letter	8/21/57	0180	Parcel Post	\$12.00 received	
QUAN. ORD'D	QUAN. SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
2		IR-1 Silvercells To be shipped in Formed-Wet-Discharged condition		\$ 6 00	12 00
		Parcel Post Chges			43
		Receipt No. _____ enclosed.			12 43

Unique Power Source for small gadget development project.

SHIPMENT MADE ON TIME
 SHIPMENT DELAYED
 SEE REPORT NO. _____

see Entry # 396.

Account Total \$ 9.85
 Amount Paid \$.20
 Balance Due \$ TOTAL \$10.05

RECEIVED FROM _____
 for experimental powder
 cluster for research-development
 exploitation-Improvisation

27 August 19 57
 No. 407

Special 91mm wave
 CONTRACTORS URGENT
 411
 -001.19
 -001.19
 -001.19
 -001.19
 -001.19
 -001.19
 S -007.14
 X -000.15
 S -007.29
 -010.60
 -002.72
 THANK YOU

No. _____

29 and 30 August 19 57

RECEIVED FROM _____
 for special polyethylene tubing-urgent
 development project - sampler _____ DOLLARS
 100

Account Total \$ 1.75
 Amount Paid \$.15 money order
 Balance Due \$ TOTAL \$1.90

"THE EFFICIENCY LINE"

"THE EFFICIENCY LINE"

Account Total \$ 1.00
 Amount Paid \$ _____
 Balance Due \$ _____

For local climatological data _____ DOLLARS
 100
 field test reference data

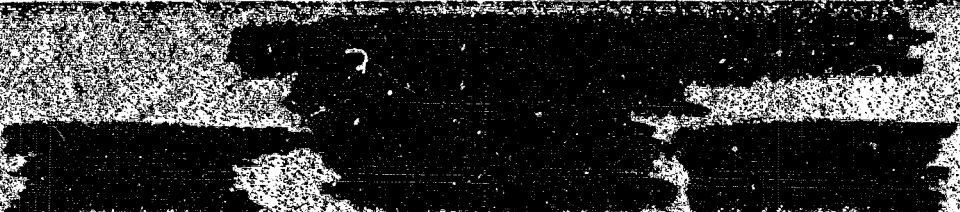
RECEIVED FROM _____

28 August 19 57

No. 409

30-56

B



DATE

Sept 3 1957

CUSTOMER ORDER NO.

413



SOLD BY	CASH <input checked="" type="checkbox"/>	C. O. D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	TAX NO.
---------	--	----------	--------	----------	--------------	----------	---------

QUANTITY	DESCRIPTION	LIST	NET	TOTAL NET
3	5540 Burgers		102	306
				06
				300
	Sales tax			06
				306
	Urgent Purchase			
	Research test			

C

A19075

ALL claims and returned goods MUST be accompanied by this bill. Interest will be charged on past due accounts.

INVOICE

Rec'd. By

30-55

No. 415

5 Sept 19 57

RECEIVED FROM [REDACTED] ^{for} reimbursement on special poly-ethylene purchase _{item not available} 100 DOLLARS

B

total reimbursement less money order fee
Account Total \$ _____
Amount Paid \$ \$1.75
Balance Due \$ _____

A

"THE EFFICIENCY LINE"

416

Clerk No.	Date	195																		

6/29

No. 414

4 September 19 57

RECEIVED FROM [REDACTED] for 5 photo index prints - proposed test area - intelligence and reference data 100 DOLLARS

B

Account Total \$ 5.50
Amount Paid \$.20 money order
Balance Due \$ TOTAL \$5.70

A

"THE EFFICIENCY LINE"

[Redacted]
 [Redacted]
 19 57
 Address
 420
 Sold by
 Use of
 1 Tube Blue 1.02
 Emergency
 [Redacted]
 41
 [Redacted]

[Redacted]
 [Redacted]
 [Redacted]

422 - TERMS NET 30 DAYS
 INTEREST CHARGED ON ALL ACCOUNTS OVERDUE
 Customer's Order No. _____ Date Sept 12 1957

Sold To Cash
 Address _____

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out
	<input checked="" type="checkbox"/>					
QUAN.	DESCRIPTION			PRICE	AMOUNT	
3	1 watt 22000 Resistor			45	1 35	
	Tax				03	
	Paid				1 38	

THANK YOU. In case of error or exchange, please return this bill.

No. [Redacted] Rec'd by _____

[Redacted]
 421
 150 PROPLY T
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]

30-55

30-55

FROM

427

9/12

1957

TO

ADDRESS

CITY

TERMS

52 Ford Staw ORDER NO.

Install Dual Exhaust system ✓		
1- Dual Kit less muffler		21.80
1- Muffler		10.10
		<u>31.90</u>
Labour		8.00
NECESSARY for		<u>39.90</u>
Field Test		
Equipment		
Justification	Paid for	
Security	Thank you	
BARRIERS EVADED		

B

Sold to **424**
 PRINT NAME AND ADDRESS PLAINLY
 Address
 City

UNITS	STOCK NO.	ARTICLES	PRICE	TOTAL
		1 Check Bag		1.00
		1 Tr. Lamp		6.50
		1 21" lens		9.88
		1 21" lens		11.95
		1 21" lens		19.95
				<hr/>
				55.54
				5.55
				1.11
				<hr/>
				62.20

SALE

price

Developmental Samplers

DO NOT DESTROY
 RETURNS OR EXCHANGES WILL NOT BE ACCEPTED
 UNLESS ACCOMPANIED BY THIS SALES SLIP

10% TAX
 2% TAX

DATE	SOLD BY	HOW SOLD	TOTAL	DEPOSIT	BALANCE
1					

TO BE WRITTEN OUT WHEN CUSTOMER GIVEN A RECEIPT

B

INVOICE

[REDACTED]

STORE NO.	ORDER TAKEN BY	DATE

SOLD TO

ADDRESS

CHARGE

MAIL C.O.D.

QUANTITY

ITEMS

SHIPPED BY

AMOUNT

1/2

Batteries

31.50

special emergency

PURCHASERS SIGNATURE

TOTAL

4288

B

B

H

4219

SEP 17 1954

5 - 0.6975

5 - 0.6975

4288

UNIVERSITY MICROFILMS

[REDACTED] B
431
way
SEARCHED
SERIALIZED
INDEXED
MAY 1964
FBI - NEW YORK
STOCK

No. 441

25 September 19 57

RECEIVED FROM telephone calls - [redacted] H
[redacted] 3 minutes each; Long distance
estimates and availability on rheostats DOLLARS
for field test; experimental

Account Total \$.30
Amount Paid \$.50 TOTAL .80
Balance Due \$ [redacted] A

"THE EFFICIENCY LINE"

128
15 (1/2)

439

Sold to Cash [redacted] 9 D-51 18 57

Address [redacted]

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

2	Magic Machine	154	
	" "	Refill	39
		Tax	1 93
			04
			81.97
			10.24
			5.24
			1.92
			20.00
			4.78
			57.8

455

24

50-2958

Keep this slip, it is the only itemized receipt you will receive.

437-25 bot

9-49

30

984

22

2004

23

THANK YOU

001.79-A

003.581-A

000.08 X A

003.661-A

002.000-A

001.79-A

440

3.66

Handwritten

30-55

CHANGE NO. *Card*

DATE *10/1/57*

ADDRESS *[REDACTED]*

DELIVER TO *[REDACTED]*

VEHICLE MAKE *[REDACTED]* YEAR *[REDACTED]* LICENSE NO. *[REDACTED]*

ORDER NO. *[REDACTED]* PHONES: *[REDACTED]* HOME *[REDACTED]*

TIRES: *[REDACTED]* W/ *[REDACTED]* W/ *[REDACTED]* W/ *[REDACTED]* W/ *[REDACTED]*

BATTERY *[REDACTED]* BRAKES *[REDACTED]*

MILZAGE *[REDACTED]* OIL *[REDACTED]*

QUANT. SEE IN STOCK NO. DESCRIPTION OFFICE USE UNIT PRICE AMOUNT

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

1 *10/1/57* *445* *115* *169*

SALES TAX

THANK YOU

RELEASED BY

CASH

MODE VERIFIED BY

CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS

CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET

RECEIVED BY

THE DELAWARE SALESBOOK CO. 11211, CLEVELAND, OHIO

No. **444**

19

RECEIVED FROM *H* Long distance call - pay phone; *[REDACTED]* DOLLARS

Determine availability of special type field test accommodations; personnel

Account Total \$ *[REDACTED]*
Amount Paid \$ *[REDACTED]* .70
Balance Due \$ *[REDACTED]*

"THE EFFICIENCY LINE"

Cash Date *10-1-57*

<i>Trailer Hitch</i>	<i>5.59</i>
<i>Jay</i>	<i>1.2</i>
	<i>5.71</i>

446

B [REDACTED] 30-55
 [REDACTED]
 [REDACTED]

Customer's Order No. _____ Date _____ 195

M _____

Address *Chesler*

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT
	<i>1/2 LKT. 21.9</i>					<i>11</i>
	<i>1/2</i>					<i>3</i>
	<i>1/2</i>					<i>1</i>
	<i>1/2</i>					<i>6</i>
	<i>1/2</i>					<i>11</i>
	<i>447</i>					<i>16</i>
	<i>1/2</i>					<i>11</i>
	<i>1/2</i>					<i>3/0</i>

ALL claims and returned goods MUST be accompanied by this bill

No. **12387** Rec'd by _____

19547

©

[REDACTED]

H

30-55

B

Customer's Order No. [redacted] Date 11/1/58 1958

C

Sold To [redacted]
Address [redacted]

SOLD BY	CASH <input checked="" type="checkbox"/>	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	--	----------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Belmont Outfit		
	with 100' Camera		
	1/2" 6" Super-8 Close Up		
	lens - 1/2" 6" Super-8		
	Belmont Albums - Case		
	124696		156.58
450		270	3.14
			159.72

THANK YOU. In case of error or exchange, please return this bill.

No. 04404 Received by [redacted]

B

B PALAROID BID

CAMERA - MODEL 150	110.00
CASE	14.95
METER	14.95
FLASH	13.95
BELL	4.95
CLOSE - UP KIT	8.95
	<u>167.75</u>

NOT AVAILABLE

PROG CLAMPS FOR REFLECTOR FLOODS	5.90
INSTRUCTION BOOK	1.95
	<u>7.85</u>

	167.75
	<u>7.85</u>
	175.60
Less 890.	.08
may 21 1990	<u>14.04 80</u>
	175.60
	<u>14.05</u>
TOTAL	161.55

Entry No.	Date	Description	Cost	Cash On Hand
	1959	(Receipts turned in to █████ - 7 Oct 59)		
762	9 Oct	Standard Ref. dangerous chemicals	\$ 4.23	\$ 587.10
763	9 Oct	Rica Particles	1.70	540.21
764	28 Oct	Chem. Ingredient, foreign	1.65	538.56
765	12 Oct	Pulley - V Belt	2.34	536.22
766	29 Oct	Nickel - Cobalt Storage Ingredient	3.35	532.87
767	30 Oct	Chemical Basis - Heredity	14.13	518.74
768	5 Nov	Biological Specimen, Experimental	200.75	317.99
769	9 Nov	Research Reference - Govt. Print. Off.	1.90	316.09
770	10 Nov	Components - Ref. Section - Chemical Plans	4.60	311.49
771	14 Nov	Manual - Chemical - Intell. Reference	18.05	293.44
772	23 Nov	Medical Serv. Mass Attach - USSR	3.65	289.79
773	23 Nov	Natl. Science Found. Bulletin - Ref.	2.25	287.54
774	23 Nov	Dyes, Media, Carbohydrates	5.81	281.73
775	20 Nov	Kaz, Text - Volume	3.60	278.13
776	2 Dec	Hydrogen Peroxide, 4 bottles	10.10	268.03
777	30 Nov	Amber Sections	2.64	265.39
778	3 Dec	Burrough's Reference Bacteriology	14.30	251.09
779	3 Dec	Paper Chromatography - Electrophoresis	13.34	237.75
780	8 Dec	Refund \$.75 on Entry No. 773	+ .75	238.50
781	9 Dec	Railway Express Charges 11-30-59 on Urgent Chemicals, Entry 776	2.60	235.90
782	10 Dec	Shipment Biological - Medical Asia - Air	34.80	201.10
783	14 Dec	Buchner Special Glassware Funnels, Urgent	56.36	144.74
784	17 Dec	Foam Rubber	3.09	141.65

Entry No.	Date	Description	Cost	Cash On Hand
	1960			
785	5 Jan	Refund on 3 text references, Entry 771	\$+12.00	\$ 153.65
786	6 Jan	Two Russ. Med. Encyclop. Vol.	7.38	146.27
787	6 Jan	#7 Primers	1.65	144.62
788	7 Jan	Alum. tubing	6.18	138.44
789	9 Jan	Key Wing	1.18	137.26
790	11 Jan	200 primers	2.00	135.26
791	13 Jan	COD on Special Glass Funnels	27.39	107.87
792	15 Jan	3 Biological Cultures	15.30	92.57
793	21 Jan	Windex, Solution, Safety Film, Postage, Insurance	1.00	91.57
794	19 Jan	Tubing, Alum	24.72	66.85
795	19 Jan	Tees	1.32	65.53
796	25 Jan	Topographic Dept. Interior Maps	1.00	64.53
797	28 Jan	Biological materials dry ice - CO ₂	15.00	49.53
798	27 Jan	Acid - Aspirating Syphyon - Syringe	.64	48.89
799	1 Feb	Flashlight - Brushes - Battery, Vacuum	9.24	39.65
800	26 Jan	Pin - Jack Connector Rod	5.15	34.50
801	2 Feb	Mon. Order & Film Postage - Insurance Fees	1.03	33.47
802	2 Feb	AD Lubricating Lite Oil, 1 quart	1.00	32.47
803	3 Feb	Monogram Publ. Samplers	.50	31.97
804	4 Feb	Elect. lites - bulb miniatures	.93	31.04
805	5 Feb	Biol. Cult. Texas	10.00	21.04
806	5 Feb	Cellophane minutarized film - Minox	15.20	5.84

30-56

A C M E
MARKETS
BOSTON

OCT 9 007

763

0.176B
0.176B
0.176B
0.176B
0.176B
0.176B
0.176B
0.176B
0.176B

\$ 1.7010

THANK YOU

762

9 Oct 59

B

Standard references on fungicides,
hazards, chemical dangerous
compounds; nomenclature, sympto-
mology, etc.,

\$3.98

M.O. fee .15

TOTAL \$4.23

Source: [REDACTED]

U.S. Postal Money Order

DOLLARS 4.23
CENTS

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
**DETACH
AND HOLD**
PURCHASER ASSUMES RESPON-
SIBILITY FOR FILLING IN HIS
NAME AND ADDRESS AND
NAME OF PAYEE IN SPACES
PROVIDED ON THE ORDER
ISSUING OFFICE STAMP

CASH	E. P.		C. O. D.	TOTAL	AM'T. SALE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
STORE NO.	DIV.	SALES NO.	DATE	DEP.	
5241	40	11	10/12		
CUSTOMER'S VOUCHER			DATE REQUESTED		

IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED
F 2010 A REV. 8-27-57 PRINTED IN U.S.A.

OCT 9 1959

OCT 9 1959

[REDACTED]

\$3.35

766

.15

money order fee

\$3.20

NI-CAD battery-chemical

29 October 1959

PURCHASER ASSUMES RESPON-
SIBILITY FOR FILLING IN HIS
NAME AND ADDRESS AND
NAME OF PAYEE IN SPACES
PROVIDED ON THE ORDER
ISSUING OFFICE STAMP

DOLLARS 3.20
CENTS

U.S. Postal Money Order

30-56

6482 07 \$002.34 HI

SHIPPER COPY

CASH	E. P.	C. O. D.	STORE NO.
X			7129
DIV.	SALES NO.	DATE	APPROVAL
9	11	10/12	
ACCOUNT NO.			

NAME _____ APT. _____
 ADDRESS _____ PHONE _____
 CITY _____

765

STOCK NO.	QUAN.	DESCRIPTION	PRICE	AM T. SALE
	2	Hubberp	77	158
	1	V. Salt	69	69
			227	227
			07	07
			234	234

DATE REQUESTED



PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER.

ISSUES
 AND HOLD

PURCHASER'S RECEIPT
 DETACH
 AND HOLD

AMOUNT	29
CENTS	1

U.S. Postal Money Order



B

Receipts from No. 762
 to 806 inclusive

764

SOURCE: [REDACTED]

Chemical Reference; Foreign
 chemical ingredients
 M.O.

TOTAL \$1.50
 .15
 \$1.65

28 Oct 59

30-56

9 Nov 59

Research reference; Document

Govt Print Off. Wash25DC.

769

money order

\$1.75
.15
\$1.90

U.S. Postal Money Order

DOLLARS	1	75
CENTS		

PURCHASER'S RECEIPT
 FILE IN OTHER SIDE
DETACH AND HOLD
 PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED.

NOV 9 1959

REC'D BY

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Chk. for Govt. Print. Off.	1.75	1.75
			1413
			125
			13.50
			33
			1.75

SOLD BY CASH C. D. CHARGE CONTACT MOSE. RETO. PAID OUT

ADDRESS

M

CUST. ORDER NO. DATE 31 Oct 59 1959

769

B

Cashier's Check for \$200.00

Oscar Felsenfeld

NOV 5 1959

Rec'd from A. B. G. O. S. Cashiers Check

769

C

23 Nov 59

National Science Foundation

bulletins,	\$ 1.70
stamps	.55

TOTAL \$ 2.25

773

23 Nov 59

Medical Services Mass Attach *USSR

3.50
.15

3.65

772

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO Office Tech Serv. USDept Wash 25
Med. Serv. Mass Attach-USSR

ADDRESS _____

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO Govt. Printing Office
Suprt of Documents.
ADDRESS Bulletins-manuals.

1.45
35
1.75

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

8056



U.S. Postal Money Order

DOLLARS 410 CENTS

DATE Nov. 20 1959

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER



B

10 Nov 59

Components-reference section \$ 4.25
Chemical plan-program .35
Brent., Govt Print Off. \$ 4.60
Wash. 13 and 25.

M

775

1	Press in book		
	Kazah abtolog	3	60
	total	3	60

PAID

C

Note A - National Print, Inc., North Chicago, Ill.

771

Date _____ 19__

M

No.

Thank You!

NOV 24 8 00 3
0.25R
0.25R
0.25R

NOV 24 8 00 3

2315

774

days
miles
days

7
Total 5.81
+ .35

Reg. No.	Clerk	ACCOUNT FORWARD
1		2.50
2		
3		
4	EPH	
5		
6		
7		
8	DPG	1.50
9		
10		
11		
12		
13		
14		
15		

Less 1.75

18.05 18.05

Your Account Stated to Date - If Error is Found Return at Once.

30-56

30-56

[REDACTED]

CUSTOMER ORDER AND REQUISITION NO. 11/24/59	DATE SHIPPED	SHIPPED VIA	INVOICE DATE 12-2-59	INVOICE NO. 9279
--	--------------	-------------	-------------------------	---------------------

SOLD TO
SAME AS ADDRESS BELOW UNLESS INDICATED

CASH SALE

(B)

(C)

SHIPPED TO

[REDACTED]

TERMS: 30 DAYS NET

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

OUR ORDER NO. 9279	CUSTOMER ORDER AND REQUISITION NO. 11/24/59	SPECIAL INSTRUCTIONS
-----------------------	--	----------------------

QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	PAY LAST AM'T IN THIS COL.
776 6x4 fl oz	H-325	Hydrogen peroxide 30%	lot	9.61
			tax	.29
				9.90

[REDACTED]

with receipt



U.S. Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD



PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

9.90

ORIGINAL INVOICE

30-56

INVOICE

ORDER NO	DATE	DATE SHIPPED	TOTAL COST OF MATERIALS		
			PACKING		
TO B 			TRANSPORTATION & INSURANCE		
			AMOUNT DUE FROM		
Part of Entry 777			TAXES		
			TOTAL FOR ENTIRE ORDER	\$	66
			PAYMENT RECEIVED		
			REFUND OF OVERPAYMENT ENCLOSED		
PLEASE REMIT  AMOUNT DUE					

Please do not destroy these papers until you are sure that this order is COMPLETE and meets with your approval. If you write to us about this order PLEASE RETURN this form with your ORIGINAL ORDER. We must have them to help you. THANK YOU FOR YOUR ORDER

30 Nov 59

777

Amber compound, dye \$2.64

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF DELIVERY

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

30-56

B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SEN

ADDRESS

ew ed. 14.00
plus .30

NO INQUIRY ACCEPTED FROM TO
60 DAYS FROM DATE OF PURCHASE

778

BALANCE ON YOUR ACCOUNT

\$ 14.00 + .30

IF YOU HAVE MADE ARRANGEMENTS FOR A MONTHLY PAYMENT
PLAN, YOU MAY PAY ACCORDINGLY.

Refer to
Research

30-56

U.S. Postal Money Order

DOLLARS	
13	04
CENTS	

PURCHASER'S RECEIPT
FILL IN OTHER SIDE.
DETACH AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

ISSUED

DEC 3 1959

119

plus

TOTAL \$13.34

\$13.04
\$.30

3 December 59



SOLD TO

SHIPPED TO

11-23-59

B

Part of Entry
~~773~~ 779

INVOICE DATE 12-9-59	YOUR ORDER NUMBER 11-23-59	CASH DISCOUNT NOT ALLOWED	PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE F12254			
QUANTITY	TITLE	CODE	LIST PRICE	TOTAL	DISCOUNT	NET
1	 BLOCK: 	272	12.80			12.80
A) NOT YET PUBLISHED B) OUT OF STOCK C) OUT OF PRINT			POSTAGE REGISTRY		.24	
			PLEASE PAY THIS AMOUNT ABOVE INVOICE NUMBER MUST BE QUOTED WHEN REMITTING		13.04 <i>Postage .30</i> 13.34	

DO NOT RETURN BOOKS WITHOUT WRITTEN PERMISSION

30-56

B

Receipt Number 665331

To Destination Office [Redacted]

Date Shipped [Redacted] 19 [Redacted]

Value Declared [Redacted]

Weight [Redacted]

Class Paid in Part [Redacted]

Scale of Rate Priced By [Redacted]

Date Entered [Redacted] 19 [Redacted]

Advances [Redacted]

Value Charges [Redacted]

Refrigeration Charge [Redacted]

Storage [Redacted]

Total [Redacted] 2.60

C. O. D. [Redacted]

C. O. D. Service Charge [Redacted]

TOTAL COLLECTED [Redacted]

(3001) 11-53 Printed in U.S.A. Thank you--We appreciate your patronage.

781

9 December 1959

Entry No. 776 - special shipment of urgent chemicals \$2.60

780

8 December 1959

Refund on Entry No. 773 plus .75 cents

OUR ORDER NO. 9279	CUSTOMER ORDER AND REQUISITION NO. 11/30/59	SPECIAL INSTRUCTIONS	
QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	
6x4 fl oz	R-325	Hydrogen peroxide 30% <i>B. collect on</i> _____ \$ 2.60	

NOTICE! UNPACK WITH GREAT CARE *B*

Please compare contents with this packing list before discarding packing materials. In case of loss or damage in transit, file claim with the Transportation Company. Retain all containers and packing material for their inspection.

All claims for damage or shortage must be filed within ten (10) days.

PLEASE WRITE US BEFORE MAKING RETURN SHIPMENTS.

~~_____~~
~~_____~~

PACKING LIST

30-56

782

10 December 1959

Medical Intelligence Shipment
Biological Component
Asia - Urgent - Air \$34.80

782

783

11 December 1959

BUCHNER funnels, 3000 ml and 600 ml

B

MO

\$ 56.06
.30
\$ 56.36

Urgent! laboratory special glass-ware

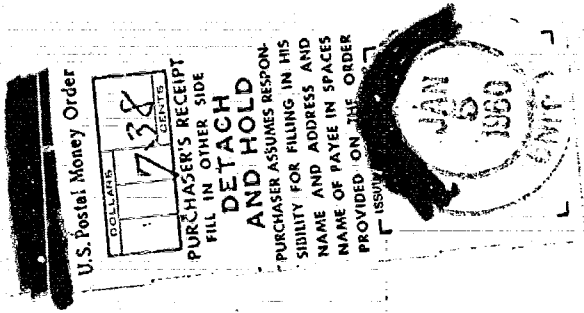


THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS 3000 ml, 7
600 ml 56.06

NO INQUIRY ACCEPTED PRIOR TO 730
60 DAYS FROM DATE OF PURCHASE 56.36

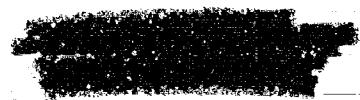


786

6 January 1960

2 Rus. Medical. Encycl. Vol.

\$7.38



B

785

5 January 1960

Refund on three (3) text references, Soviet Entry No. 771, 14 November 1959

Refund
Cash refund of \$ 12.00

SOURCE



B

DETAICH HERE

JAN 12 6 AM 1960

(MAILING OFFICE)
U. S. MAIL—C. O. D. Article

No. _____
Delivery Office
Received article of number hereon.

(Date and initials of delivering employee)

Received \$ _____
(C. O. D. charges, plus M. O. fee)

Received returned article (Check)

(Initials of clearing employee)
(Date)



791
C.O.D.

\$27.39

43320086

27.09
<u> .30</u>
27.39

(30)

INVOICE

B

S
H
I
P
T

CUSTOMER ORDER NO. AND DATE 12/14/59	CUSTOMER REQUISITION	ENTERED 12/22/59	F.O.B. X	Q 2	INV'S 3	INVOICE DATE 1/8/50
---	----------------------	---------------------	-------------	--------	------------	------------------------

S
T
O
C
K

Same.

Bentley
791

SALESMAN _____
CUST. ORD. NO. _____
CUST. REQ. NO. _____

TERMS: 30 DAYS NET

QUANTITY SHIPPED IF INCOMPLETE	QUANTITY ORDERED	CAT. NO.	DESCRIPTION	UNIT PRICE	TOTAL
	2	14276	Funnels Buchner type with fritted Disc 600 ml med.	13.15	26.90
0	1	14276	Funnels Buchner type with fritted Disc 3000 ml. med.	35.38	---
					26.30
					.79
					27.09

C.O.D.

Paid

3% tax.

Paid \$56.06
12/15/59
Money order

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 2 (b) of the Fair Labor Standards Act of 1938, as amended.

NO. 38848

THIS INVOICE LISTS ALL ITEMS STILL DUE -- BUT EXTENDS ONLY THOSE ITEMS SHIPPED.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

B.

50-56

792

15 January 1960

3 [redacted] cultures, biological

5.00 each \$15.00

mon order .30

(B)(C)

TOTAL \$15.30

Source: [redacted]

U.S. Postal Money Order

DOLLARS	CENTS
15	#

PURCHASER'S RECEIPT
 DETACH AND HOLD
 PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER
 ISSUING OFFICE STAMP

JAN 15 1960

(B)(C)

[redacted] JAN 2

[redacted]

[redacted]

[redacted]

TO [redacted]

[redacted]

TERMS NET

Our Order 63841

Part of # 792

Your Order

1	culture	Acetobacter	peroxyd ^{and}	#838	\$5.00
1	"	Acetobacter	peroxyd ^{and}	#12873	5.00
1	"	Acetobacter	peroxyd ^{and}	#12874	5.00
					<u>15.00</u>

30-08

TO CORRECT ERRORS BRING THIS BILL SOONER

710-47

Sales Tax

[Handwritten signature]

Per

Use of

Address

Name

Salesman

[Redacted area]
195-51-83

21 Jan 60

[Circled B]

793

Windex cleaner sol. .37

Safety film, ins. post .48

Air mail stamp, cards .15

Total \$1.00

Form 8813-P (4-53)

RECEIPT FOR INSURED PARCEL

No. *[Redacted]*

Addressed for delivery at

[Redacted address]

(Post office of address)

WRITE PLAINLY

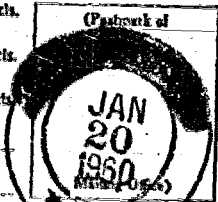
(State)

Postage 18 cts. Special handling _____ cts.

Insurance fee 30 cts. Return receipt _____ cts.

Special delivery _____ cts. Restricted delivery _____ cts.

Fragile _____ Other endorsement *[Handwritten]*



SENDER—Enter name and address of addressee on other side and read information regarding endorsements and indemnity.

796

9-008
Form prescribed by
Comptroller General, U. S.
July 19, 1949

PETTY REFUND VOUCHER

DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

DATE OF REFUND

1-28-60

REMARKS:

SIR:

In connection with your remittance of
a refund in the amount indicated below is enclosed.

\$ 1.00

1.00

DIRECTOR, GEOLOGICAL SURVEY.

By

ORIGINAL REMITTANCE . . \$ 1.00

AMOUNT CHARGED . . . \$ 0.90

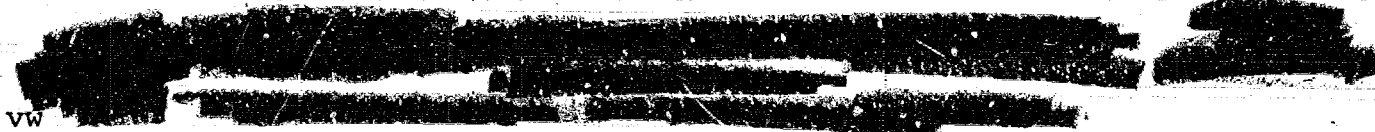
AMOUNT REFUNDED . . \$ 0.10

stamps for official use

30-576

30-56

(B)



CUSTOMER ORDER AND REQUISITION NO. 1-21-60	DATE SHIPPED	SHIPPED VIA pp	INVOICE DATE 1/26/60	INVOICE NO. 18565
---	--------------	-------------------	-------------------------	----------------------

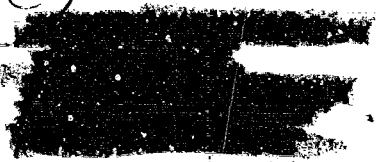
SOLD TO SAME AS ADDRESS BELOW UNLESS INDICATED

CASH SALE PAID PART of 800 ~~792~~

TERMS: 30 DAYS NET

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

SHIPPED TO



Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

OUR ORDER NO. 18565	CUSTOMER ORDER AND REQUISITION NO. 1-21-60	SPECIAL INSTRUCTIONS
------------------------	---	----------------------

QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	PAY LAST AM'T IN THIS COL.
1	11-505-190	Pin-jack connector		4.85
		Sales tax		.15
		Total		5.00

(B) (C) (B)

ORDER WAS FILLED THE SAME DAY IT WAS RECEIVED

ORIGINAL INVOICE

(B)

Form 3813-P (4-54)

RECEIPT FOR INSURED PARCEL

Addressed for delivery to No. [REDACTED]

[REDACTED] (State) WRITE PLAINLY

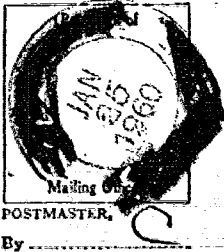
Postage 8 cts. Special handling cts.

Insurance fee 30 cts. Return receipt cts.

Special delivery cts. Restricted delivery cts.

Fragile Other endorsement OCAIA

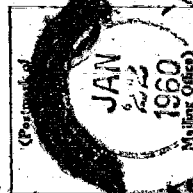
SENDER.—Enter name and address of addressee on other side and read information regarding endorsements and indemnity.



U 535

Form 3813-P (4-54) RECEIPT FOR INSURED PARCEL No. [REDACTED]

Form 3813-P (4-54) RECEIPT FOR INSURED PARCEL No. [REDACTED] (State) WRITE PLAINLY Postage 15 cts. Special handling cts. Insurance fee 30 cts. Return receipt cts. Special delivery cts. Restricted delivery cts. Fragile Other endorsement C.P.R. Perishable POSTMASTER: Enter name and address of addressee on other side and read information regarding endorsements and indemnity. By [REDACTED]



802

2 Feb 60

AD Lite Lubricating Oil

\$ 1.00

801

2 Feb 60

Money order fee on item 799 Film postage and insurance fees on technical film.

\$ 1.03

30-56

4 Feb 60

Electrical minutuation elements .93 cents

Source: 

803


804

78

15

-000.15-A

93

S -000.15ILA

E-4 498* -000.15ILA

THANK YOU



-000.20-A

-000.20-A

-000.35-A

S -000.75ILA

-000.03 X A

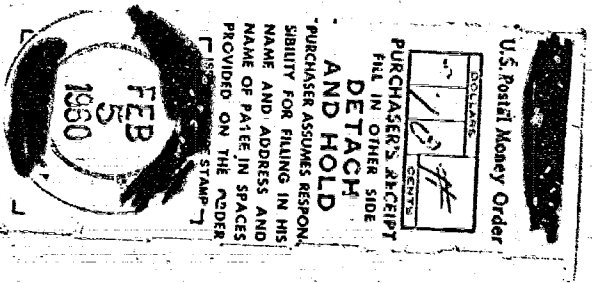
S -000.78ILA

-010.00ATA

E-4 497* -009.22CA

THANK YOU

(B)



806

5 February 1960

Cellophane miniturized film strip
 minox; 3000 speed - security \$ 15.00
 miscel. .47
 TOTAL \$ 15.47

805

5 Feb 60

Biol. Cult. \$ 10.00

THANK YOU

Handwritten: *Thank you*

001.10-A
-000.01X A

S -001.1411A

270 * -001.1411A

809

[REDACTED]

Thank You

0.100

0.100

0.100

0.100

0.100

[REDACTED]

[REDACTED]

Handwritten: *Kemp*

-000.2411A

S -000.2411A

28 227 * -000.2411A

THANK YOU

(9)

MAR 17 1964

630

B I

807

The amount shown includes state sales tax.

Handwritten: *Envelopes*

[REDACTED]

PLEASE RETURN THIS RECEIPT IN CASE OF ERROR OR EXCHANGE

Thank You

00.10211A \$

00.1012A \$

00.1012A \$

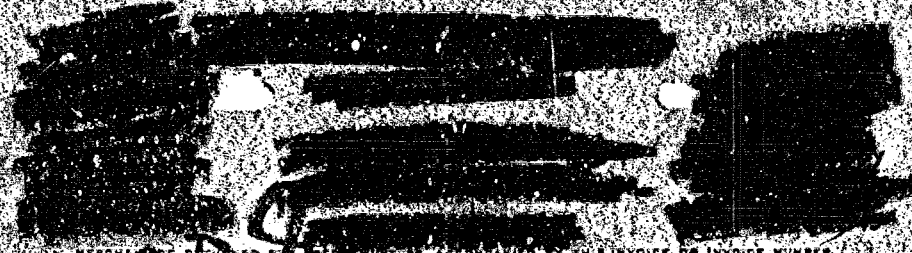
Handwritten: *Envelopes*

MAR 22 016

[REDACTED]

30-56

B.C



MERCHANDISE RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE OR INVOICE NUMBER

Customer's Order No. **40** Date **3-2-1960**

Sold to: **[Redacted]**

Address: **[Redacted]**

MDSE SOLD		MDSE RETD.		RECD. ON ACCT. NOTE	SALESMAN
CASH	CHARGE	CASH	CREDIT		

DESCRIPTION	PART NUMBER	Quantity	Price Each	Price Net	AMOUNT
BLACKHAWK	ZW-1044	1			269
				129	140
					278

[Handwritten signature]

No. **31597** Rec'd by **[Redacted]**

30-57

A [Redacted] **B** [Redacted]

268

INVOICE NUMBER 245942
 "SEE REVERSE SIDE FOR IMPORTANT NOTICE."
 Remit by Check or Money Order. Do not send Cash or C.O.D.
 NO CASH DISCOUNT ALLOWED

REV.	DATE	REV	MAIL LIST CODE	
1	1/7/57P	MISC	8101	48

QUAN.	AUTHOR-TITLE (1st LETTER EACH MAJOR WORD)	PRICE	DELIVERY	TOTAL
1	[Redacted] APH	39 490	15 00 29	15 29

B Paid 8 Feb 57

Book purchased for reference purposes; field test data, outside air tests, trials.

F 1749 IF THIS SHIPMENT IS RETURNED, ENCLOSE INVOICE IN PACKAGE TO INSURE PROPER CREDIT.

269 IN LIEU OF OFFICIAL RECEIPT No. 269

8 February 19 57

RECEIVED FROM [Redacted] subscription, one year; monthly

The sum of 12.00; plus 25 cents money order ¹⁰⁰ DOLLARS

Subscription necessary for review and evaluation of intelligence data; study and planning.

Account Total \$ 12.00
 Amount Paid \$.25 cents Money Order
 Balance Due \$ TOTAL 12.25

"THE EFFICIENCY LINE"

[Redacted] A
 Custodian

B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [Redacted]

ADDRESS [Redacted]

Air Pollution Text
 for reference purposes
 FIELD TEST DATA
 15.29 plus 25 cent money order

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

REVENUE TO BUREAU FROM DATE OF PURCHASE

[Redacted]

15.29 plus 25 cent money order

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

H

30-57

No. **270**

8 February 19 57

H RECEIVED FROM **[REDACTED]**
Telephone Directory **100** DOLLARS
Reference data for Field Test

Account Total \$ _____
Account Paid \$ _____
Balance Due \$ _____

"THE EFFICIENCY LINE"

THANK YOU
*S 2.40 TLB
\$ 0.80 GB
\$ 0.80 GB
\$ 0.80 GB
JAN 28 9 19
[REDACTED]
B

THANK YOU
*S 0.50 TL A
\$ 0.25 GA
\$ 0.25 GA
FEB 7 5 35
[REDACTED]
B

30-57

No. **270**

3 February 1957

H RECEIVED FROM [REDACTED]
Telephone Directory **DOLLARS**
Reference data for Field Test 100

Amount Total \$ _____

Amount Paid \$ _____

Balance Due \$ _____

THE EFFICIENCY LINE

In Soap Powder
[REDACTED]

SOIL LAX
cleaning solution for lab
room walls; Emergency;
Experimental

30-57



C.O.D. NO.

YOUR PACKAGE IS AT THE POST OFFICE NAMED ON OTHER SIDE OF THIS CARD

273

YOU MAY

- CALL FOR THE PACKAGE AT THE POST OFFICE. *Just bring this card.*
- If served by carrier REQUEST THAT PACKAGE BE DELIVERED ON OR AFTER DATE YOU WRITE HERE

Just give this card to the mailman *without postage*

6-10-7001-1 GPO

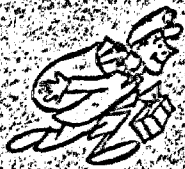
AMOUNT DUE SENDER \$	22.42	WE CAN HOLD YOUR PARCEL ONLY UNTIL <i>5 days</i>
MONEY ORDER FEE \$.25	
YOU PAY	22.67	

1 Feb 1957

5 - 500 mg vials Aureomycin hydrochloride
 5 - 100 mg vials " "

FROM [REDACTED]	FRAGILE
After 5 days return to above address	
CONTENTS: MEDICINE	
POSTMASTER: This parcel may be opened for postal inspection if necessary. Return Postage Guaranteed.	
SEND TO [REDACTED]	





M. [REDACTED] H
C

YOUR PACKAGE IS AT THE POST OFFICE
NAMED ON OTHER SIDE OF THIS CARD

274

YOU MAY

CALL FOR THE PACKAGE AT THE POST OFFICE. *Just bring this card.*

If served by carrier REQUEST THAT PACKAGE BE DELIVERED ON OR AFTER
DATE YOU WRITE HERE

Just give this card to the mailman or man without postage. 16-79021-1 GPO

AMOUNT DUE SENDER	\$ 18.10.0	WE CAN HOLD YOUR PARCEL ONLY UNTIL 30 days
MONEY ORDER FEE	\$.75	
YOU PAY	\$ 18.85	

2-6-57 C

30-57

30-57

275
275

[REDACTED]

B

January 31st 19 56

SOLD TO

[REDACTED]

INVOICE No

[REDACTED]

ADDRESS

C

CUSTOMER'S No

TERMS

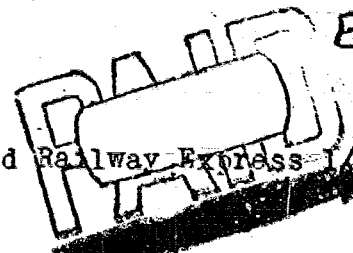
All Claims must be made within five days after receipt of goods.

60 only 7.62 m/m ^H rifle cartridges
@ \$5.95 box 20

\$17 85

Express charge 2 07

Shipped Railway Express 1/31/56



B

~~19 92~~

19 92

30-57

H
C

To Destination Office (E) X

Prefix Letters X

Receipt Number [REDACTED]

Consignor [REDACTED]

Street Address [REDACTED]

Forwarding Office [REDACTED]

Place [REDACTED]

Shipper [REDACTED]

Shipper's Street Address [REDACTED]

2

Received payment of RAILWAY EXPRESS AGENCY, Inc., for charges and amounts due

X

ENTER DATE SHIPPED IN ABOVE SPACE. IF NOT SHOWN, ENTER "S" MEANING NOT SHOWN.

Value Declared [REDACTED]

Weight 3

Class [REDACTED] Paid in Part [REDACTED]

Scale of Rate [REDACTED] Priced by [REDACTED]

(Date Delivered) 10/10

Advances [REDACTED]

Value Charges [REDACTED]

Express Charges 501

Refrigeration Charges [REDACTED]

Tax 6

Storage [REDACTED]

Scale Total 107

C. O. D.

FEB 8 1951

Hour [REDACTED] P.M.

(Form 9-D) (4-54)

TOTAL COLLECTED [REDACTED]

THANK YOU—We appreciate your patronage

188 NT

CHANGED

H

30-57

No. 277

25 February 19 57

RECEIVED FROM

cabin conference accommodations,

Security; conference - semi-annual DOLLARS
progress report sessions. 100

one week rental 72.00; extra costs 12.00

state tax TOTAL 85.68 45 cents money order

Account Total \$

Amount Paid \$

Balance Due \$ 86.13

"THE EFFICIENCY LINE"

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO [REDACTED]
ADDRESS for Experimental set
Circulars used on 2.2
NO INQUIRY ACCEPTED PRIOR TO 5.11.57
30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO [REDACTED]
ADDRESS Photo's Intelligence;
orientation; education 2.35
NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE + .10

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO [REDACTED]
ADDRESS for rental. cabin 85.68
conference 45
NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE 86.13

30-57

Your Order #

280 B

ALWAYS REFER TO ABOVE INVOICE NO.

Date 2-26-57

Ship Via

Ship To

Sold To

Address

Address

City

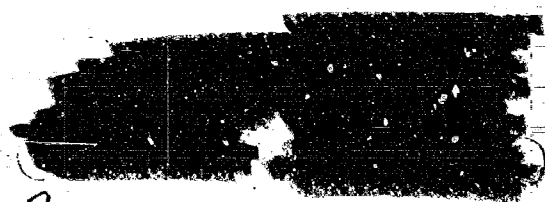
City

Item No.	DESCRIPTION	Line No.	PART NUMBER	Quantity Shipped				GROSS NET
1	Budget		62	2			92	1.84
2								
3	Emergency; Time having Reschedule							
4								
5								
6								
7								
8								
9								
10								
11								
12								

280

Handwritten signature

KIND OF SALE			Salesman	Checked By	RECEIVED BY	Merchandise - Sub-Total	
Charge	Cash	Delivery					
1	2	3					
						1.84	
						Federal Excise Tax	
						Sales Tax	.04
						TOTAL	1.88



B

INTER-DEPARTMENTAL

281

Subject _____

Date 2/28/57

SOLD

To: _____

B

(1) V3-1 Micro Switch

\$.88

B

Recd 2-28-57

Signed by -

PURPOSE: Purchase made in emergency for repair on sterilization, safety equipment (autoclave door)

3057

282

Spring \$.01.50 MB

Switch \$.00.35 MB

Apr T-215

\$.00.04 TB

1-1745 \$.01.29 B

Thank you - Call Again

30-57

INVOICE WHOLESALE

0.02
manuscript folder
THANK YOU

CUSTOMER'S ORDER NO. DATE 3-15 1957

SOLD TO *L. Cole*

ADDRESS

MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT. NOTE	MISCL	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN TITY	NUMBER	ARTICLES	PRICE	AMOUNT
1	9013	<i>Wine</i>		470
		<i>Redox</i>		09
				479

Emergency Specific requirement

15854 SALESMAN REC'D BY

B

RECEIVED FROM

Forty-Five

1 copy Amer. Med. Journal DOLLARS

Man. of 1957. Good dispersal data

Account Total \$ *45.7*

Amount Paid \$

Balance Due \$

No. 288
18 March 1957

"THE EFFICIENCY LINE"

No. 299

2 April 19 57

RECEIVED FROM _____
for Travelok _____ DOLLARS
security, field trips 100

B

Account Total \$ 3.52 including
Amount Paid \$ shipping plus
Balance Due \$ 10 cents, Money Order _____

A

"THE EFFICIENCY LINE"

U.S. Postal Money Order

3 52
CENTS

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH
AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER.



Flexible
Styrene
-000.60-A
-000.02X A
3 205* -000.621LA

\$ 00.151LS
APR -2 239* \$ 00.151LS

Total Shown Above

3-1
oil
298

B

30-57

INTER-DEPARTMENTAL

297

Subject _____

Date 4/2/57

To:

(2) Micro Switches

\$1.76

Emergency

B [REDACTED]

[REDACTED]

(1) [REDACTED]

paid
4-2-57

30-57

30-57

No. 295

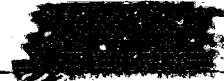
26 March 19 57

RECEIVED FROM Postage stamps to company's (2)
 and university for samples of oil;
 lab equipment, stock 100 **DOLLARS**
 public relations; essentail, free experimental
 goods for research, field test;

Account Total \$.57 cents.

Amount Paid \$ _____

Balance Due \$ _____



A

"THE EFFICIENCY LINE"

CONSIGNEE

A

VIA RAIL TRUCK PP'D. COL.

SHIPPER'S NAME OR FOR ACCOUNT OF

B

SHIPPED FROM

ORIGIN OF ORDER

CUSTOMER ORDER NO.

CHARGE TO

DATE

DATE SHIPPED

M.O.S. OR ROUTE CODE

B/L NO.

SEAL NO.

CAR NO. (OR LIGHTER)

ITEM NO	SPEC	BRAND NUMBER	CHECKER	BRAND NAME	PACKAGE			
					CODE	STYLE	QUANTITY ORDERED	QUANTITY SHIPPED
<p>SAMPLE OF SPECIAL LIGHT WT MOTOR OIL FOR NEW TYPE FIELD PUMP: Experimental. Postage of 27 cents paid for sample. 26 March 1957, [REDACTED] A Custodian</p>								



COPY MAILED TO ORIGINATING OFFICE AND

TWO COPIES TO CONSIGNEE [REDACTED] #

EXTRA COPIES [REDACTED] #

CO-597 (12-55)
SHIPPING NOTICE

GRAVITY	SHELL CAPACITY GALS.
INAGE OR OUTAGE IN.	GALS.
WEIGHT	GROSS GALS.
TEMP.	GALS.
TEMP. CONV. FACTOR	NET GALS.

30-57

30-57 - 294
REFUND

No. 294

26 March 19 57

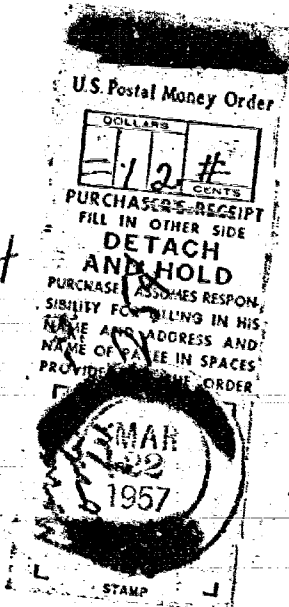
RECEIVED FROM Refund on Entry 276, 20 Feb 57
Monocular kept. 4.98 binoculars returned; too
cheap, inefficient. **DOLLARS**
100

Account Total \$ REFUND 4.98

Amount Paid \$ _____

Balance Due \$ _____

"THE EFFICIENCY LINE"



No. 293

22 March 19 57

RECEIVED FROM US News and World Report

DOLLARS

3 yr special price subscription for above magazine. Magazine needed for orientation new intelligence data; reference data

Account Total \$ _____

Amount Paid \$ 12.00

Balance Due \$ 12.00

"THE EFFICIENCY LINE"

Your Order #

B

B 7091

Date

3-20-57

ALWAYS REFER TO ABOVE INVOICE NO.

Ship Via

Ship To

Sold To

B

Address

Address

City

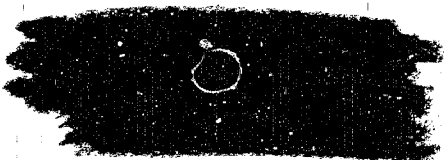
City

Item No.	DESCRIPTION	Line No.	PART NUMBER	Quantity Shipped		GROSS NET
1	Choke Cable		3-4700	1	200	1 20
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

292
Emergency

[Handwritten signature]

KIND OF SALE			Salesman	Checked By	RECEIVED BY	Merchandise - Sub-Total
Charge	Cash	Delivery				
1	2	3	<i>[Redacted]</i>	<i>[Signature]</i>		1 20
						Federal Excise Tax
						Sales Tax
						TOTAL
						1 23
						03
						4 1.20



B

30-57

B 5782

Your Order #

290 B

Date

3/19/57

ALWAYS REFER TO ABOVE INVOICE NO.

Ship Via

Ship To

Sold To

Address

Address

City

Emergency City

Item No.	DESCRIPTION	Line No.	PART NUMBER	Quantity Shipped	GROSS NET
1	J.E. Bull		88	1	32
2					
3					
4					
5					
6					
7					
8					
9					
10					32
11					
12					

KIND OF SALE			Checked By	RECEIVED BY	Merchandise - Sub-Total
Charge	Cash	Delivery			Federal Excise Tax
1	2	3			Sales Tax
					TOTAL

MAR 19 1957

191

\$ 0.80 Gr A

\$ 0.80 Gr A

\$ 0.80 Gr A

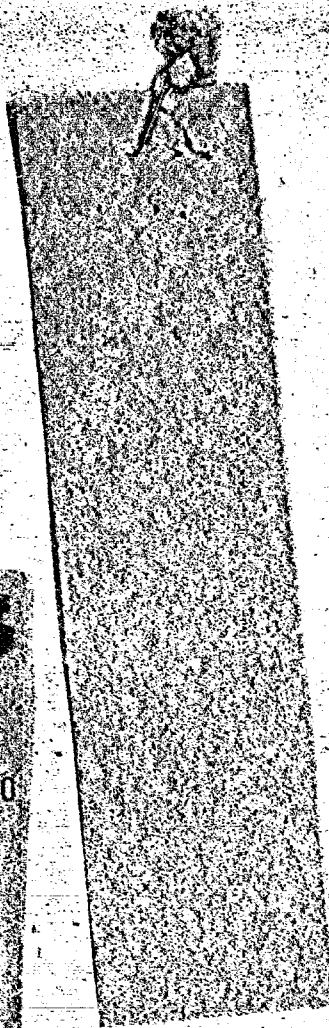
2.40 L A

B

10M 1-56

30-57

30-57



B

305

APR 28 1967

Journal

Needles

\$ 00.25-A

\$ 00.25-A

.87

112

H

B

MAR 28 2 10

Premier

Needles

\$ (00.10) A

\$ (00.50) A

\$ 0.85 A

60

\$ 00.85 A

H

B

Wrench

\$ 00.39AcS

\$ 353 * \$ 00.39ILS

Total Shown Above

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
 SENT TO
 ADDRESS
 for 1955-56
 Scientific books
 NO INQUIRY REFUND OR REFERENCE
 30 DAYS FROM DATE OF PURCHASE

30-57 No. 306

8 April 19 47

RECEIVED FROM To: [REDACTED]

for Russian books, 1955-56 on _____ DOLLARS

Technical and Biological Sciences; 100
 Infectious Diseases

For reference and intelligence purposes; contempo-
 rary library

Account Total \$ 42.55

Amount Paid \$ MO .25

Balance Due \$ 42.80

[REDACTED], Custodian
 [REDACTED] Translator

"THE EFFICIENCY LINK"

A

[REDACTED]

Customer's Order No. _____ Date _____ 195

M _____

Address _____

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Paid Out
Quan.	DESCRIPTION				Price	Amount
	[REDACTED]				85	
	[REDACTED]				1 00	
	[REDACTED]				10	
	[REDACTED]				75	
	[REDACTED]				34 45	
	[REDACTED]				1 70	
	[REDACTED]				36 15	

All claims and returned goods MUST be accompanied by this bill

Refund 8.40
 9152 Rec'd By
 45 Autographic Business Forms, Inc., Hoboken, N. J. PAT'D. NO. 2,231,107

[REDACTED]

Customer's Order No. _____ Date _____ 195

M _____

Address _____

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Paid Out
Quan.	DESCRIPTION				Price	Amount
2	[REDACTED]				20 00	
1	[REDACTED]				3 50	
1	[REDACTED]				3 00	
1	[REDACTED]				2 50	
1	[REDACTED]				1 50	
1	[REDACTED]				1 25	

All claims and returned goods MUST be accompanied by this bill

No. 9151 Rec'd By
 A. B. 45 Autographic Business Forms, Inc., Hoboken, N. J. PAT'D. NO. 2,231,107

No. **308**

9 April 19 57

RECEIVED FROM

subscription for 2 weeks to ~~██████████~~
~~██████████~~ for data on availability of living facilities for field test; laboratory

Account Total \$ 1.00
Amount Paid \$ _____
Balance Due \$ _____

~~██████████~~ Custodian

"THE EFFICIENCY LINE"

No. **309**

9 April 19 57


RECEIVED FROM

Postage, stamps, 2 cents 10 ~~██████████~~ DOLLARS
~~10~~ threecent stamps, 10 two-cent 100
cards, and 5 air-mail stamps (6 cents each)

Account Total \$ for official correspondence
Amount Paid \$ 1.00
Balance Due \$ _____

~~██████████~~ Custodian

"THE EFFICIENCY LINE"

Thank You  AS 02.8511A
\$ 00.2181A
\$ 00.0551A
APR 8 6 33 5
309
~~██████████~~

3057

No. **308**

9 April 19 57

RECEIVED FROM

subscription for 2 weeks to ~~██████████~~
for data on availability of living facilities for field test laboratory

Account Total \$ 1.00

Amount Paid \$

Balance Due \$

A ~~██████████~~ Custodian

"THE EFFICIENCY LINE"

No. **309**

9 April 19 57

RECEIVED FROM

Postage, stamps, 2 cents 10 DOLLARS
10 three-cent stamps, 10 two-cent 100
cards, and 5 air-mail stamps (6 cents each)

Account Total \$ for official correspondence

Amount Paid \$ 1.00

Balance Due \$

A ~~██████████~~ Custodian

"THE EFFICIENCY LINE"

*Hand-ley
for carrying test
animal short distance*

30-57

[REDACTED]

B

310

SHIPPING ADDRESS

[REDACTED]

C [REDACTED]

INVOICE April 9 1957 Check rcvd.
1 ct ea. 400 & 600 grits diamond powder \$ 6.50
+ 25¢ packing.

50-57

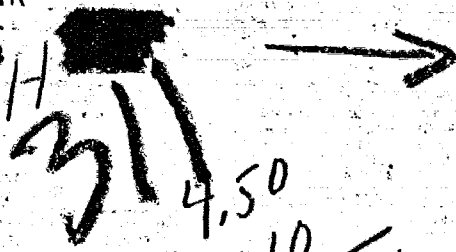
30-57

B

H

6206
MAR
24
28

.25
4.50



4.50
TAX .10

4.60

4.50
+ .45

4.95

~~\$4.95~~
A

48

5.23

ABBREVIATIONS FOR FREQUENTLY CALLED POINTS

ABER	Aberdeen	GETT	Gaithersburg, Pa.	PORT D	Port Deposit
A CY	Atlantic City, N. J.	GLD W	Golden Hill	PR ANNE	Princess Anna
ALEX	Alexandria, Va.	GNB-O-N	Greensboro, N. C.	PR FRED	Prince Frederick
ALTWN	Allentown, Pa.	GT MILLS	Great Mills	PROV	Providence, R. I.
ANAP	Annapolis	KAMPS	Hampstead	PTRBG	Petersburg, Va.
A PK	Asbury Park, N. J.	HANV-P	Hanover, Pa.	QHSTN	Queenstown
ASH	Ashton	HBB	Harrisburg, Pa.	ROG	Reading, Pa.
ATLA	Atlanta, Ga.	H DE G	Marre de Grace	REN	Rehoboth, Del.
ATOON	Attocota, Pa.	HFD	Harford, Conn.	R BALL	Rock Hall
BAIN	Bainbridge	HGRSTN	Hagerstown	RICH-V	Richmond, Va.
BERW	Berwyn	HYAT	Hyattsville	RVVL	Rockville
BL A	Bel Air	HZTN	Marzetta, Pa.	RLCH	Raleigh, N. C.
BLUE	Bluefield, W. Va.	IPLS	Indianapolis, Ind.	ROAN	Roanoke, Va.
BOS	Boston, Mass.	JKVL	Jacksonville, Fla.	ROCH-N	Rochester, N. Y.
BPT	Bridgeport, Conn.	JINTN	Johnstown, Pa.	SALIS	Salisbury
BRAD	Bradley	KENS	Kensington	SCDY	Schenectady, N. Y.
BUF	Buffalo, N. Y.	K SQ	Kennel Square, Pa.	SCRN	Scranton, Pa.
CAMB	Cambridge	L A	Los Angeles, Calif.	SHWD F	Shorewood Forest
CAP NTS	Capital Heights	Lanc	Lancaster, Pa.	SPG-N	Springfield, Mass.
CARD	Cardiff	LANG	Langhorne, Pa.	S SHORE	South Shore
CARL	Carlisle, Pa.	LA PL	La Plata	S SPC	Silver Spring
CGO	Chicago, Ill.	LEES	Leesburg, Va.	STAM	Stamford, Conn.
CHARVL	Charlottesville, Va.	LNRCN	Leonardtown	ST L	St. Louis, Mo.
CHAS S	Charleston, S. C.	LRL	Laural	ST MICH	St. Michaels
CHAS W	Charleston, W. Va.	LSVL	Louisville, Ky.	STN	Staunton, Va.
CHBG	Chambersburg, Pa.	LYCH	Lynchburg, Va.	STVL	Stevensville
CHESTN	Chestertown	MARL	Marlboro	Sykes	Sykesville
CHLOT	Charlotte, N. C.	MILP	Milwaukee, Wis.	SYR	Syracuse, N. Y.
CHVL	Churchoffe	MHI	Miami, Fla.	TAREY	Tarkeytown
CIN	Cincinnati, Ohio	MGRN	Morgantown, W. Va.	TOL	Toledo, Ohio
CLARKS	Clarksville	MRTN	Morrisstown, N. J.	TREN	Trenton, N. J.
CLBA	Columbia, S. C.	MRTBG	Martinsburg, W. Va.	ULI	Utica, N. Y.
CLV	Cleveland, Ohio	MT V	Mount Vernon, N. Y.	VLD	Vinland, N. J.
CLNSBG	Clarksburg, W. Va.	N BWK	New Brunswick, N. J.	WASH	Washington
COLS	Columbus, Ohio	N HN	New Haven, Conn.	WBO-P	Waynesboro, Pa.
CRIS	Crisfield	N NEWS	Newport News, Va.	W CR	West Chester, Pa.
CUMB	Cumberland	N O	New Orleans, La.	WOBY	Woodbury, N. J.
CARY V	Darville, Va.	NCR	Norristown, Pa.	WESTMR	Westminster
DARL	Dayton, Ohio	NORF-V	Norfolk, Va.	WHLG	Wheeling, W. Va.
DAYE	Dayton, Ohio	N WINS	New Windsor	WN P	White Plains, N. Y.
DENT	Denton	NWRK	Newark, N. J.	WILM	Wilmington, Del.
DET	Detroit, Mich.	N Y	New York, N. Y.	WK BR	Wilkes-Barre, Pa.
DHAM	Durham, N. C.	OAK	Oakland	WLOO	Waterloo
DOV-D	Dover, Del.	O CV	Ocean City	WMPT	Williamsport, Pa.
EDGW	Edgewood	ODEN	Odenton	WORC	Worcester, Mass.
ELKT	Elkton	OXF	Oxford, Va.	WGRTH	Worthington
ESTN	Easton, Pa.	PAT	Paterson, N. J.	W P B	West Palm Beach, Fla.
ESTN-P	Easton, Pa.	PERRY	Perryville	W RIV	West River
F CH	Falls Church, Va.	PHILA	Philadelphia, Pa.	W SAL	Winston-Salem, N. C.
FEBBG	Federalsburg	PITB	Pittsburgh, Pa.	Ygh	Youngstown, Ohio
F ROYAL	Front Royal, Va.	PKTN	Parkton		
GAITH	Gaithersburg				
G CY	Garden City, N. Y.				

3057

313

B
C
C

Name [Redacted] 1957
Address [Redacted]
Sold by [Redacted] Am't Rec'd [Redacted]

	Am't Rec'd	Date
1	Cash	March 25
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]
	[Redacted]	[Redacted]

32028

C

B

Nº 38156

SOLD TO CASH SALE

312

CUSTOMER'S ORDER NO.

REQUISITION NO.

SHIPPED FROM

ORDER DATE

DATE SHIPPED

INVOICE NO.

3/28/57

3/28/57

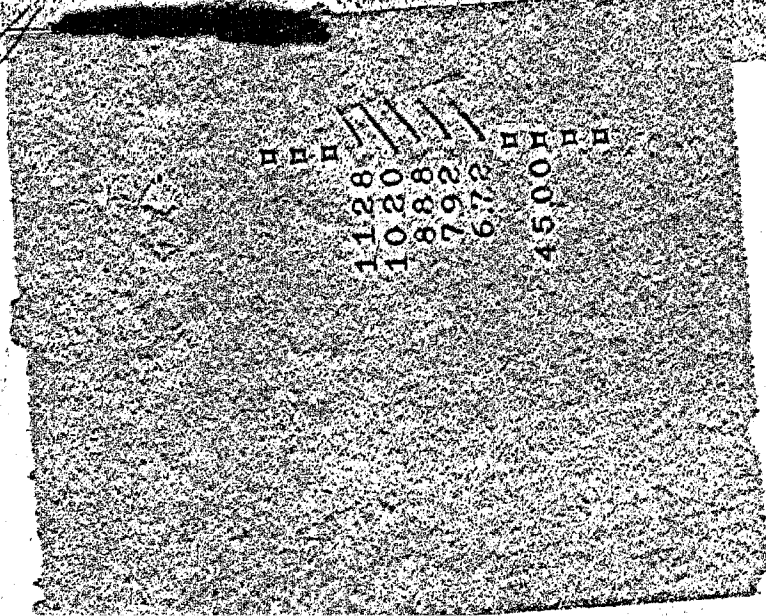
4/1/57

TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
185		12 EA	.94	11.28
		12 EA	.85	10.20
		12 EA	.71	8.52
		12 EA	.65	7.80
		12 EA	.35	4.20
				42.00

*Steel rods
Special cut
Emergency Order
classified*

CHECK EACH ITEM FOR SIZE AND QUANTITY. RETURN THIS SHEET WITHIN 5 DAYS IF ANY DISCREPANCY IS CLAIMED

ST-2000



30-57

INVOICE

30-57 No. 540121

STANDARD RENTAL AGREEMENT

Use Time Stamp Below to Show Time of Renting and Time of Returning Vehicle.

VEHICLE NO. C

THE UNDERSIGNED owner, being licensed to use the System, hereby certifies that the Renter (and Renter's employee, if any) named in this Rental Agreement is entitled to fully participate in the benefits of System.

DRIVERS LICENSE NO. [REDACTED]

MAKE CHEV

TIME IN 1957 APR 29 AM 8 05

EXPIR DATE [REDACTED]

BODY STYLE

TIME OUT 1957 APR 25 PM 7 17

STATE [REDACTED] DESTINATION CITY [REDACTED]

APPL NO. [REDACTED] B

MILEAGE IN 5293

MILEAGE OUT 5159

376

RENTAL BY: [REDACTED] C

MILES DRIVEN 134

DATE

TIME

WILL RETURN 1-WEEK

DEPOSIT \$ [REDACTED] B

THIS IS YOUR INVOICE

TO INSURE PROPER APPLICATION TO YOUR ACCOUNT, PLEASE TEAR OFF PERFORATED UPPER PORTION AND MAIL WITH YOUR REMITTANCE TO:

B SYSTEM LICENSEE AT THE ADDRESS INDICATED BELOW

MILES @ 71	12 06
10 HOURS @ 70	
1 DAYS @ 900	35 00
1 WEEKS @ 1500	
TOTAL RENTAL CHARGES	
DAMAGE	
COLLISION PROTECTION	4 00
TOTAL CHARGES	51 06
LESS REFUND: GAS-REPAIRS	
NET AMOUNT DUE	51 06

OWNER

COLLISION PROTECTION

IF THE BOX HAS BEEN INITIALED ON BEHALF OF OWNER, THEN FOR AN ADDITIONAL FEE OF \$1 PER DAY (WITH A MAXIMUM OF \$5 PER WEEK), OWNER AGREES TO RELIEVE RENTER OF ALL LIABILITY FOR COLLISION DAMAGE TO THE RENTED VEHICLE REFERRED TO ABOVE WHILE IT IS OPERATED IN CONFORMITY WITH THIS RENTAL AGREEMENT, BUT RENTER SHALL BE FULLY LIABLE FOR ALL SUCH DAMAGE IF SAID VEHICLE IS OPERATED IN VIOLATION OF ANY LAW OR THIS RENTAL AGREEMENT.

PER [REDACTED]

SIGNED RENTER [REDACTED]

COMPUTED BY [REDACTED]

LOCAL ADDRESS [REDACTED]

TEL. NO. [REDACTED]

CHARGE AND MAIL INVOICE TO: [REDACTED]

PRINT NAME [REDACTED]

IMPORTANT SHOW NAME AND ADDRESS EXACTLY AS IT SHOULD APPEAR ON ACCOUNT RECORDS.

BUS. ADDRESS [REDACTED]

CITY AND STATE [REDACTED]

OWNER'S NAME AND ADDRESS (Use Rubber Stamp Below)

STREET [REDACTED]

CITY & STATE [REDACTED]

OWNER BY [REDACTED] B

SPECIALS

FOR CUTTING AND TUMBLING

CLEAR QUARTZ wafers from optical sawing and radar.
For tumbling and etc. 1 lb..... \$.75 5 lbs.....\$2.00

CLEAR QUARTZ CHUNKS 1 lb.....\$1.50 5 lbs.....\$5.25

SNOWFLAKE OBSIDIAN 1 lb.....\$1.50 5 lbs.....\$4.75
10 lbs.....\$7.00 20 lbs.....\$10.00

MIXED OBSIDIAN Snowflake, black, golden, and mahogany.
Same prices as above.

GREEN OPAL BRAZIL. This is a light green with black
centric thru it. NEW ONE. 1 lb.....\$3.50 3 lbs.....\$3.00
5 lbs.....\$12.00 10 lbs.....\$22.00

MOTTLED JADE 1 lb.....\$3.50 10 lbs.....\$20.00

BLOODSTONE 1 lb.....\$3.00 3 lbs.....\$7.75 10 lbs.....\$20.00
(India)

ROSE QUARTZ 5 lbs.....\$4.75 10 lbs.....\$6.00

MEXICO AGATE broken pieces, all show color.
Small colorful pieces. 1 lb.....\$2.00 3 lbs.....\$5.00
5 lbs.....\$7.75 10 lbs.....\$12.90 20 lbs.....\$22.00

GOLDEN TIGER EYE 1 lb.....\$1.20 3 lbs.....\$3.00
5 lbs.....\$4.45 10 lbs.....\$7.90

TIGER EYE mixed colors-Blue Gold,
Green Gold, Cherry, Cherry Blue 1 lb.....\$2.90 3 lbs.....\$7.60
3 lbs.....\$11.80 10 lbs.....\$22.00

MONTANA AGATE
Tumbling 1 lb.....\$1.25 5 lbs.....\$5.00 10 lbs.....\$7.50

MONTANA AGATE SLABS and other slabs mixed.
Fine for your tumbling or cutting 1 lb.....\$4.25 3 lbs.....\$11.75
5 lbs.....\$18.75 10 lbs.....\$34.00

SWEETWATER AGATES-
Water worn pebbles of the fine sweetwater agates 1 lb.....\$7.50

AMETHYST MEXICO 1 lb.....\$2.00 3 lbs.....\$5.65
5 lbs.....\$8.80 10 lbs.....\$14.75



30-57 No. 330

22 May 19 57

RECEIVED FROM

Climatological Data charts for **DOLLARS**
field test reference; May-Dec. 1957

Account Total \$ 1.50
Amount Paid \$.10 money order
Balance Due \$ 1.60



"THE EFFICIENCY LINK"

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO
ADDRESS
Charts May-Dec. 1957
NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

MAY 21 D -0.125 789
6.00
MAY 21 D -0.125 789
6.00
OUR RECEIPT - TOTAL 6.12
THANK YOU

30-57 No. 330

22 May 19 57

RECEIVED FROM

Climatological Data charts for
field test reference; May-Dec. 1957 **DOLLARS**

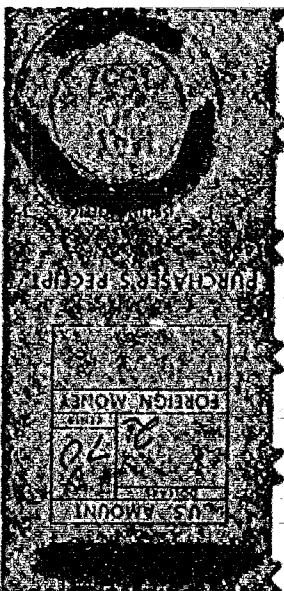
Account Total \$ 1.50
Amount Paid \$.10 money order
Balance Due \$ 1.60

"THE EFFICIENCY LINE"

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT 1
ADDRESS
Charts May-Dec 1957
NO INDENT AT 30 DAYS PRIOR TO
30 DAYS FROM DATE OF PURCHASE
FOR Climatological Data

For English Dictionary
Translation on medical
Intelligence applies.
Dictionary available for
future translations.
\$ 6.75

3057



H

H

RECEIVED FROM

for book:

SECRET AGENTS
SECRET WEAPONS

100 DOLLARS

FOR EDUCATION, ORIENTATION PURPOSES.

Account Total \$

Amount Paid \$

Amount Due \$

AT SPRINGFIELD, ILL.

20 MAY

19 57

No. 398

30-57



RECEIVED FROM

for book:

SECRET AGENCIES
SECRET WEAPONS,
FOR EDUCATION, ORIENTATION PURPOSES.

DOLLARS

20 MAY 1957

No.

398

Account Total \$

Account Paid \$

Account Due \$

RE REFERENCE UNIT

30-57

Ref. [redacted]

13th May 1957

A

[redacted]

Dear Sir,

We thank you for your correspondence dated the 8th inst. and we regret that you should have erroneously interpreted our invoice covering a copy of "Secret Weapons Secret Agents"

H In point of fact our figures represent 18 [redacted] for the book and 1 [redacted] for postage etc. making a total of 19 [redacted] or approximately 2.70 dollars.

A The book of course is in English and we shall be pleased to supply upon receipt of this amount which should be forwarded to our Head Office at [redacted]

Regrettably we have no descriptive literature on this book.

Yours faithfully,

H

[redacted]

A

[redacted]

B

H

30-57

BY AIR MAIL

PAR AVION
AIR LETTER
AÉROGRAMME



H

R

325
39/3

Vertical text on the left side of the envelope, likely a barcode or tracking information, including the word 'AEROGRAMME'.

[Redacted address lines]

A

← Second fold here →

Sender's name and address: [Redacted]

B

AN AIR LETTER SHOULD NOT CONTAIN ANY ENCLOSURES; IF IT DOES IT WILL BE SURCHARGED OR SENT BY ORDINARY MAIL.

THE 'APSLEY' AIR LETTER

Form approved by Postmaster General No. 71995/IW

30-57



No. 326

20 May 19 57

RECEIVED FROM

SPY STORIES FROM ASIA

DOLLARS

by Kurt Singer

for intelligence; orientation education purposes

Account Total \$ 3.95

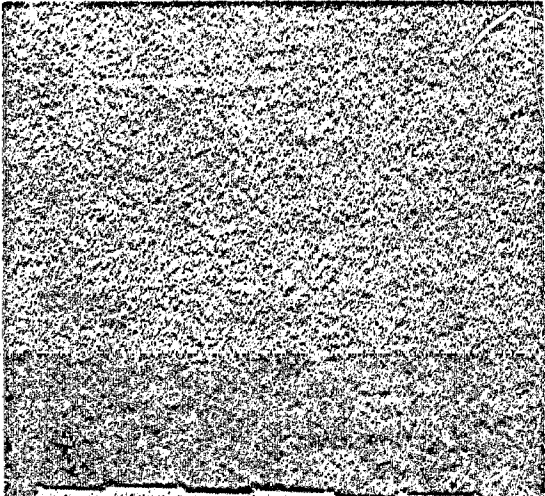
Amount Paid \$.70

Balance Due \$ 4.05



A

"THE EFFICIENCY LINE"



THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO: [REDACTED]

ADDRESS: *Ser. Intelligence Data*

from A1818 Spy Stories 3.95

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE *7.10*

B

80-57

Refund on Item No. 321 3057 No. 325

16 May 19 57

RECEIVED FROM

Refund of 5 dollars for Czech-English Dictionary. 100 DOLLARS
Dictionary is not available.

Account Total \$ 5.00 refund.

Amount Paid \$

Balance Due \$

"THE EFFICIENCY LINE"

B [REDACTED]

6257
APR
11

H official official

05
2.35
4.30

323

6.65
TAX .65

\$ 7.30

2 long distance calls to check accommodations and security at field test site.

[REDACTED]

165
76

8.36

[REDACTED]

374

\$ 00.15N2B
\$ 00.15N2B
\$ 00.15N2B

\$ 00.15N2B

Thank You

B

No. 322

9 May 1957

RECEIVED FROM

~~████████████████████~~ DOLLARS

for local climatological data on field test
5 month reports 1.00

Amount Total \$ 1.00

Net Paid \$.10 money order

Dues \$ 1.10

COPIES USE

~~██████████~~ H

30-57

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

A 13

B

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

No. 321

8 May

19 57

RECEIVED FROM _____

B

_____ DOLLARS

100

for 1 English ~~_____~~ Dictionary as reference book
for translation of scientific article.

Account Total \$ 5.00

Amount Paid \$.10 Money Order _____

Balance Due \$ 5.10

A

"THE EFFICIENCY LINK"

80-57

30-57

U.S. Postal Money Order

DOLLARS	5
CENTS	7

PURCHASER'S RECEIPT
 FILL IN OTHER SIDE
DETACH AND HOLD
 PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

MAY 12 1967

H

H

NO

10-10-67

10-10-67

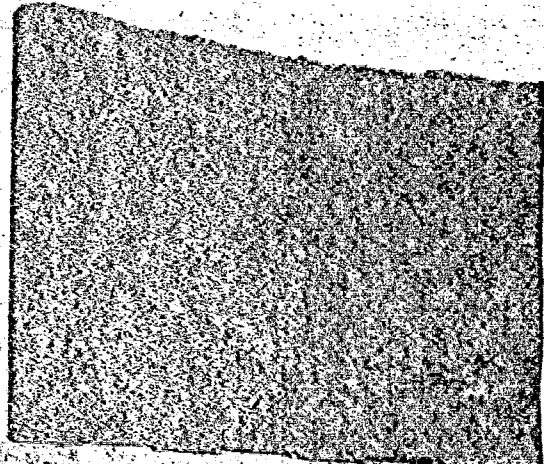
10-10-67

30-57

REG. No. 1
 APR 13 1957
 316
 \$ 00.59 1/2 B
 \$ 00.02 5/16 B
 \$ 00.61 1/2 B
 Thank You

Received for 2 per 1/2 from
 4/18
 315
 and 47 Dollars
 100
 2 per
 Amount
 Paid
 Balance

Sold to
 Address
 IN CASE OF ERROR, PLEASE RETURN THIS SLIP
 150
 4
 1504
 577
 Emergency
 50425N
 H

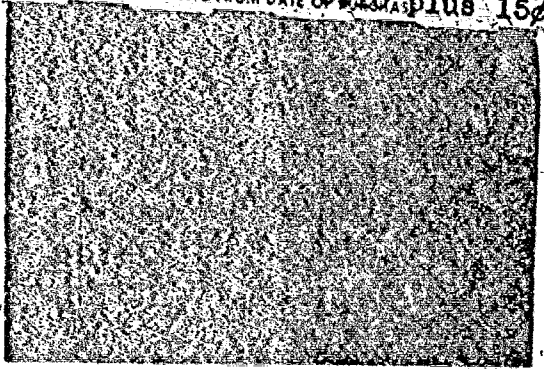


THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO  B

ADDRESS  H
Aerial photography

Enlargement of test site area
PHOTO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE plus 15¢



B

4

No. 379

12 Apr 19 57

RECEIVED CSOMIX

AERIAL PHOTO SERVICE
enlargement of proposed test area 100 DOLLARS
site for sample locations, etc.,
Security and intelligence data

Account Total \$ 5.10
Amount Paid \$.15 money order
Balance Due \$ 5.25

PREPARED BY THE

L. J. J. STAMP

Refund

30-57

No. 340

19

See Entry No. 306; date 8 Apr 57

RECEIVED FROM

Refund of 8.40 cents for one book
unavailable on purchase with entry 306, DOLLARS
one volume of [redacted] Encyclopedia

REFUND 8.40

Account Total \$

Amount Paid \$

Balance Due \$

"THE EFFICIENCY LINE"

PLEASE PAY TOTAL
SHOWS TOTAL
306
1-A 0-9 18
2/13 5/15 51

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
for refund cabin 3 days
for receipt of money
1957
SENT TO
CABINS 7732
NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE
4707
M.O. 35

90-57 [REDACTED] 67057

B

[REDACTED]

DATE

June 30 1957

CUSTOMER ORDER NO.

[REDACTED]

SOLD BY	CASH <input checked="" type="checkbox"/>	C. O. D.	CHARGE	ON ACCT.	DISC. RET'D.	PAID OUT	TAX NO.
---------	--	----------	--------	----------	--------------	----------	---------

QUANTITY	DESCRIPTION	LIST	NET	TOTAL NET
1	12SS14 CD Revolver			79.50
	12SS14			77.91
	12SS14			1.56
	Fox Field Tests			79.47
a	Portable AC electric source			
	344			

A13075

ALL claims and returned goods MUST be accompanied by this bill. Interest will be charged on past due accounts.

OTO
Rec'd. By

INVOICE

30-57

M-28895



DATE June 14, 1957

INV. No. 31150

YOUR ORDER No.

SHIPPED VIA Express Collect

TERMS NET C.O.D.

SOLD TO



PAYABLE AT PAR IN NEW YORK OR BOSTON FUNDS

1 - Cat.No. 295-A Cutter Grinder complete - - - - \$131.25

RECEIPT FOR GOODS

To Destination Office		Prefix Letters	Receipt Number
[Redacted]		(E)	[Redacted]
Consignor		Advances	
Street Address or Name of Party		Value Charged	
[Redacted]		5.70	
Description		Express Charges	
[Redacted]		3.16	
Value Declared		Refrigeration Charges	
31.25		Tax	
Weight		10	
26		Storage	
Class		Total	
1		31.25	
Scale or Rate		C. O. D. Service Charge	
14		2.40	
(Date Delivered)		TOTAL COLLECTED	
JUN 20 1957		137.11	
Received for Express Company		A.M. P.M.	
THANK YOU - We appreciate your patronage		Hour (Form 9-D) (4-54)	

643

C, B INVOICE

FORM CC-3

VENDOR [REDACTED]

ADDRESS [REDACTED]

Account #0320

B
IN ACCOUNT WITH [REDACTED]

Order No. _____

Date May 9, 1950

Terms _____

[REDACTED]


Refund on cabin #21 and #22 two eight person deluxe
type cabins from May 27 to 29.

\$94.86

30-58


642

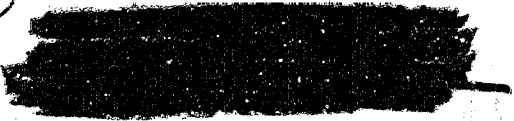
Voucher No. 6 2347

 Rec. Ledger No. 2

To refund the difference between:

Cash a/c order 3-10-58	\$108.44
Inv. C8360 3-26-58	<u>101.85</u>
	\$ 6.59

(Invoice attached.) CR 

C.B. 

L \$6.59

June 58

We enclose our check for your invoices as listed hereon. Please
 advise us if not in accord with your records.
 Receipt not necessary.

B 

50-58

30-5P

ABBREVIATIONS FOR FREQUENTLY CALLED POINTS

ABER	Aberdeen	GETT	Gettysburg, Pa.	PORT D	Port Deposit
A CY	Atlantic City, N. J.	GLD H	Golden Hill	PR ANNE	Princess Anne
ALEX	Alexandria, Va.	GNBO-N	Greensboro, N. C.	PR FREL	Prince Frederick
ALTWN	Allentown, Pa.	GT MILLS	Great Mills	PROV	Providence, R. I.
ANNP	Annapolis	HAMPS	Hampstead	PTRBG	Petersburg, Va.
A PK	Asbury Park, N. J.	HANV-P	Hanover, Pa.	QNSTN	Queenstown
ASH	Ashlon	HBC	Harrisburg, Pa.	ROG	Reading, Pa.
ATLA	Atlanta, Ga.	H DE	Navre de Grace	REN	Rehoboth, Del.
ATOON	Altoona, Pa.	HFD	Hartford, Conn.	R HALL	Rock Hall
BAIN	Bainbridge	HGRSTN	Hagersstown	RICH-V	Richmond, Va.
SERW	Berwyn	HYAT	Hyattsville	RKVL	Rockville
BL A	Bel Air	MZN	Hazleton, Pa.	RLOH	Raleigh, N. C.
BLUE	Bluefield, W. Va.	IPLS	Indianapolis, Ind.	ROAN	Roanoke, Va.
BOS	Boston, Mass.	JKVL	Jacksonville, Fla.	ROCH-N	Rochester, N. Y.
SPT	Bridgeport, Conn.	JNTN	Johnstown, Pa.	SALIS	Salisbury
BRAD	Bradley	KEKS	Kensington	SCDY	Schenectady, N. Y.
BUF	Buffalo, N. Y.	K SQ	Kennett Square, Pa.	SCRN	Scranton, Pa.
CAMB	Cambridge	L A	Los Angeles, Calif.	SHWD F	Sherwood Forest
CAP HTS	Capital Heights	Lanc	Lancaster, Pa.	Spld-M	Springfield, Mass.
CARD	Cardiff	LANG	Lanshorne, Pa.	S SHORE	South Shore
CARL	Carlisle, Pa.	LA PL	La Plata	S SPRG	Silver Spring
CGO	Chicago, Ill.	LEES	Leesburg, Va.	STAM	Stamford, Conn.
CHARVL	Charlottesville, Va.	LNRDTH	Leonardtown	ST L	St. Louis, Mo.
CHAS-S	Charleston, S. C.	LRL	Lauri	ST MICH	St. Michaels
CHAS-W	Charleston, W. Va.	LSVL	Louisville, Ky.	STN	Staunton, Va.
CHGG	Chambersburg, Pa.	LYNCH	Lynchburg, Va.	STVL	Stevensville
CHESTN	Chester town	MARL	Marlboro	Sykes	Sykesville
CHLOT	Charlotte, N. C.	MILW	Milwaukee, Wis.	SYR	Syracuse, N. Y.
CHVL	Churchville	MMI	Miami, Fla.	TANEY	Taneytown
CIN	Cincinnati, Ohio	MORG	Morgantown, W. Va.	TOL	Toledo, Ohio
CLARKS	Clerksville	MRSTN	Morristown, N. J.	TREN	Trenton, N. J.
CLBA	Columbia, S. C.	MKTBG	Marlinsburg, W. Va.	UTI	Ulita, N. Y.
CLEV	Cleveland, Ohio	MT V	Mount Vernon, N. Y.	VLD	Vineyard, N. J.
CLKSBG	Clarksburg, W. Va.	N BWK	New Brunswick, N. J.	WASH	Washington
CLS	Columbus, Ohio	N HN	New Haven, Conn.	WBO-P	Waynesboro, Pa.
CRIS	Crisfield	N NEWS	Newport News, Va.	W CR	West Chester, Pa.
CUMB	Cumberland	N O	New Orleans, La.	WDBY	Woodbury, N. J.
DANV-V	Danville, Va.	NO?	Newport, Pa.	WESTMR	Westminster
DARL	Darlington	NORF-V	Norfolk, Va.	WHLG	Wheeling, W. Va.
DAYT	Dayton, Ohio	N WINS	New Windsor	WH P	White Plains, N. Y.
DENT	Denton	NWRK	Newark, N. J.	WILM	Wilmington, Del.
DET	Detroit, Mich.	N Y	New York, N. Y.	WK BR	Wilkes-Barre, Pa.
DHAM	Durham, N. C.	OAK	Oakland	WLOO	Waterloo
DOV-D	Dover, Del.	O CY	Ocean City	WMPY	Williamsport, Pa.
EDGW	Edgewood	ODEN	Odenton	WORC	Worcester, Mass.
ELKT	Elkton	OKF	Onford, Va.	WORTH	Worthington
ESTN	Easton	PAT	Pateron, N. J.	W P B	West Palm Beach, Fla.
ESTN-P	Easton, Pa.	PERRY	Perryville	W RIV	West River
F CH	Falls Church, Va.	PHI A	Philadelphia, Pa.	W SAL	Winston-Salem, N. C.
FEDBG	Federalburg	PITB	Pittsburgh, Pa.	Ygtn	Youngstown, Ohio
F ROYAL	Front Royal, Va.				
GAITH	Gaithersburg				
G CY	Garden City, N. Y.				

Received of *645* June 8, 1958 *C 19 58* Dollars

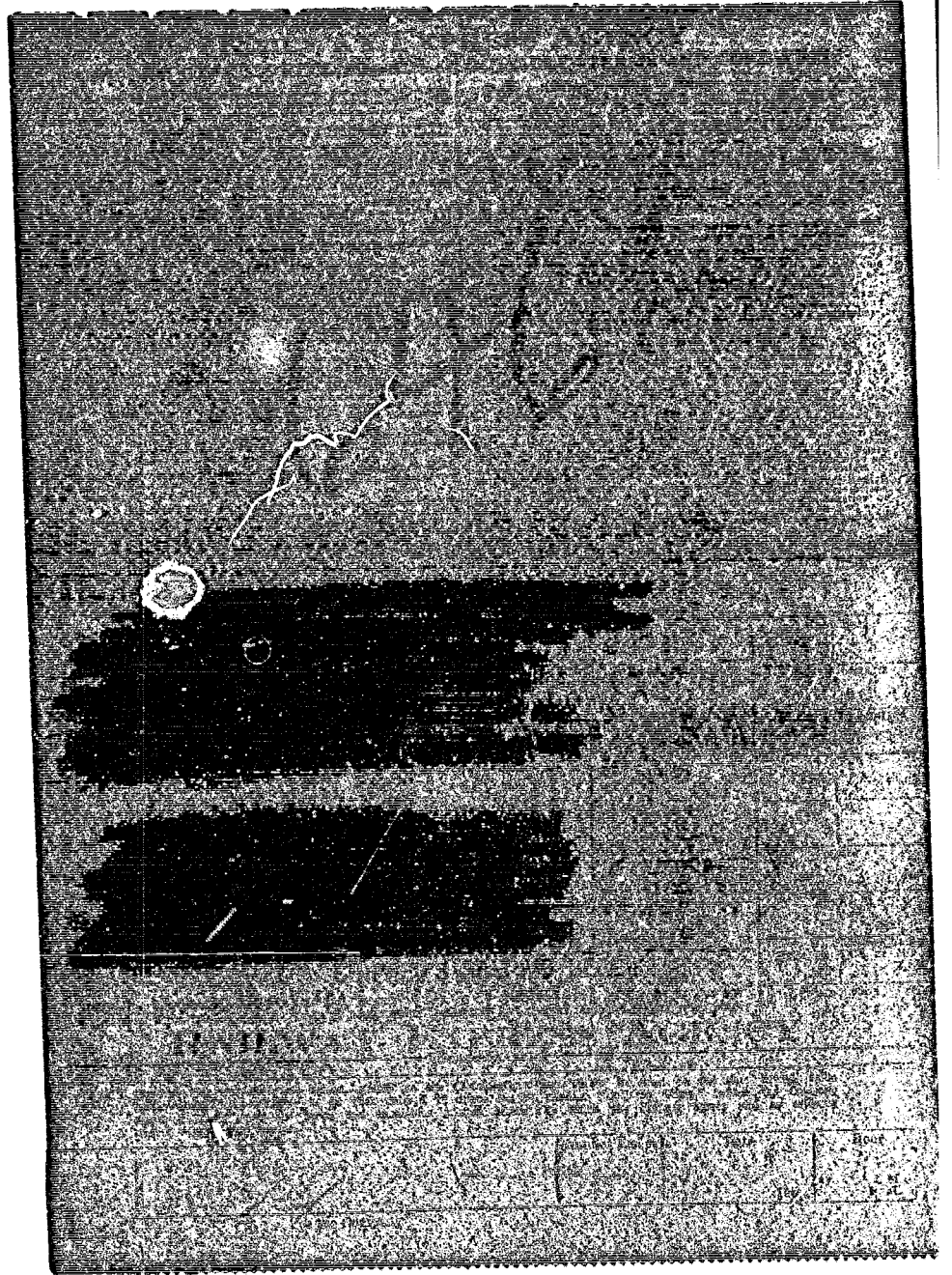
TWENTY NINE AND NO/100

Registration fees for symposium

Security

\$ 29.00

30-58



30-58

JUN -9 8 31 9

Compd 0.79¢

Cleaning 0.79¢

A

Thank You

660 B

██████████ CASH SLIP	
The News	
The Post	
Rec'd on Acct.	
Rec'd on Acct. Dealers	
Cash Adv.	
Merchandise	
Miscellaneous	
PAID OUT	

649

16 June 19 58

Received from Long distance call,
Leitz Microscopes

100 DOLLARS

COST: .90 cents

30-58

[Redacted] B, C [Redacted] [Redacted]

C59

[Redacted]

[Redacted]

[Redacted]

June 13 1951

M. [Redacted]

Hing Boat

150

400

Paid

BC


[Redacted]

30-58

C
C

See regulations on reverse

ORIGINAL


RECEIVED FROM (Name of patron)	RENT FOR (Box No.)
[REDACTED]	421
FOR PERIOD ENDING (Date)	AMOUNT RECEIVED
JUN SEP 30 1958 9 65	\$ 6.80
PAYMENT RECEIVED BY (Postmaster or Accepting Clerk)	DATING STAMP
[REDACTED]	

FD-36 (Rev. 12-1-57)
Dec. 1956


BOX RENT RECEIPT

GPO C9-16-19657-6

Reprints

B


65

Postage Due
0.83 cents


656

X 2 3

CUSTOMER'S COPY

Form 78

45907

B. (circled)

6-24-19

Sold to cash Terms Cash

654

Order No.

Time

Sold by

PTS.	QTS.	GAL.	PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
			50	#. Dry Ice			5.00
					104		15
							5.15

RECEIVED IN GOOD CONDITION THE FOLLOWING
BUYING CLUB
THIS IS YOUR INVOICE. WE DO NOT ITEMIZE AGAIN.
CUSTOMER

[Redacted]

B

U.S. Postal Money Order

DOLLARS	
4	#
CENTS	

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD.
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

JUL 17 1958

STAMP

B

U.S. Postal Money Order

DOLLARS	
CENTS	
150	

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD.
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

JUL 21 1958

30-58

30-58

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

maps, & references.

ADDRESS

USDEPT Interior, GEORGE
Survey, WASHDC

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

30-58

SOLD BY	CASH	C.O.D.	CHARGE	CUSTOMER'S ORDER NUMBER	AIR EXP.	RAVE EXP.	PARCE POST	MOTOR FAT.	AIR FAT.	OTHER
M-7	X	XXX					XX	X		

Q. JANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	H9 TANK 3 4"X 10 1/2"	P.251	8 85
3	H12 TANK 5 1/2"X 13-3/4"	P.251	11 85
3	OB-A2 SS BOTTLE 3 1/2X 13-1/2	P.250	12 75
3	MS-SPIOSU SUSPENDERS	P.383	2 98
			<u>36 39</u>

677 See Charge for Post
 1 - Wing Bag 1/2 440
 65-28

PACKED BY	CHECKED BY	DATE	SHIPPING CHARGES
T.H.	clw	9-21-58	
NO. PKGS.	WEIGHT	DATE	TOTAL
104	127	22-58	36.39
C.O.D. OR INSURED NO.	REFUND	CUST. DEP.	
	6.50	CCC	50
		BALANCE DUE	

PAID
 36.39
 42.39
 CCC 50

XXXXXX 7-14
C-26443

THIS ORDER IS TAKEN SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE BACK HERE OF WHICH ARE AN INTEGRAL PART OF THIS ORDER.

PACKING SLIP

TOTAL \$8.55

100 miles, @ per m. \$ 8.00
Park fee .55

Emergency trip for special lab equipment,
1 Aug 58

678

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

FREIGHT CHARGES PAYABLE AT TIME OF DELIVERY UNLESS EXPRESS ARRANGEMENT HAS BEEN ESTABLISHED.

30-58

CONSIGNEE'S COPY

SHOW PREFIX AND NUMBER IN ALL CORRESPONDENCE

2 616- [REDACTED] 7 29 58GK

PRO. NO. 1 - 381009

UNIT NO. TERMINAL AND DATE
CONSIGNEE [REDACTED] STREET ADDRESS

(B)

MAIL REMITTANCES TO LOCAL OFFICE

DESTINATION [REDACTED] ROUTE

SHIPPER [REDACTED] STREET ADDRESS B/L NUMBER

PRINT AND DATE OF SHIPMENT 72250 D/L REFERENCE INTERSTATE 8 251071

DESCRIPTION	WEIGHT	RATE	CHARGES
CS STL MACH PARTS	104	858	8 92
		TAX	27
		COLL	9 20 ✓

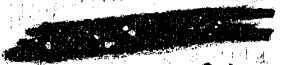
Received [REDACTED] (C)

TRANSFER POINT
MO 2 85 MI. 743
CO 6 07 10

(B)

To [REDACTED]
675 FROM MO 3952
7/31/58 1420 TOTAL
45¢ + 10¢ extra 55

30-58



U.S. Postal Money Order

DOLLARS	
462	
CENTS	

PURCHASER'S RECEIPT
 FILL IN OTHER SIDE
DETACH AND HOLD
 PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

ISSUING OFFICE



STAMP

B

G

ADDRESS
 NO INQUIRY ACCEPTED PRIOR TO
 30 DAYS FROM DATE OF PURCHASE
 Documents, Reference Data

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

30-58

Leaf
Fundamentals
experiment

674

05250TB
00128TB
06071TB
06071TB
00000TB

NO. INVOICE ACCEPTED PRIOR TO
TOTAL \$4.77
30 DAYS FROM DATE OF PURCHASE

Address 4.50 plus .12 plus .15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

30 July 58

Purchase; reference book
Intelligence data

"SOVIET STRATEGY IN NUCLEAR WAR."

Price. 4.50
Postage .12
MonOrdr .15

TOTAL \$ 4.77

673

671

TOTAL \$4.65
plus \$4.40
.15

Purchase of Technical Reference Documents,
Epidemiology.

29 July 58



U.S. Postal Money Order
PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH
AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

4440

B

30-58

B

~~██████████~~

U.S. Postal Money Order

POSTAGE	
10	95
CENTS	

PURCHASER'S RECEIPT
DETACH
AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER ISSUING OFFICE



690

25 Aug 58

Three (3) books, Technical Cryptography references

\$10.95
Money Order .30

TOTAL \$ 11.25

~~690~~

Entry No. 690

30-58

(B)

Customer's
Order No.

689

Date 22 Aug 1958

M _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	<input checked="" type="checkbox"/>					
Quantity	DESCRIPTION				PRICE	AMOUNT
1	Sunglasses				35	35
						5
						<hr/>
						40
	Total				62	62
						<hr/>
						31 ✓

All claims and returned goods MUST be accompanied by this bill.

64823

Rec'd by _____

687

1 QT. MILK

1 BOTTLE ANTENNA

1 Pkg. address

0.960

Thank You

686

15 August 58

B, C

1 Electric Garden Duster
Develp. exploitation

\$ 7.50

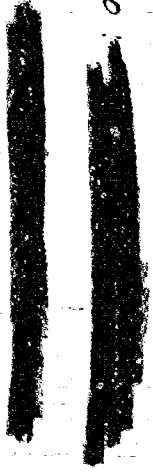


685: 8/18/58

TELEPHONE CALL

8/19 4 pm

TO:



FROM:



1ST 3' - 900

OT - 400

11.30

1.00

NO 9 5413



Roller

684

684

1.00

30-58

NO INVOICE REQUIRED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

Reference material, intelligence plans - \$5.00 plus .15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

7 August 1958

Reference material, Navy book plans-projects.aid.,

681

5.00
.15

TOTAL 5.15

13 Aug 58

Meat-Broth-raw product, 1lb, lab. 1.05

2 documents, Govt Print. Off. .40

682

TOTAL \$1.45

683

18 August 58

Special Chemical Ingredients; media Urgent.

B

TOTAL \$7.20

30-58

694

29 Aug 58

PAPER MAKING: THE HISTORY AND TECHNIQUE
OF AN ANCIENT ART

694
694

\$ 17.95
.30

\$ 18.25

Reference text;
scientific project background; analysis

700

9 September 1958

Money Order (Bibliography Space Medicine) 2.35
Postage coverage, additional stamps, 1.00
Postal cards, 25. Met. data, \$1.00
city map 2.00

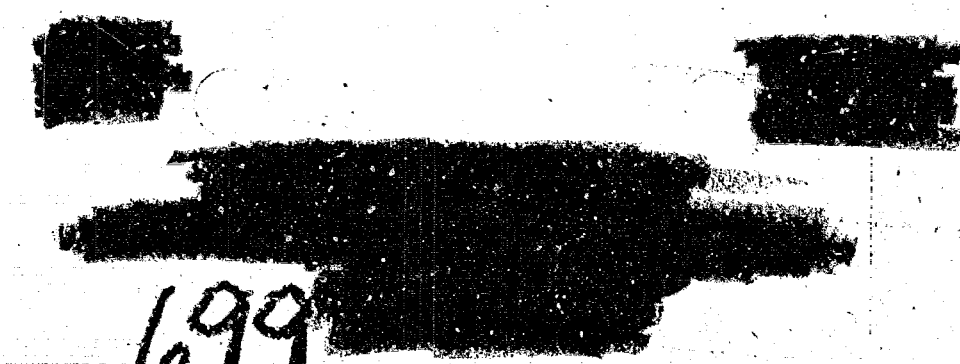
TOTAL \$ 7.05

B

A

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO U.S. GOVT. PRINT OFF.
ADDRESS: Dept. of Documents
WASH. 25, D.C.
NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

30-58



Customer's Order No. 699 Date 9-9 1958

M Cash
Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT	
Quantity	DESCRIPTION				PRICE	AMOUNT	
3	Springs				20	60	
	Tax					02	
						<u>62</u>	
<i>Paid</i>							
	Sales Tax						

All claims and returned goods MUST be accompanied by this bill.

A 18530 Rec'd by _____



Solemnly _____ 19____
 Name _____
 Address _____
 Use of _____
 Per _____

698

A

A

697
 SEP - 5 12
 Meats -
 MEAT
 1.28
 0.00
 1.28
 A

B.C

ORIGINAL DATE _____ WF
 SEP 25 1958
 Louis Stratsky
 Ben the Nuclear
 Age 4 50
 AIR MAIL
 CUSTOMER'S SIGNATURE _____
 TAX _____
 POSTAGE 25
 TOTAL 4 25

3058

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

B

for reference material
lab guide-text, scientific background.
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

U.S. Govt Print Off, Div Publ
Doc, Wash. 25, DC
Ref Research Text 2.75
plus M.O. fee 15¢
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

695

29 Aug 58

U.S. Govt. Print. Off
Div: Publ. Doc.
Wash 25DC

referecne text,
Naval Food Vuln.
guide \$2.75

fee;money order .15

TOTAL \$ 2.90

696

29 Aug 58

SOVIET STRATEGY IN THE NUCLEAR AGE

reference text 4.75

money order .15

TOTAL \$ 4.90

30-58

9-2 1958

B
C

M

Papermaking: Its History
& Techniques of an Ancient Art.

17 50

Post.

45

17 95

Received payment
with thanks. 9-2-58

Thanking you so much
for your orders & hoping
we may continue to
serve you

C

WALTHAM BALEBOOK CO., WALTHAM, MASS.

U.S. Postal Money Order

1795

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH
AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER



B

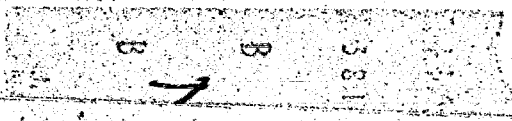
30-58

22 Aug 58

32 ribbon emblems, guide-lines
silk cloth

\$ 4.00 ✓

691



1.62
+ .40
1.02 ✓

0

692
Batters

B

NO MONEY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE
ADDRESS
Drill Grinding attachment
SENT TO
2.91 plus .15 Money order fee
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

29 Aug 1958

Drill Grinding Attachment \$2.91

Money order fee .15

TOTAL \$ 3.06 ✓

693

B

0

Salemson		705	Use of	Per	Sales Tax	36	TO CORRECT ERRORS BRING THIS BILL
Name							
Address							
Use of							
Per							
Sales Tax							

703

11 Sept 58

Fluorescent microscopy research equipment with Mercury lights adjustments and auxilliary parts

TOTAL	514.00
Fees	1.80
TOTAL	\$ 515.80

B

10 September 1958

Emergency trip for Research Lab Project equipment, [redacted] Long distance call, .90

TOTAL \$8.90

704

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO _____

ADDRESS _____

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
fluorescence adjustment equip/

SENT TO Res. equipm't; scientific

ADDRESS _____

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

ADDRESS _____

SENT TO _____

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO special, research fluorescent
microscopy equipment.

ADDRESS _____

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

ADDRESS _____

SENT TO reference, intelligence

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

Research-scientific books; Photo-
micrography, Tech. of Instrumen-
tation. 12.75 plus 30 cents.

ADDRESS _____

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
unidentified
specimens
NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
unidentified
special fluorescent-mercury
lamp, dual
NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

30-58
26 Sept 58

Photomicrography 8.00
Technique of Instrumentation 4.75

TOTAL \$12.75
mon order .30

TOTAL \$13.05

7.06

B



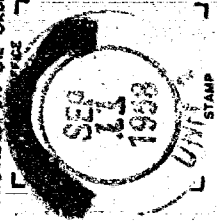
U.S. Postal Money Order
PURCHASER'S RECEIPT
FILE IN OTHER SIDE
DETACH
AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

100 #
CENTS
DOLLARS

U.S. Postal Money Order

PURCHASER'S RECEIPT
FILE IN OTHER SIDE
DETACH
AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

10 #
CENTS
DOLLARS



PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

DETACH AND HOLD

275 #
CENTS
DOLLARS

U.S. Postal Money Order

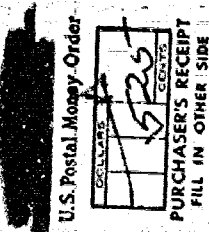


PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

DETACH AND HOLD

100 #
CENTS
DOLLARS

U.S. Postal Money Order



PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

DETACH AND HOLD

525 #
CENTS
DOLLARS

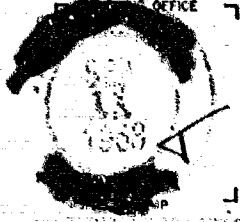
U.S. Postal Money Order

U.S. Postal Money Order

100 #
CENTS
DOLLARS

PURCHASER'S RECEIPT
FILE IN OTHER SIDE
DETACH
AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER



701

10 September 58

AERIAL PHOTO MAP

Intelligence Reference
Test Plan

\$ 5.25
.20

TOTAL 5.45

B

30-58



707

CUSTOMER'S COPY

Customer's Order No. Shipped Via Date 9-30 1958

Deliver to Address SOLD TO MR. & MRS. Address

CLERK CASH C. O. D. CHARGE ON ACCT. PDSE. REID. SALESMAN

QUANTITY	UNIT	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Doz	8-1102	Ken Glo, Rippl. Green	5.90	5.90
			Cash on acc		11
					5.79
			Country		
			Leistol		
					87
					6.12

Handwritten initials or mark.

Country Leistol

Handwritten numbers and scribbles: 87, 6.12, and a signature.

All claims must be made within five days after receipt of goods. All materials returned which show no evidence of having been used or regraded will be credited at invoice price less 10% for handling charges.

A 5703

Rec'd by

502 30-89 4 December 57

Quadrangle topographic maps,
intelligence; reference

2.70
.15 money order
TOTAL \$2.85

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
ADDRESS: [redacted]
TO: [redacted]
TOPOGRAPHIC
MAILING SERVICE
30 DAYS FROM DATE OF PURCHASE

H 503 4 Dec 57
State Highway Dept.

county highway maps.
reference; orientation

cost. 3.00
money order .15
TOTAL \$3.15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
ADDRESS: State Highway Dept.
TO: [redacted]
NO. INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

H 504 6 December 1957
Text

A practical Grammar of the Serbo-Croatian Language

3.00 plus .15 cents money order

TOTAL \$3.15

reference; translation aid; medical pertinent article,

U.S. Postal Money Order:

3 75
DOLLARS CENTS

PURCHASER'S RECEIPT
FILL IN OTHER SIDE

DETACH AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER ISSUING OFFICE



505

502 30-59 4 December 57

[REDACTED] B H
Quadrangle topographic maps,
intelligence; reference

2.70
.15 money order
TOTAL \$2.85 a

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
ADDRESS: [REDACTED]
TOPOGRAPHIC
MADE IN [REDACTED]
H

503 4 Dec 57
[REDACTED] State Highway Dept. H

county highway maps.
reference; orientation

cost. 3.00
money order .15
TOTAL \$3.15 a

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
ADDRESS: State Highway Dept.
NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE
SENT TO: [REDACTED]
REFERENCE FOR MAPS; intelligence;
reference;
H

504 Text 6 December 1957

A practical Grammar of the Serbo-Croatian Language a

3.00 plus .15 cents money order
TOTAL \$3.15 a

reference; translation aid; medical pertinent article, a

U.S. Postal Money Order

DOLLARS 3 CENTS

PURCHASER'S RECEIPT
FILL IN OTHER SIDE

DETACH AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER ISSUING OFFICE



505

30-59

11 December 1957

506

TO:

[REDACTED] B

FOR: portable work table, field use
orientation, reference

Cost: \$14.95

money order .30

TOTAL \$ 15.25

SENT TO [REDACTED]
ADDRESS [REDACTED]
portable table
NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

B

12 Dec 57

507

Long distance telephone calls - official

[REDACTED]

C

TOTAL \$2.05

H

[REDACTED] a
[REDACTED] c

62ST
NOV
7
13

OPERATOR COMPLETED CALLS
AND TELEGRAMS

509

NOV
140

U.S. TAX-10s .08
TOTAL CARRIED TO BILL
1-Telegram C-Collect

.88

515

30-59

3 Jan 58

Medicine aboard Subs; booklet
Reference; intelligence.

Cost \$2.00

Money Order .15

TOTAL \$2.15

ADDRESS
SENT TO
Med. aboard Subs.
Intelligence Ref.
TOTAL \$2.15
NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

TO INSURE PROMPT, ACCURATE SHIPMENT, PLEASE PLACE CORRECT ADDRESS ON MAILING LABEL ABOVE

200
ORDER FORM

To: [Redacted]

Enclosed find \$ 2.00 (check, money order, or Documents-coupons). Please send me the publications I have checked below.

- | | |
|---|---|
| 1. <input type="checkbox"/> Development of Rapid Methods of Soaking and Cooking Dry Beans. A 1.36:1051 20¢ | 9. <input type="checkbox"/> Alloy Designation System for Wrought Aluminum (Military Standard). D 7.10:192 15¢ |
| 2. <input type="checkbox"/> Major Uses of Land in the United States. A 1.36:1082 30¢ | 10. <input type="checkbox"/> Directory of Metalworking Machinery. D 101.22:708-1 \$6.25 |
| 3. <input type="checkbox"/> Classification of Wheat Varieties Grown in the United States in 1949. A 1.36:1083 70¢ | 11. <input checked="" type="checkbox"/> Submarine Medicine Practice. D 206.2:M 46 \$2.00 |
| 4. <input type="checkbox"/> Serviceability of Sheets. A 1.36:1103 30¢ | 12. <input type="checkbox"/> The Care of Your Teeth and the Prevention of Dental Disease. D 206.6:T 22 15¢ |
| 5. <input type="checkbox"/> Occupations of Federal White-Collar Workers. CS 1.48:56 40¢ | 13. <input type="checkbox"/> Ventilating, Heating, and Air Conditioning. D 211.7:38/956 25¢ |
| 6. <input type="checkbox"/> International Station Numbers for North and Central America. C 30.2:St 2/4/954 40¢ | 14. <input type="checkbox"/> Refrigerating Plants. D 211.7:59/956 40¢ |
| 7. <input type="checkbox"/> Amendment No. 1. C 30.2:St 2/4/954/AMDT. I 10¢ | 15. <input type="checkbox"/> Manual of Recommended Water-Sanitation Practice. FS 2.6:W 29 20¢ |
| 8. <input type="checkbox"/> Enameled Cast-Iron Plumbing Fixtures. C 41.25:77-56 15¢ | |

Order form continued on reverse side

(Over)

Please charge these publications to my Deposit Account No.

Your name
Street address
City, Zone, and State
Supplies of some publications are limited. To insure availability of publications desired, please return this order form promptly.

FOR USE OF [Redacted]
Enclosed To be mailed later.....
Subscription.....
Refund.....
Coupon refund.....
Postage.....

Please Detach Along This Line

Thank You

#S 00.3911A
\$ 00.2912A
\$ 00.1012A

5846 07 \$ 1.53
516
517

needles thread

WASHERS

JAN 7 7 03

JAN

30-59

8 January 58

522

one month subscription

H

field test reference data.

Cost \$1.60

Money Order .15

TOTAL \$1.75

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

one month subscription
reference data

ADDRESS

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

H

8 January 1958

521

equipment-field
survey gadget

3 for 5.00

M.O. .15

TOTAL \$5.15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

reference data

TO:

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

ADDRESS

H

528

30-59

b

SOLD TO

SHIP TO

Invoice No. 01027
Terms Net 30 Days

Your Order No.
Ship Via P P

Date: 1-13-59
Return Duplicate Invoice With Remittance - No Professional Dis

UNFILLED ITEMS	QUANTITY SHIPPED	TITLE	PRICE	DISCOUNT	AMOUNT
	1	ALLEN, SOIL			3.00
3.15					
.15					
<u>3.30</u>					

Cost 3.15
 Postage - Money Order .15
 TOTAL 3.30

ON APPROVAL

REASON NOT SHIPPED

- A - In Preparation
 - B - Out of Stock
 - C - Temporarily Out of Stock
 - D - Permanently Out of Print
 - E - Not Our Publication
 - F - Will Advise In Few Days
- TO INSURE PROMPT CREDIT & PROMPT HANDLING OF INQUIRIES
PLEASE QUOTE INVOICE NO. & DATE.

TRANSPORTATION .15
 PLEASE REMIT THIS AMOUNT → 3.15

No. 03169
 Received by
 THANK YOU. In case of error or exchange, please return this bill.
 HARTCO, INC. - WATERLOO, ILL.

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Allen Soil	3.15	3.15
	Postage	.15	.15
			3.30

Sold To
 Address
 Customer's Order No.
 Date
 5286
 1-13-59

30-59

22 January 58

529

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted] reference

ADDRESS [redacted] 5.00

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE 5.15 total

for directory

reference data

~~XXXXX~~ \$5.00 cost
 .15 money order

TOTAL \$5.15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

ADDRESS [redacted]

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

Tape-recorder; miniature & orientation

28 January 1958

TAPE RECORDER, miniature experimental; orientation

530

Cost 29.95
 money ord .30

\$ 30.25

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [redacted]

ADDRESS [redacted]

for texts SOIL BACTERIOLOGY

3.15 plus .15 equals \$3.30

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

28 January 1958

531

50 2 cent postal cards \$ 1.00

30 3 cent postage stamps .90

TOTAL \$ 1.90

Correspondence - discreet. Security. Intelligence collection.

[redacted] a

535

31 Jan 58

30-59

[Redacted]

Subscription to complete list of govt published documents.

money order \$ 3.00 .15

TOTAL \$3.15

TOTAL \$4.35

money order .15

orientation/reference \$ 4.20

4 topographic maps,

for Large Scale Maps

30 January 1958

533

Part of Entry # 535

31 Jan 58

Dear Sir:

15-353 4-5570 0 300

300

Please place my name on subscription to MONTHLY CATALOG OF and also a lit of 51 subject catalogs.

Thank you.

Enclosed	
To be mailed later	
Subscriptions	3.00
Refund	
Coupon Return	
Balance	

SUB ENTERED BEGINS FEB-58 EXPIRES JAN-59

Thank You

\$ 00.8118

\$ 00.0288

\$ 00.79128

Record Book

JAN 29 1958

532

THANK YOU

\$ 1.6811A

\$ 0.8467A

\$ 0.8467A

JAN 30 1958

[Redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

for complete info on publications - reference orientation 30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

topographic maps

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

30-59
C- 20310

536

B

Date _____ 19__

Your Order # _____

Sold To _____

Address _____

CHARGE	CASH	C.O.D.	REF.
	/		/

DESCRIPTION	PART NUMBER	QUANTITY	LIST	NET	TOTAL
Vistor	2110	50		09	4.50
"	2031	180		09	16.20
				\$	20.70
					1.00
					21.70
				SALES TAX	
				TOTAL	

[Handwritten signature]

Immunization Book

536

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

B

537

6 Feb 58

Clerk No.	Date	155
1	PACKAGE STX Amp	20
2		
3		60
4		
5		
6		
7	Dog Surgery Text	1.78
8		
9		78
10		
11		
12	18	

Drugs

543

B

8731

STAMPS
 220
 CENTS

PURCHASER'S RECEIPT
 FILL IN OTHER SIDE
DETACH AND HOLD
 PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER



542

10 February 1958

AERIAL PHOTO SHEETS for two areas \$2.20
 money order fee .15
 postate-handling on return items .40
TOTAL \$ 2.75

H



PURCHASER'S RECEIPT
 FILL IN OTHER SIDE
DETACH AND HOLD
 PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

STAMPS
 734
 CENTS

U.S. Postal Money Order

541

10 Feb. 58

SCIENCE
 Text-books, Biology, Secret War Science
 Reference; intelligence \$3.34
 money order fee .20
TOTAL \$8.54

H

ORDERED BY M	FOLO
SENT TO M	same

B

DATE ORDERED
12-31-57

M 8728

QUANTITY	TITLE - AUTHOR	EDITION
1	#100- DICT. OF POISONS-	
	PUBLISHER	
	PRICE	1.98
	TAX	
	POSTAGE	
	TOTAL	1.98

PRICES SUBJECT TO PUBLISHER'S CHANGE

70

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
 AERIAL PHOTO INDEX
 SENT TO [REDACTED]
 ADDRESS [REDACTED]
 NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

10 February 1958
 AERIAL PHOTO SHEETS for two areas \$2.20
 money order fee .15
 postate-handling on return items .40
 TOTAL \$ 2.75

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
 AERIAL PHOTO INDEX
 SENT TO [REDACTED]
 ADDRESS [REDACTED]
 NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE
 \$8.54 plus 20 cents m.o.

541

10 Feb. 58

SCIENCE
 Text-books, Biology, Secret War Science
 Reference; intelligence \$8.34
 money order fee .20
 TOTAL \$8.54

ORDERED BY M [REDACTED] [REDACTED] [REDACTED]	FOLIO [REDACTED]
SENT TO M same	

DATE ORDERED
12-31-57

QUANTITY	TITLE - AUTHOR	EDITION
1	#100- DICT. OF POISONS-	
	PUBLISHER [REDACTED]	
	PRICE	1.98
	TAX	
	POSTAGE	
	TOTAL	1.98

PRICES SUBJECT TO PUBLISHER'S CHANGE

a

ORDERED BY M [REDACTED]	FOLIO 30-59
SENT TO M same	

b

DATE ORDERED 12-31-57

QUANTITY	TITLE - AUTHOR	EDITION
1-	#68- SECRET ENEMY-	
100		
PUBLISHER [REDACTED]		PRICE 1.00
		TAX
		POSTAGE 20
		TOTAL 1.20

PRICES SUBJECT TO PUBLISHER'S CHANGE

SENT TO M	DATE ORDERED 12-31-57	EDITION 8726
TITLE - AUTHOR #88- SCIENCE AT WAR-		
QUANTITY 1-	PUBLISHER [REDACTED]	PRICE 1.98
198		TAX
		POSTAGE
		TOTAL 1.98

a
b
PRICES SUBJECT TO PUBLISHER'S CHANGE

a

ORDERED BY M [REDACTED]	FOLIO [REDACTED]
SENT TO M same	

b

DATE ORDERED 12-31-57

QUANTITY	TITLE - AUTHOR	EDITION
1-	#89- CLASSICS BIOLOGY-	
298		
PUBLISHER [REDACTED]		PRICE 3.98
		TAX
		POSTAGE 20
		TOTAL 3.18

PRICES SUBJECT TO PUBLISHER'S CHANGE

540

30-59

7 February 58

Climatological data publications

Reference; intell. data.

TOTAL \$3.75

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

Climate data 3.15

SENT TO stamps 45

money order fee.15

ADDRESS

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

538

7 Feb. 58

Nautical charts areas

Cost: \$2.00
money ord fee .15

orientation;
reference -
planning

TOTAL \$ 2.15

2.15

a

30 DAYS FROM DATE OF PURCHASE

2.00

money order fee .15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

539

7 February 1958

Topographic maps.

8 charts per .30 copy \$ 2.40
money order fee .15

TOTAL \$2.55

a

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

topographic maps, 8 charts.

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

547

30-59

B

INVOICE NO. _____

INVOICE DATE 2-10-58

YOUR ORDER NO. _____

1-28-58 ?

DATE SHIPPED 2-3-58

ROUTE Express and parcel post

C

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
2	Double Shaft A-C D-C Motor A-C 110W	2	\$9.15	\$18.30		
1	Westinghouse Centrifugal Blower	1	11.75	11.75		
				<u>30.05</u>	49.69	

TERMS : NET 10 DAYS
Pay On Invoice No Statement Will Be Sent

B

Handwritten notes and stamps including "BHS" and "Cert. - 8/1"

Filled

549

CHART ORDER

30-59

(Date of order)

Invoiced

20 Feb 58

Pulled by

Checked by

Wrapped by

CHART NUMBER

QUANTITY

H

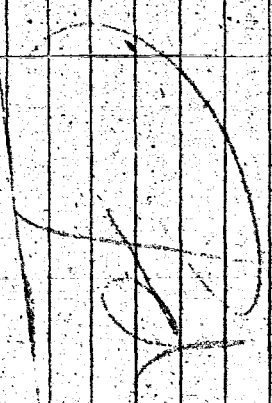
[Redacted]	Aeronautical Local Chart	1 copy.	.25
[Redacted]	" " "	1 copy.	.25
	Air Planning Chart,	1 copy	.40

TOTAL .90

B

[Redacted]

B

Serial	[Redacted]
Name	[Redacted]
Address	[Redacted]
Use of	10-5-55
Per	[Redacted]
	

557

2 mechanical miniature power slings

2@ 1.25 ea

money order

TOTAL

\$ 2.50

.15

2.65

[Redacted]

a

6 March 1958

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

2 miniature sling shots

mechanical power thrusts.

30 DAYS FROM DATE OF PURCHASE

B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

30-59

SENT TO Alum. Plastic Vendors

ADDRESS [REDACTED]

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE



PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER.

DETACH AND HOLD

PURCHASER'S RECEIPT



U.S. Postal Money Order



a

556

72 cents

urgent

MINERAL OIL, pint

4 March 1958

a

3.71

.15

3.56

TOTAL

money order

Plastic Aluminum Vendors

6 March 1958

558

30-59

S
O
L
D
T
O

PART B
OF B55F

[REDACTED]

55F

a

S
H
I
P
T
O

SAME

INVOICE

B

Nº

[REDACTED]

[REDACTED] a

DATE _____

VIA PP

YOUR ORDER NO. CAT

TERMS: NET 30 DAYS. SUBJECT TO SIGHT DRAFT AND INTEREST AFTER DUE.

STOCK NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
0.415F	1 (Pint)	PLAS MENDER THANK YOU FOR YOUR MONEY ORDER IN THE AMOUNT OF \$3.56	POSTAGE	2.95 .61 3.56 .15 3.71	TOTAL

Money order

30-59

6 March 1958

Special adjusted optical mechanism
for polaroid land camera - for slant
focal adjustment at microscopic level

No. 65730 \$87.50
No. 65737, 6 rolls special polar film 20.94

TOTAL \$ 108.44

Source: [REDACTED] a

plus 50-cent money order
GRAND TOTAL \$ 108.94

559

560

7 March 1958

1 kit assortment of special cold, hard alloy welding solvents 17.73
money order .30
25 2d postal cards .50
15 3d postage stamps .45

TOTAL \$ 18.98

563

11 Mar 58

Communicable Disease Booklet paper bound .60

B [REDACTED] a

SENT TO [REDACTED]
ADDRESS [REDACTED]
Micrograph Camera support - 6 roll polar film
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED]
ADDRESS [REDACTED]
Micrograph Camera support 6 rolls polaroid film
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED]
ADDRESS [REDACTED]
2 cabins, 2 days, 2 coats
Total 105.06
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED]
ADDRESS [REDACTED]
for special welding solvents 17.73
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED]
ADDRESS [REDACTED]
51.50 rent 2 cab. 2 coats - 2 #
51.50 rent 2 cab. 2 #
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

13 Feb 58

545

Rental of 2 cabins, May 27-29, 1959

Security briefing; orientation - research pl.

47.50 each - 4 cots x 2.00 each, 2 nights

8.00

8.00

2.06 tax

	cabins	\$95.00
extra	cots	8.00
	tax	2.06

\$ 105.06 +.50 = 105.5

11 March 58

562

Reference material	
intelligence data	\$2.75
money order	.15

TOTAL \$2.90

SENT TO [REDACTED]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

ADVERTISE IN INTELLIGENCE

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

for reference material

2

B

B

9

9

65-59

CUSTOMER'S PACKING SLIP

B

SPECIAL REMARKS

566 [REDACTED]

TAXABLE NOT TAXABLE
SUBJECT NOT SUBJECT
TERMS Net

CASH
CHARGE

[REDACTED]

SOLD TO [REDACTED]

SHIPPED TO [REDACTED]

ORDER NO. [REDACTED] C
ORDER DATE 3-6-58
INVOICE NO.
DATE ENTERED 3-6-58
FACTORY ORDER NO.
DATE SHIPPED H
ENTREPRENEUR C [REDACTED]

SHIP VIA C.O.M. Parcel Post [REDACTED]

ITEM NO.	QUANTITY SOLD	SHIPPED QUANTITY		UNIT PRICE	AMOUNT
1	1	1	1/4" bit CFD Super Carbide Tipped Core Drill	2.40	2.40
2	1	1	5/16" Drill	2.13	2.13
3	1	1	3/8" Drill	3.07	3.07
					5.60
					.17
					8.87
				Phone	.85
				P.P.	1.68
					2.53
					827
					10.70
					a

URGENT!

SHIPPED TO YOU

B
Part of Entry # 567

SOLD TO

[REDACTED] a

INVOICE NUMBER

[REDACTED]

QUANTITY ORDERED	ORDER NO. AND MARKS ON SHIPMENT	DATE OF ORDER	ITEM NO.	DATE OF INVOICE
3 3 1	<i>a</i>			3 24 58
QUANTITY SHIPPED	ALCO PART NO., BODY NO., BLUEPRINT AND CUSTOMER'S PART NO.	AMOUNT		
3	E-6303 RODS 1/2" DIA X 8" LONG ALSIMAG 222 MATERIAL	.30	EA	.90
3	E-6304 RODS 3/4" DIA X 8" LONG ALSIMAG 222 MATERIAL	.90	EA	2.70
1	P-6391 DISC 9-1/4" DIA X 3/4" THICK ALSIMAG 222 MATERIAL	4.85	EACH	4.85
1	P-12034 PLATE 4 1/2" X 4 1/2" X 1/4" ALSIMAG 222 MATERIAL	2.55	EACH	2.55
				11.00

SHIPPED TO DATE	DATE OF LAST SHIPMENT	CTNS., BOXES, BBLs.	WEIGHT	SHIPPED VIA	DATE SHIPPED
COMPLETE		1 CTN	12#	EXPRESS	3 21 58

ALL THE MATERIAL COVERED BY THIS INVOICE IS PRODUCED UNDER THE FAIR LABOR STANDARDS ACT OF OCTOBER 24, 1938; AND AMENDMENTS THERETO. GOODS ALLEGED TO BE DEFECTIVE OR NOT IN ACCORDANCE WITH SPECIFICATIONS MUST BE RETURNED TO US IN THE SAME CONDITION AS SHIPPED WITHIN 30 DAYS OF THEIR RECEIPT WITH FULL DESCRIPTION OF DEFECTS CLAIMED AND QUANTITIES INVOLVED. OUR RESPONSIBILITY SHALL BE LIMITED SOLELY TO REPLACEMENT OF DEFECTIVE PIECES RETURNED, PIECES SOILED OR BROKEN EITHER IN THE PURCHASER'S OPERATION OR IN TRANSIT SHALL NOT BE SUBJECT TO REPLACEMENT WITHOUT CHARGE. INCIDENTAL OR CONSEQUENTIAL LOSSES OR DAMAGES WILL NOT BE ALLOWED.

ALL SALES OR EXCISE TAXES, FEDERAL OR STATE, NOW OR HEREAFTER IMPOSED SHALL BE FOR THE ACCOUNT OF THE PURCHASER.

568

17 March 1958

KING DAVID super sling mechanism -
dissemination exploitation;
research

Cost \$2.00
a

[Redacted]
 [Redacted]
 [Redacted]
 MAR 15 5 00
 \$ 700.57EA
 GEORGIA
 [Redacted]
 Thank You
 2

[Redacted]
 [Redacted]
 MAR 15 5 70
 1.52
 .71
 2.23
 \$ 11.49EB
 \$ 10.07EB
 [Redacted]
 [Redacted]
 [Redacted]
 2
 F

30-59

18 March 58

572
2 Dusters,

Dissemination Exploitation
gidget

9.95 x 2 \$19.90

.30

\$ 20.20 *a*

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO [REDACTED]
ADDRESS [REDACTED]
\$9.95 x 2 19.90
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE
30
20.00

18 March 58

573

16 county maps of [REDACTED] H

proposed field test area;
orientation; instruction
road guide

16 maps @ .30 each \$ 3.00

.15

\$ 3.15 *a*

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO [REDACTED]
ADDRESS [REDACTED]
Div of Traffic and Transp
State Rd Dept
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE
30
county maps, 6 at .30

18 March 1958

574

topographic maps, proposed field test area

20 maps, .30 each \$ 6.00
.20

Total \$ 6.20 *a*

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO [REDACTED]
ADDRESS [REDACTED]
topographic
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE
30

1707

INVOICE NO.

1958

DATE

4-2

NAME

Cash

ADDRESS

30-59

DESCRIPTION	PART NUMBER	✓	Quantity	Unit	Net	TOTAL
3M Outer Ceiling Hardware	gpl		1			2 95
						2 95
						06
						3 01

[Handwritten signature]

REC'D BY

PUR. NO.

Returns Must Be accompanied By This Invoice.

590

CUSTOMER'S COPY

No. A

590

Date

195

Sold To MR. and MRS.

Address

For

P.O. No.

Driver

CASH	CHARGE	PAID OUT	PD. ON ACCT.	MODEL. RET'D.	C. O. D.	DELIVERED BY	SOLD BY
✓							

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
2	frame woodwork strips			

frame woodwork strips

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW EVIDENCE OF HAVING BEEN USED OR REGRADED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGE.

TERMS: NET CASH
5% INTEREST
AFTER 30 DAYS

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

RECEIVED BY

INVOICE

30-59

CABLE ADDRESS

b

SOLD TO

SHIPPED TO

INVOICE NO.

0010
ACCOUNT NO.

CUST. ORDER NO. OR DATE

3/2/58

SAME

DATE 17/58 INVOICE NO. 0010 L ORDER DATE 4/3/58 SPECIAL AND/OR SHIPPING INSTRUCTIONS PARCEL POST TERMS: 2 PER CENT 10 DAYS, NET 30 DAYS F. O. B. SHIPPING POINT PAYABLE IN U. S. CURRENCY

QTY	UNIT OF MEASURE	CATALOGUE NUMBER AND ITEM DESCRIPTION	UNIT PRICE	\$/lb	AMOUNT
2	1 LB	02-148 TRYPTICASE	3.50		7.00
E	SHPD	04/03/58			\$ 7.00
		PP / INS CHGS			.00
					\$ 7.00*

Part of Entry #588

4-18-58

INDISE RETURNABLE FOR... WE HEREBY CERTIFY T... STANDARDS ACT, AS... ONLY UPON WRITTEN APPROVAL OF... PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR... TIONS... DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF. FORM 265

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

588
Tryptocase (Peptone) 2 1/2 lb 58
BBL # 02-148
media ingredient
3.50 x 2 = 7.00
3 lbs. a
7.20

30-59

B
593

TERMS: 30 DAYS NET

DATE 4/8/58 1958

NO DISCOUNT ON LABOR, TAXES OR TRANSPORTATION—1/2 OF 1%—10 DAYS ON HR & CR STEEL—2% 10 DAYS ON ALL OTHER ITEMS UNLESS OTHERWISE STATED.

H
S
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BACK ORD.	SHIPPED	ORDERED	DESCRIPTION	EXTENSION	TOTAL
		12	#69 H.S. SS. Roll Blacks	1.88	1.88
				.04	1.92
			LONG DISTANCE TELEPHONE CALL	.50	
			LONG DISTANCE TELEPHONE CALL	.80	
COP					
TOTAL				3.22	
4/4/58					
Paid By Cash					
Paid By [Redacted]					
			REC'D. BY	SALESMAN	SHIPPER
				[Redacted]	C

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM RECEIPT OF GOODS

PACKING LIST

596

30-59

7 April 1958

Reliability of Military Electronic Equipment 1.75
 Subminiaturization Techniques of low Frequency Receivers .50

TOTAL \$ 2.25

plus money order fee .15

publications \$ 2.40

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

TO INSURE PROMPT, ACCURATE SHIPMENT, PLEASE PLACE CORRECT ADDRESS ON MAILING LABEL ABOVE

2.25/10 ORDER FORM

Enclosed find \$ (check, money order, or Documents coupons) please send me the publications I have checked below.

- | | |
|--|---|
| 1. <input type="checkbox"/> Radio Instruments and Measurements. C 13.4:74/4 \$1.25 | 9. <input type="checkbox"/> International Morse Code. (Instructions) D 101.11:11-459 25¢ |
| 2. <input type="checkbox"/> Radio-Frequency Power Measurements. C 13.4:536 20¢ | 10. <input type="checkbox"/> Introduction to Electronics. M 101.18:11-660 35¢ |
| 3. <input type="checkbox"/> Subminiaturization Techniques for Low-Frequency Receivers. C 13.4:545 50¢ | 11. <input type="checkbox"/> Electrical Fundamentals (Direct Current). D 101.11:11-661 \$1.00 |
| 4. <input type="checkbox"/> Installation and Maintenance of Electric Supply and Communication Lines, Safety Rules and Discussion. C 13.11:43 Cloth, \$2.25 | 12. <input type="checkbox"/> Basic Theory and Application of Electron Tubes. D 101.11:11-662 \$1.00 |
| 5. <input type="checkbox"/> Study Guide and Reference Manual for Commercial Radio Operator Examinations. CC 1.2:R 11/4/955 75¢ | 13. <input type="checkbox"/> Theory and Use of Electronic Test Equipment. D 101.11:11-664 75¢ |
| 6. <input type="checkbox"/> Reliability of Military Electronic Equipment. D 4.2:EI 2/3 \$1.75 | 14. <input type="checkbox"/> FM Transmitters and Receivers. D 101.11:11-668 \$1.50 |
| 7. <input type="checkbox"/> Military Standard—Electrical and Electronic Symbols. D 7.10:15-A 45¢ | 15. <input type="checkbox"/> Electrical Fundamentals (Alternating Current). D 101.11:11-681 \$1.25 |
| 8. <input type="checkbox"/> Electrical Wiring. D 101.11:5-760 50¢ | |

Order form continued on reverse side

(Over)

Please charge these publications to my Deposit Account No.

You 596
 Street address [redacted]
 City, Zone, and State [redacted]

SUPPLIES OF SOME PUBLICATIONS ARE LIMITED. TO INSURE AVAILABILITY OF PUBLICATIONS DESIRED, PLEASE RETURN THIS ORDER FORM PROMPTLY.

PLEASE DETACH ALONG DOTTED LINES

Enclosed	2.25
To be mailed later	
Subscription	
Refund	
Coupon refund	
Postage	

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
 ADDRESS [redacted]
 SENT TO [redacted]
 NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

595

7 April 1958

KIT OF PARTS for Telepower Receiver
 that Can be Build."

Communications research project-minaturization.

money order Cost \$6.50 .20

TOTAL \$ 6.70

30-59

B

597

APR 8

8278 07 \$ 3.20 HI

2 pulleys
1 V belts
9

8278 07 \$ 5.40 HI

APR

598

9 April 1958

REFUND on item No. 530 entry

Minature inter-comm recorder
not acceptable; fragile
non functional

Returned to manufacturer

REFUND \$29.95

9 [redacted] custodian

599

9 April 1958

RECEIVED FROM [redacted]

the sum of \$900.00.

Counted and signed by

[redacted] a

600

10 April 58

one text

submarine personnel

B [redacted]

intelligence; ref \$3.06

money order fee .15

\$ 3.21

30 DAYS FROM DATE OF PURCHASE
[redacted]
submarine personnel
3.06 plus 15 money order
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

65-08

603

11 April 58

1 lunch pail
(lunch bucket)
sampler improvisation \$2.59

a


CHECK TRANSMITTAL MEMORANDUM

To  605

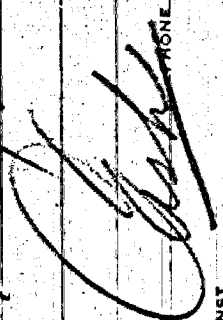
Am't. \$11.75 CK #1403 Date 4-11-58

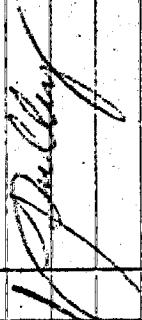
FOR SORRY, WE ARE SOLD OUT OF THE WESTINGHOUSE CENTRIFUGAL BLOWERS.

Discount Taken _____

SHIPPER CO.  STORE NO. 2124

CASH	E.P.	C.O.D.	SALES NO.	DATE	APPROVAL	ACCOUNT NO.
X			912	4/11/58		

NAME  ADDRESS _____ APT. _____ CITY _____ STATE _____ PHONE _____ SHIPPING INST. _____ DATE PROMISED _____

STOCK NO. / QUAN.	DESCRIPTION	PRICE	AMT. SALE
			

30-57

B

INVOICE NO. _____

INVOICE DATE 3-24-58

YOUR ORDER NO. _____

DATE SHIPPED _____

ROUTE Parcel Post

C TO _____

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
1	Westinghouse Centrifugal Blower Sold Out					
1	Selenium Rectifier Assortment	1	\$3.49	\$3.49		
1	Ultra Violet Tube	1	.49	---.49---		
	Less merchandise.....				\$15.73	
	Refund due.....				3.98	
					11.75	

TERMS : NET 10 DAYS
Pay On Invoice No Statement Will Be Sent

a

30-59

606

No. A

Date 1-15 1958

MR. and MRS. Sold To

[Signature]

Address

For

P.O. No.

Driver

CASH	CHARGE	PAID OUT	PD. ON ACCT.	INDE. RET'D.	C. O. D.	DELIVERED BY	SOLD BY

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
1	<i>[Handwritten description]</i>			1.69
	<i>[Handwritten description]</i>			04
			\$ 1.73	
				<i>[Handwritten mark]</i>

PAID

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW NO EVIDENCE OF HAVING BEEN USED OR REGRADED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGES.

TERMS: NET CASH
8% INTEREST
AFTER 30 DAYS

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

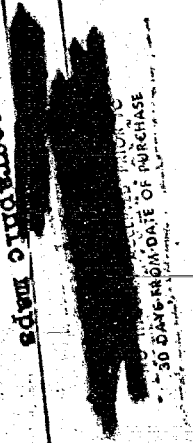
RECEIVED BY

Ad147

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS



TOPOGRAPHIC MAPS

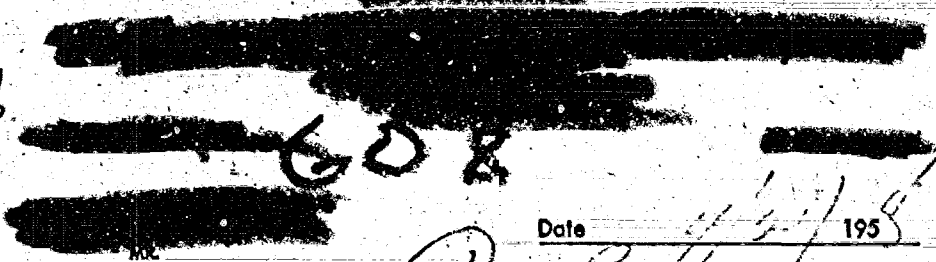
607
H [redacted] counties

30-59
21 April 1958

money order \$4.80
cash 1.00
M.O. fee .15
5.95
3¢ stamps, 60 1.80
TOTAL \$ 7.75

7th
A

CUSTOMER'S COPY



B

Date 4/21/58 195

Paul

Sold To MRS.

Address

For P.O. No. Driver

CASH	CHARGE	PAID OUT	PD. ON ACCT.	MOSE. RET'D.	C. O. D.	DELIVERED BY	SOLD BY
------	--------	----------	--------------	--------------	----------	--------------	---------

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
1	Topographic Map			1.69
	Sale tax			.04
			PAID	\$ 1.73
			[Redacted]	
			[Redacted]	
			[Redacted]	
B			2	

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW NO EVIDENCE OF HAVING BEEN USED OR REARRANGED WILL BE CREDITED AT INVOICE PRICE LESS 10% HANDLING CHARGE. THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

3059

[Redacted]

Sold to *Cash* 4/22/58
Address *609*

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

HS-6832 Cgd.
Compu Books 50 9.00

8-Tax 04
PAID *2.04*

APR 22 1958

[Redacted]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

[Redacted]

ADDRESS *2 ref books War-1974 and NEW DEVELOPMENTS*
30 DAYS FROM DATE OF PURCHASE

INVOICE

610

Paid 27 April 58

SHIP TO

TO *a* [Redacted]

TERMS: NET 30 DAYS

YOUR ORDER NO. *3/29/58*

INVOICE NO. [Redacted]

INVOICE DATE *3/31/58*

QUANTITY	TITLE	LIST PRICE	DISCOUNT	TOTAL
1	War-1974			5.00
1	New Developments			3.50
	<i>Reference texts</i>			8.50
	Shipping			.16
				8.66
			<i>Money order</i>	1.20
				8.86

CODE OS - OUT OF STOCK - NEW SUPPLY ON ORDER NP - NEW PRICE
NYP - NOT YET PUBLISHED NOP - NOT OUR PUBLICATION
OP - OUT OF PRINT

7 a

30-59

Date 6/11

ACCOUNT FORWARDED

Reg. No. Clerk 2 Ballou 25

Pd. 4/23/58

M No. 1 2 3 4 5 6 7 8 9 10 11 14 15

Your account stated to date. If error is found return

SHIPPER COPY

612 B 116 10 00

CASH	E. P.	C. O. D.	STORE		
DIV.	SALES NO.	DATE	DATE PROMISED	APPROVAL	ACCOUNT NO.
<u>47</u>	<u>18</u>	<u>4/23</u>			

NAME _____

ADDRESS Cash APT _____

CITY _____ PHONE _____

SHIPPING INST. _____

CATALOG NO.	QUAN.	DESCRIPTION	COLOR	SIZE	PRICE	AM'T. \$ALE
<u>6923</u>	<u>1</u>	<u>Older Beryl</u>				<u>109</u>
		<u>lat</u>				<u>03</u>
						<u>1.12</u>
						<u>2</u>

DO NOT WRITE IN THIS SPACE

SHIP FROM	SHIP VIA	TOTAL CASH PRICE (inc. Tax & Ship. Chgr.)
<input checked="" type="checkbox"/> STORE STOCK	<input type="checkbox"/> STORE DELIVERY	<u>112</u>
<input checked="" type="checkbox"/> STORE WHSE.	<input type="checkbox"/> PARCEL POST	<u>112</u>
<input type="checkbox"/> CONTROL STORE	<input type="checkbox"/> RAIL FREIGHT	NET CASH PRICE
<input type="checkbox"/> POOL STOCK	<input type="checkbox"/> TRUCK FREIGHT	CARRYING CHARGES
AT _____	<input type="checkbox"/> RAIL EXPRESS	BALANCE (THIS SALE)
	TRUCK LINE	OLD BALANCE
THIS IS PART <u>1</u> OF A <u>1</u> PART ORDER		NEW BALANCE

IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED.

SHIPPER COPY

612 B 30-59 10 00

CASH	E. P.	C. O. D.	STORE NO. 16
DIV.	SALES NO.	DATE	DATE PROMISED
47	18	4/24	
APPROVAL		ACCOUNT NO.	

NAME _____
 ADDRESS Cash APT. _____
 CITY _____ PHONE _____
 SHIPPING INST. _____

CATALOG NO.	QUAN.	DESCRIPTION	COLOR	SIZE	PRICE	AM'T. SALE
6923	1	Older Photo Buyer				1.09
		Lat				03
						1.12
						

DO NOT WRITE IN THIS SPACE

SHIP FROM		SHIP VIA		TOTAL CASH PRICE (Inc. Tax & Ship. Chgs.)	1.12
<input checked="" type="checkbox"/> STORE STOCK	<input checked="" type="checkbox"/> STORE WHSE.	<input type="checkbox"/> STORE DELIVERY	<input type="checkbox"/> PARCEL POST	DEPOSIT	1.12
<input type="checkbox"/> CONTROL STORE	<input type="checkbox"/> POOL STOCK	<input type="checkbox"/> RAIL FREIGHT	<input type="checkbox"/> TRUCK FREIGHT	NET CASH PRICE	
AT _____		<input type="checkbox"/> RAIL EXPRESS	TRUCK LINE	CARRYING CHARGES	
THIS IS PART <u> </u> OF A <u> </u> PART ORDER				BALANCE (THIS SALE)	
IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED.				OLD BALANCE	
				NEW BALANCE	

PRINTED IN U.S.A.

MONTHLY PAYMENT \$ _____ DUE _____

65-59

614

25 April 1958

REFUND ON ITEM No. 580

.50 cents

a [redacted] a

282

No

[redacted] Received of [redacted]

616

[redacted]

- On Account
- Cash
- Cash Sale
- Check or M. O.

5-28

RECEIVED FROM

195
\$ 60
02

For _____ Tax _____

Total \$

62

Adv. _____ O. S. _____

Thank You

J. W. _____ Misc. _____

Circ. _____ Tax _____

By [redacted]

c

100 = 1000 of # of

[redacted] 517

[redacted]

30-59

Date 2 May 1958

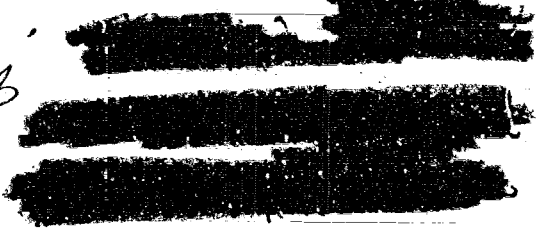
M. No. 617

Reg. No.	Clerk	ACCOUNT FORWARDED
1		
2	30 Ranger	1.05
3	3 Ranger	1.47
4	Window Surch	.78
5		
6		
7		
8		5.46
9		
10	Morgan, Jerry	1.00
11		
12		4.40
13	Nails - Hooker	.50
14		
15	48 a	4.90

Ⓢ Your account stated to date. If error is found, return at once.

2 Lemmer = 150
 2 Salt Tablets = 50
 2 Ruaba = 436
2.36

618
 May 3, 1958

B


B
 FOR ADDRESS 620
1377 a
 DATE 02 MAY
 REPETITUM [] NON REPETITUM []
 M.D.

3 MAY
~~29 APR 58~~
619
 \$00.30
 \$00.30 TOTL.
 (7.58)
 0.6
 14.1
~~29 APR 58~~
3 MAY
 \$00.29 -
 \$00.29 -
 \$00.29 -
 \$00.03 TAX
 \$00.90 TOTL.
 NEW NITCHEN UTENSILS

30-09

6647

REC'D BY

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	3 Whetstones		2.58
	Tax		0.35
			2.93

— 2 —

621

00.35 TAX ITEM

00.55 TAX ITEM

00.03 TAX

00.93 TOTAL

THANK YOU

CALL AGAIN

1079 13 MAY 55

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSEL. RETN.	PAID OUT

ADDRESS

CUSTOMER ORDER NO. **622**

DATE **5-15-55**

[REDACTED]

[REDACTED]

[REDACTED]

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Whetstones		2.58
	Tax		0.35
			2.93

30-59

ORDER No. DATE 5/16/65

SOLD TO Perch ADDRESS 6925 SHIP TO

ADDRESS SHIP VIA TERMS WHEN F.O.B.

SHIP VIA	TERMS	WHEN	F.O.B.
1		150	150
4	25	166	166
2	39	170	170
		328	328
		16	16
		328	328
		78	78
		260	260

PURCHASED BY SALESMAN

DUPLICATE No. 5021 1/2 TRIPPLICATE

ORDER No. DATE 5/16/65

SOLD TO Perch ADDRESS 6924 SHIP TO

ADDRESS SHIP VIA TERMS WHEN F.O.B.

SHIP VIA	TERMS	WHEN	F.O.B.
1		150	150
4	39	176	176
		306	306
		69	69
		315	315

PURCHASED BY SALESMAN

DUPLICATE No. 5021 1/2 TRIPPLICATE

30-59

[Redacted Customer Information]

Customer's Order No. 629 Date 16 May 1958

M _____

Address _____

SOLD BY CASH C. O. D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	Poste Paper	19	152

INVOICE

Tax 06
Total 158

ALL claims and returned goods MUST be accompanied by this bill

No. 01754 Rec'd by _____

[Redacted Signature]

Date 21 1958

M. _____

Reg. No. _____

Client Borden Paint

ACCOUNT FORWARDED

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	

630

38

Your account stated to date. If error is found, return at once.

THANK YOU
CALL AGAIN
MAY 21 1958

03.97 TOTAL

00.10 TAX

00.35 TAX ITEM

00.55 TAX ITEM

00.25 PROC

00.10 TAX

00.59 TAX ITEM

00.59 TAX ITEM

00.19 TAX ITEM

00.59 TAX ITEM

00.19 TAX ITEM

631

B
Customer's Order No. _____

Date 23 Oct 1958

M. _____

Address 632

Sold by _____ Cash _____ C. O. D. _____ Charge _____ On Acct. _____ Mdse. Retd. _____ Paid Out _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Bolts 3/16 x 3/4 Screw	1.25	2 50
		24	8
			<u>2 58</u>

Paul C
5-23-58

ALL claims and returned goods MUST be accompanied by this bill

13000

Rec'd by _____

B
Customer's Order No. _____

634

Date 5/24 1958

M. _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
CT	✓					
Quantity	DESCRIPTION	PRICE	AMOUNT			
1	Chest Lock		145			
	Top		03			
			<u>148</u>			

Paul

Sales Tax _____

All claims and returned goods MUST be accompanied by this bill

A 16615

Rec'd by _____

635 B

CASH SALE

30-59

No 4756

SOLD TO:

DATE 5-24-58

QUANTITY	DESCRIPTION	UNIT	EXTENSION	NET
1	510-1 Tecumseh Seal -	862		
	Less 40			5 17
	Tap			16
			a	5 33

PENSACOLA - 9

Machine Oil
85 Gallons
23 May 58

30 <

633 a

30-59
OUR ORDER No. 17588

636

SOLD TO

SHIP TO

Same

SHIP VIA

C. O. D.

TERMS: 10 Days Net

INVOICE NO. 24287

DATE ACK. 5-26-58

YOUR ORDER NO. let.5-1-58

SCHEDULED TO SHIP Stook

DATE SHIPPED 5-26-58

INVOICE DATE 5-26-58

QUAN.	PART NO.	MODEL NO.	DESCRIPTION	UNIT PRICE	QUAN. SHPD.	NET
3		#1	Blower Housings, CW	1.80 net	3	\$ 5.40
3		#1	Blower Wheels, CW, 1/8" Bore	1.57 net	3	4.71
3		#1	Aluminum Backplates with 3/16" Center Hole	.27 net	3	.81
						\$10.92
						.84
						\$11.76

FOR C. O. D.

P. P. Ins. C. O. D.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 11 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under

DUPLICATE INVOICE

137
26 May 1958
Received from
GENERAL TEST AREA
Topographic Quadrangle¹⁰⁰ MAPS
\$ 4.65
a

30-59

B [Redacted]

641

JUN 1958

~~1.30
50.80
13.00~~

B [Redacted]

JUN 1958

00 39
00 39
00 39
01 17

CLOROX

B [Redacted]

CUSTOMERS
ORDER NO. [Redacted]

DATE 6/1/58 1958

C [Redacted]

ADDRESS [Redacted]

CASH	CHARGE	ON ACC.	MDSE. RE.		
QUAN.	DESCRIPTION	PRICE	AMOUNT		
6	Rolls type 46	3.44	26	95	
	Tax				
1	Receipt			1.10	
			22	65	
			TOTAL	70.00	

No 14306

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL

B [Redacted]

M

Address

553

Pur. by

Use of

1 - Ph. Porter

Boys

Tax

4.99

02

81

Paul

C [Redacted]

B [Redacted]

CHECK NUMBER
244768

WAITER

TABLE

NO. PERSONS

4 Bdkessee tape 43e

639

1.72

May 26, 1958

ESER & SLAIN, INC., CINCINNATI, OHIO

[REDACTED]

Clerk No.	Date	195
1		
2	<i>1/25/58</i>	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

17

454

551

25 February 1958

Rice, Wheat, grain bulletins
Catalogues

TOTAL \$4.05

Extra postage for
correspondence; security
& money order fee

.85

\$4.90

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO **[REDACTED]**

ADDRESS **[REDACTED] publications**

stamps, etc., 4.90

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

No. 10224

ALL CLAIMS AND REFUNDS MUST BE ACCOMPANIED BY THIS BILL

PAID

THANK YOU FOR ORDER

9/13 18/32

QUANT.	DESCRIPTION	PRICE	AMOUNT

TOTAL

Customer's ORDER NO. **552** DATE **1/25 58**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

30-59

30-59

550

65 H 000799

1 SHIPPING COPY

STORE STAMP NO. 13

NAME (PRINT) [REDACTED]

STREET ADDRESS (PRINT) [REDACTED]

POST (Number) OFFICE (PRINT) [REDACTED]

SPECIAL SHIPPING INSTRUCTIONS

ECT. NO. [REDACTED]

BOLD IN STORE DIV. NO. [REDACTED]

PHONE

AMT. OF SALE **\$2.18**

P. F. ZONE FROM SHIPPING CONTROL STORE **2**

CARD CUST.

E. P.

9

DEPT. [REDACTED]

RETAIL STORES DO NOT WRITE IN THIS SPACE

NUMBER OF IN CATALOG	QUAN.	NAME OF ARTICLE	COLOR	SIZE	PRICE	AM T. SALE	SHP. WGT. LBS.	DATE
36H9610	1	yd. silk chiffon	white			1.97		2-15

TO CUSTOMER VIA:

PARCEL POST

RAIL FREIGHT

RV. EXPRESS

TRUCK FREIGHT

PKGE. DELIVERY

TO STORE FOR:

CUSTOMER PICK UP

RE-DELIVERY

EXCHANGE

CASH

G.O.D.

E.P.

INCLUDES EXCISE TAX'S

ORDERED FROM CONTROL STORE

ON SHIPMENTS FROM OTHER CONTROL STORES ENTER CONTROL STORE'S ABBREVIATION ABOVE.

TOTAL WGT. IN LBS. **1.16**

Total for Merchandise **1.97**

Tax on Sale (if any) **04**

Shipping Charges **12**

Total Amt of Sale **2.18**

Cash Rec'd. with Order **2.18**

Balance

Carrying Charge

Easy Pay't. Balance

Rebiling

B

code A

H

P. 12468 REV. 12-22-52 PRINTED IN U.S.A.

"TAXABLE AREA"

30-59

2 Dec 58

718

American Type Culture Collection

No. 9605

\$1.50

Money Order .15

TOTAL \$1.65

a

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO [REDACTED]
ADDRESS For C. purp. 1.00 plus .50
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

9 Dec 1958

720

Care Of Lab Animals

book

.55 cents

Source: [REDACTED]

a

B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO [REDACTED]
ADDRESS [REDACTED]
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE
due on research microscope
special equipment 10.28 plus .30 \$ 10.58

5 Dec 1958

719

Balance due on special microscope,
equipment, design

\$10.28

Money order .30

TOTAL \$10.58

a

B

23 January 1959

721

American Type Culture Collection

CATALOGUE

Research Reference

\$ 1.00

a

NOV 25 1959

BOOKS SHIPPED ON 11-21-59

1999

NOV 17 5 97 4

Plastic Bags

\$ 00.39 1/2 A
\$ 00.39 1/2 A
\$ 00.39 1/2 A
\$ 00.39 1/2 A
\$ 00.39 1/2 A

\$ 00.04 1/2 A

\$ 01.00 1/2 A
1.20
3.19
Thank You

FOR EXPLANATION

YOUR ORDER NO.

MS: ACCOUNTS PAYABLE WITH EXCHANGE AT CASH DISCOUNT NOT ALLOWED

TITLE	CODE	PRICE	AMOUNT	TOTAL
BASOLO MECHANISM PROF	0434-1	11 75		
TRANSPORTATION			19	
TOTAL				11

THE TOTAL SHOWN ON THIS STATEMENT HAS BEEN CHARGED TO YOUR ACCOUNT AND IS NOW DUE

IF BOOKS WERE SENT ON APPROVAL AND YOU WISH TO PURCHASE THEM, KINDLY RETURN THIS STATEMENT WITH YOUR REMITTANCE.

RETURN MUST BE S

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO
ADDRESS
for text-exchange
Mechanism of Inorganic
Reactions
NOV 11 1959
NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

716

SOLD TO

SHIP TO

Nov. 25, 1958

Invoice No.

Your Order No.

Date: 10-23-58

Terms: Net 30 Days

Ship Via

Return Duplicate Invoice With Remittance - No Professional Discount

UNFILLED ITEMS	QUANTITY SHIPPED	TITLE	PRICE	DISCOUNT	AMOUNT
	1	BATSON-#587-STATISTICS			3.00
	1	PEL CZAR-QUANTITATIVE			3.00
ON APPROVAL					

REASON NOT SHIPPED

- A - In Preparation
- B - Out of Stock
- C - Temporarily Out of Stock
- D - Permanently Out of Print
- E - Not Our Publication
- F - Will Advise in Few Days

TO INSURE PROMPT CREDIT & PROMPT HANDLING OF INQUIRIES
PLEASE QUOTE INVOICE NO. & DATE.

TRANSPORTATION

PLEASE REMIT

THIS AMOUNT

6.20
186.44
204

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
 \$6.20 plus .20 = \$6.40
 Quantitative Bact.
 Statistics, Medical, and Polychar
 for reference texts

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

50-59

PAY-JACOB BUSINESS FORMS, INC. DALLAS, TEXAS

30-59
68
711

YOUR ORDER NO. [REDACTED] *B*

ORDER DATE 10/9/58 *B*

DATE RECEIVED 10/21/58

MARKS *C*

SHIPPED TO [REDACTED]

SOLD TO [REDACTED]

OUR ORDER [REDACTED]

VIA _____

DELIVERED

Terms: 2% 10 Days, Net 30 Days

QUANTITY		DESCRIPTION	PRICE	AMOUNT	NET
On Order	Shipped				
	14	H.S. DRILLS BLANKS #242 #68	Price + Post. \$ 4.31		\$ 4.31
		<i>[Signature]</i>			9 14

SHIPPING MEMO.

Errors or shortages not reported within 15 days after date of shipment will not be allowed.

N-87806

ALWAYS REFER TO YOUR ACCOUNT NUMBER



DATE 10/20/58
112 DATED 10/7/58. Paul 3 Nov 58

1 BROOKS POISONS. 6.50
SHIPPING .24
6.74

REFERENCE TEXT. money order .20 \$ 6.94

BO.

ORIGINAL INVOICE

1.69
2.04
3.73

Frame and Disinfectant cleaning chemical compounds

\$ 3.73

713

1 NOV 58

ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

ADDRESS: [redacted]
SENT TO [redacted]
for reference text

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

No. N 87806

TO INSURE PROPER CREDIT, THIS STUB MUST BE RETURNED WITH YOUR PAYMENT.



B

[REDACTED]

MERCHANDISE RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE OR INVOICE NUMBER

Customer's Order No. _____ Date 1/19 1955

Sold to C [REDACTED]

Address [REDACTED]

MDSE. SOLD		MDSE. RETD.		RECD. ON ACCT. NOTE	SALESMAN
CASH <input checked="" type="checkbox"/>	CHARGE	CASH	CREDIT		

DESCRIPTION	PART NUMBER	Quantity	Price Each	Price Net	AMOUNT
<i>Exp. charge</i>		<i>1/21</i>			<i>41</i>
					<i>19</i>
					<i>4.34</i>
					<i>82</i>
					<i>5.16</i>

No. 10-389

Rec'd by _____

Chas. A. Condy

-69-565 1.5000

TEST STABILITY

CIGARETTES

[REDACTED]

12122-5

STARTER COPY

NAME *Clark*

ADDRESS _____ APT. _____
TOWN OR CITY _____ PHONE NO. _____

SHIPPING INSTRUCTIONS _____

			DATE PROMISED
DIV.	SALES NO.	DATE	KIND SALE
6		5/31	C
			ACCOUNT NO.

IN CASE OF ERROR RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED

STK. NO.	QUANTITY	ARTICLE	PRICE	AM'T. SALE
	1	Case # 9152		120.
		Red top		12
		Slats		2
				134

12122-5

DIV.	SALES NO.	DATE	KIND SALE	AM'T. REC.	AM'T. SALE
		5/31	C	134	134

DATE PROMISED	DEPOSIT	
	BALANCE	

F2010 REV. 3-19-54 PRINTED IN U.S.A. CUSTOMER'S VOUCHER

2

Date 5-29-55

Name _____

Address _____

Sold by *3A* Am't Rec'd _____

1	Box Primer	25
	700	02
		177

[Signature]

2

IN CASE OF ERROR RETURN THIS SLIP

Suit-case sampler
Development of
sampler

[Signature]

Foam rubber
Foam Rubber

[Blacked out area]

IN ACCOUNT WITH

[Signature]

JUST PHONE
CALL FOR & DELIVERY

6a
 JUN -3 158
 \$ 0.29 Gr B
 \$ 0.29 Gr B
 \$ 0.42 Gr B
 \$ 1.00 LB
*Security
 study*

6
 Salesman _____
 Sold to _____
 Address _____
 3 June 1955

In case of error please return this slip

4 Bottles Stoppins	1.00
	<u>1.02</u>
	1.02

PAID
*Security
 study*

United States Postal Money Order
 PURCHASER'S RECEIPT
 DETACH AND HOLD
 SEE INSTRUCTIONS ON REVERSE SIDE
 JUN 14 1955

United States Postal Money Order
 PURCHASER'S RECEIPT
 DETACH AND HOLD
 SEE INSTRUCTIONS ON REVERSE SIDE
 JUN 18 1955

Guest Check
 CHECK NO. 09043
 NO. PERSONS _____ WAITER _____
 Beer 1.40
 Bottles 1.19
 \$ 2.59
 13 June 1955
 Beer + wine
 beverage tax
 security
 TAX _____
 BYYLE LLD
 Thank You - Call Again

PURCHASER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID
WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

For purchase of 2 Bug Dusters-78¢
sprayer. 39; sprayer 69 cents

SENT TO _____

Address Sent to: _____ B

FOR Dissemination study - development

PURCHASER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID
WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO _____

Address _____ B

FOR for 3 packets Dr. Weaver's
Nasal Filter pads -
testing sampling
technique

B. 1
 Sterile
 swab
 sampling
 230 899

11
 Suit-case
 sampling
 830

30-59
 B
 50 pharmaceutical
 ointment boxes
 for shipment of soil
 samples - analysis
 develop sampling
 technique
 14 June
 14-86 S. 01.000A

Security Form 138 (post)
 Date 6/22/55 Receipt No. 174
 M
 Has paid for rent of Box No. [redacted]
 For quarter ending [redacted]
 Received payment [redacted]
 (See Regulations on other side)
 ORIGINAL

11a [redacted] B

SEND TO M			
ADDRESS			
SOLD BY	DATE	HOW SOLD	AM'T DUE
			C.O.D.

CHARGE TO M [redacted] C

ADDRESS			
SOLO BY	DATE	HOW SOLD	AM'T REC'D
	6/21		22.40
STATE TAX			22.40

630-50

630-50
 14-86 S. 01.000A
 [redacted]
 [redacted]

INVOICE

2% CASH 10 DAYS

TO:

SALESMAN

DATE 7-21-55

YOUR ORDER NO.

QUANTITY

DESCRIPTION

LIST

NET

TOTAL

1

Training the Dog for Guard Work

2.00

2.00

RECEIVED
JUL 28 PAID
RECEIVED

DO NOT DISCOUNT PARCEL POST.

DISCOUNT ON THIS INVOICE \$ _____ IF PAID BY _____

Customer's Order No.

Date 7/28 1955

M

Address

Sold by Cash C.O.D. Charge On Acct. (Mds. Ret. Pd. Out

QUAN DESCRIPTION PRICE AMOUNT

275 lbs BR 152

@55 percent

Paid

ALL claims and returned goods MUST be accompanied by bill.

No. 00026 Rec'd by [redacted] C

WARD INC. - WATSEKA, ILL.

30-59

B

[Redacted]

Date 11-26 1955

Sold to [Redacted]

Address [Redacted]

BLOCKS	ICE	WT.	PRICE	AMOUNT
		275 lbs.	ice	
		125		
		3		

Purchaser [Redacted] *C*

H

B

[Redacted]

Date 1/27 1955

Sold to Cash

Address [Redacted]

BLOCKS	ICE	WT.	PRICE	AMOUNT
		275 lbs.		15.2
		125		0.4
				<u>15.6</u>
		23		

Purchaser [Redacted] *C*

H

REMARKS:

Ice was purchased
in an emergency.

Lab. animals were
suffocating from heat;
ice and electric fan
cooled animal room, thus
preserving lab animals.

Requisition thru normal
channels made for future
purchase, but this will
take 7 days. Therefore
additional emergency pur-
chases are anticipated for
next 3 days. ^a ~~custodian~~ ^a ~~custodian~~

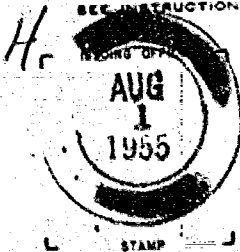
United States
Postal Money
Order

DOLLARS	
3	87
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



5

Purchased book for research-investigation of special project; security purpose.

AMOUNT ENCLOSED \$ 3.87

THE COMPLETE GERMAN SHEPHERD

13

Receipt for book entitled:

PLEASE CHANGE TO:
MY CHANGE ADDRESS TO:

Part of Entry No. 19

B

PREVIOUS BALANCE	PURCHASES	PAYMENTS	RETURNS	BILLING DATE	THE BALANCE DUE IS
19 19 3.87	BOOK: THE COMPLETE GERMAN SHEPHERD			JUN 19 55	3.87
	Purchased book for research-investigation of special project; security purposes. Information necessary for project.				

MERCHANDISE CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE IN RED INDICATES CREDIT IN YOUR FAVOR

INQUIRY REGARDING ANY ITEMS ON THIS STATEMENT SHOULD BE ACCOMPANIED BY THE ORIGINAL SALES OR CREDIT SLIPS, WHICH ARE ATTACHED FOR YOUR CONVENIENCE.
IF NO TRANSACTIONS APPEAR, THE STATEMENT IS USED TO TRANSMIT ADVERTISING MATERIAL ONLY, AND IS NOT TO BE TAKEN AS A BILL.

65-05

PURCHASER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO

ADDRESS

Book entitled: The Complete
for German Shepherd
Research-investigation-
special project.

3.75 + .12 + .10 = *Postage Money Only*

30-54

Cost of book 3.75

Postage .12

TOTAL 3.87

Money Order Fee .10

TOTAL COST \$ 3.97
from Fund

G04026

30-59

21
21

B

Your Order #

Date August 4 1955

Sold to

CHARGE	CASH	C.O.D.	CLERK
			10

Address

DESCRIPTION	✓	PART NUMBER	QUANTITY	LIST	NET	TOTAL
M. E. Bulbs.		1133	10	37		1 98
				Food Expense Tax		08
				Sales Tax		\$ 2 06
						04
						\$ 2 10

Paid

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

Money Order receipt for cabin rental (security meeting):

SENT TO 3 days rental \$50.50

reg. fee 2.50

4 cots, 2 nights 8.00

ADDRESS \$ 61.00

FOR tax 1.22

\$ 62.22

12 people Money Order fee.

TOTAL \$ 62.57 .35 cents

B H

70
70

AUG 2

STRAP

3379 00 5 010WH

3379 00 5 010WH

AUG 2

4 Aug. 55

Special Bulbs purchased in emergency.
Routine channel purchase would take
2-3 weeks and in the meantime sensitive
study with a microscope in which these
bulbs are used would be postponed.

~~_____~~ a

5



SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

6222	9
DATE	AMOUNT

United States
Postal Money
Order

~~_____~~ 22 22

.49 cents for
purchase of strap.
Channel purchase
too long; strap
needed for lab
device.

65-05

24
 United States
 Postal Money
 Order

PURCHASER'S RECEIPT
 DETACH AND HOLD
 SEE INSTRUCTIONS ON REVERSE SIDE

AUG 22 1955
 STAMP

#26
 26
 Date 8-25 1955
 Cash

No. _____
 ACCOUNT FORWARDED

1	Rem 55.00	
2	17.00	10.00
3	@ 2.50	
4		
5		
6		10.00
7		
8	500	
9		
10		

If error is found return at once.

#23
 2 Aug. 55
 #23
 00162
 Ck --- 9.95

SHIPPED
 B
 AT ONCE

Sirs:
 or the enclosed check, 9.95 please
 ship at once/MIDGET DUSTER as the same
 order, 9 May.

Thank you.

Please forward receipt.

COMMENT: This duster was purchased for
 urgent study of field dissemination.
 Emergency and security reasons for purchase.

#26
 26
 150 Lead
 NYCOM MATERIAL

50-59

The New York Times TIME SQUARE NEW YORK, N.Y.

#27

THANK YOU!

We have received your payment of \$ 1.00 for a subscription to the Daily editions. This amount covers service from 1/1/58 to 12/31/58.
Subscriber's name and address:

AUG 31

Cordially yours,
Subscription Manager

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID
WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO

ADDRESS

dozen bug dusters -
FOR dissemination study

2.88 Money order .10
total 2.98

emergency purchase, security special project

30-59

aL2

2 Aug. 55

SHIPPED TO

#73

#73

06162

Ck --- 13 9.95

AT ONCE

Dear Sirs:

or the enclosed check, 9.95 please ship at once/MIDGET DUSTER as the same order, 9 May.

Thank you.

~~_____~~ a

Please forward receipt.

COMMENT: This duster was purchased for urgent study of field dissemination. Emergency and security reasons for purchase.

#76
26
Date 8-25-1955

No.									
1	4	1	1	1	1	1	1	1	1
2	1	1	1	1	1	1	1	1	1
3	1	1	1	1	1	1	1	1	1
4	1	1	1	1	1	1	1	1	1
5	1	1	1	1	1	1	1	1	1
6	1	1	1	1	1	1	1	1	1
7	1	1	1	1	1	1	1	1	1
8	1	1	1	1	1	1	1	1	1
9	1	1	1	1	1	1	1	1	1
10	1	1	1	1	1	1	1	1	1

Handwritten notes on form:
 4 Penc 55.00
 1 paper 10.00
 @ 2.50
 10.00
 500
 10.00

ACCOUNT FORWARDED

1955

For postage stamps
33 CENTS 79 cents
16 MARCH 1956

No. 94

RECEIVED FROM [REDACTED] a
100 DOLLARS

Account Total \$.99
Amount Paid \$.99
Balance Due \$

[REDACTED]
FUND CUSTODIAN a

"THE EFFICIENCY LINE"

96

RECEIVED FROM

85
1.00 100 DOLLARS

Account Total \$.85
Amount Paid \$
Balance Due \$

for emergency

[REDACTED] a

"THE EFFICIENCY LINE"

No. 97
20 March 1956

RECEIVED FROM a
100 DOLLARS

for 16 stamps .03 = .48

for correspondence - MAIL; requests; orders

Account Total \$
Amount Paid \$
Balance Due \$

[REDACTED] a

"THE EFFICIENCY LINE"

SAMPLING EQUIPMENT
1045
01621E

MAR 21
11 58 AM
10 04 AM

Mar 21
11 58 AM
10 04 AM

98

THANK YOU
YOUR PATRONAGE
IS APPRECIATED

30-59

30-59

B

100

B

067

Sold to

Cash

Address

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

Field Test	
Office	471
Key	14
	187
	181
<i>99</i>	
<i>Security - Correspondence</i>	
<i>comparing Field test</i>	
<i>data</i>	
<i>30</i>	

Keep this slip. It is the only itemized bill you will receive.

504295R

IMP. BY THE BALTIMORE SALESBOOK CO., BALTIMORE 29, MD.

Account Total \$ 99
 Amount Paid \$.99
 Balance Due \$ 0

"THE EFFICIENCY LINE"

RECEIVED FROM

For Postage stamps
 33 @ .03 = 99 cents
 Received from *officer* 16 March 1951
Cash
 100 DOLLARS

SAMPLING
 Equipment

98

James P. ...

YOU - PROMISE
THANK YOU

MAR 21

No. *97*

20 March 1951

RECEIVED FROM

.48 cents

DOLLARS

for 16 stamps .03 = .48

CORRESPONDENCE - MAIL; requests; orders

Account Total \$

Amount Paid \$

Balance Due \$

a

2 VACUUM.
TYPE
FLASH-LIGHT
-
SAMPLER
Development

96

No. 96
19 MARCH 1956

RECEIVED FROM _____

85
1.00

DOLLARS

Jani, emergency

Account Total \$.85

Amount Paid \$ _____

Balance Due \$ _____



9



6

[REDACTED]

B

[REDACTED]

CUSTOMER'S ORDER NO.	REQUISITION NO.	INVOICE NO.	INVOICE DATE	VENDOR'S NO.	SALESMAN
		D-36787	2-28-56	56-3927	C

SOLD TO

C [REDACTED]

92

TERMS:
NO CASH DISCOUNT ON
TRANSPORTATION CHARGES

@ SALES OR USE TAX.
2-10-30

DATE SHIPPED

2-21-

VIA

PP

PREPAID OR COLLECT

FROM

[REDACTED]

SHIPPED TO

THE [REDACTED] COMPANY GUARANTEES THAT ANY PRODUCT OF ITS MANUFACTURE, WHICH UPON EXAMINATION IS FOUND BY [REDACTED] TO BE DEFECTIVE EITHER IN WORKMANSHIP OR MATERIAL WHEREBY IT IS NOT SUITABLE UNDER PROPER USAGE AND SERVICE FOR THE PURPOSE FOR WHICH DESIGNED, WILL BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES BUT NOT COST OF INSTALLATION. THE SALE OF [REDACTED] UNDER ANY OTHER WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED, IS NOT AUTHORIZED BY THE COMPANY. THE [REDACTED] COMPANY CERTIFIES THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE IT HAS COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATION OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

DESCRIPTION	QUANT. SHIPPED	PRICE	AMOUNT
-------------	----------------	-------	--------

8990 RINGS.
3/4 X 1
FOR SAMPLING
Equipment
"BC" Test.
Emergency
Procurement.

[REDACTED]

525

3.95 C NET

20.74

29 [REDACTED] UT

.41

PP

.29 21.44

C B

30-54

B
 6206 MO 3
 FEB
 7
 14

90
 45

93

Long distance
 calls for
 emergency
 procurement -
 sampling equipment.

SHIPPER COPY

1839 01344R

NAME [REDACTED] STORE NO. [REDACTED]

ADDRESS [REDACTED] APT. [REDACTED]

PHONE NO. [REDACTED]

ZIP OR CITY [REDACTED]

SHIPPING INSTRUCTIONS [REDACTED]

DATE PROMISED [REDACTED]

KIND SALE [REDACTED] ACCOUNT NO. [REDACTED]

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS CHECK MUST BE PRESENTED.

STK. NO.	QUAN.	ARTICLE	PRICE	AM. T. SALE
	1	Table		12.00
		Table		1.00
		Stool		1.00
				1.00

discrimination
 sampling 90

7

PKG. ENC. VALUE

DIV. SALES NO.	DATE	KIND SALE	AM. T. REC.
6	3/13/56		13.99

DATE PROMISED [REDACTED]

DEPOSIT

BALANCE

94640-7

F2010 REV. 9-19-54 PRINTED IN U.S.A. CUSTOMER'S VOUCHER

U.S. TAX - 10% .14
 TOTAL CARRIED TO BILL
 T-Telegram Collect 1.49

90 [REDACTED] B

Check Amount Trans. No.

D. -2.25 947

.60

2.95

THANK YOU

H

DOLLARS 40#

U.S. Postal Money Order PURCHASER'S RECEIPT

DETACH AND HOLD

CALL IN OTHER SIDE

MAR 13 1956

STAMP

H

TO THE GUEST

v1

PLEASE PRESENT THIS FORM TO THE SUPERINTENDENT WHEN CHECKING IN

Field safe

Date February 27, 1956 19

Cabin #10

This is to advise that a cabin reservation has been made for

a 6 person cabin at [redacted] State [redacted] Park [redacted] Afternoon for the period May 16 4:00 p.m., to May 18 9:00 a.m. inclusive

The rental fee, plus 2% consumer's sales tax, totalling \$ 34.68 has been paid to the Division of State Parks. Should you cancel this reservation at least fifteen days prior to reservation date, the cabin rental fee, less a handling fee of \$2.50 will be refunded.

If cancelled less than 15 days prior to reservation date you agree that the rental fee will not be returned to you unless the Division of State Parks can re-rent the cabin.

Unforeseen conditions may necessitate a change in cabin assignment by the superintendent.

Cabin rental fee \$ 22.00
Cot rental fee \$ 12.00 6 cots
2% consumer's tax \$.68

Very truly yours,

[redacted] Chief
Division of State Parks

TOTAL FEE \$ 34.68

(Over)

G16184

Your Order #

Sold to

Address

Cash 87

Date

1956

CHARGE	CASH	C.O.D.	CLERK
			0

DESCRIPTION	V	PART NUMBER	QUANTITY	LIST	NET	TOTAL
J.P. Books		1133	10			2.25
EMERGENCY MICROSCOPE WORK						3.05
						5.30

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

b
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

CUSTOMER'S ORDER NO.

DATE Feb 22 1956

SOLD TO *Cash*

ADDRESS

MOSE. SOLD		MOSE. PAID		RECD. ON	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT	ACCT.-NOTE		
<input checked="" type="checkbox"/>						

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
11	<i>1/4</i>	<i>Sample</i>	35	35
				4.20

FOR Suit-case *Sample*s

Sales Tax

5207 SALESMAN

REC'D BY *C*

b
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED] 2/18 1956
 M. *Cash*

GAL. GASOLINE		
QTS. OIL		
GREASE		
WASH		1.50
POLISH		
STORAGE		
VULCANIZING		
TIRES & TUBES		
MOTOR CLEANED		
LABOR		

86
sample
desig
study
try-outs
 4/

30-59

30-69

13 12:07
PARK LOT
\$2.00

THANK YOU
15 FEB 56 81
Flash-light
Batteries
\$0.00 TOTL.
1.35

THANK YOU
FEB 20 152 \$ 02.00cA
92
THANK YOU

PARK LOT

PARK LOT
FEB 12 19:12
\$2.50

Salesman 777 Frederick, Md. 2-17
Name 84
Address
Use of Cash
Pay

1- pencil	4.00
1- 2 1/2" pencil	1.75
	5.75
RESEARCH.	
Target dissemination	
study	
4	Sales Tax
2	

30-59

Small
Ornament
Cans -
for sampling
containers
"BC" Test

Small
Ornament
Cans -
for sampling
containers
"BC" Test

Small
Ornament
Cans -
for sampling
containers
"BC" Test

paid
\$3.50
17:00
614
PARK LOT

X
95
PARK
LOT
Lic No. _____
1 2 3 4 5 6

H

16 Feb. 56

78 30-59

99-M
(8-55)
Central Office **MO**
Number

Date **2/10/56** (Misc.)

Name
Address

PAYMENT FEB 16 '56	
Active Account	
Final Account W.O. <input type="checkbox"/>	
DEPOSIT—Held as security for the payment of all bills for telephone service. Interest will be paid thereon at the rate of 6 per cent per annum for the period that the deposit is held. Delayed <input type="checkbox"/>	
Service Connection Charge	Delayed <input type="checkbox"/>
Initial Payment on Account	Delayed <input type="checkbox"/>
	5 00
	10
Total	5 10

RECEIPT

Long Distance Telephone Call (Booth)

.50
emergency procurement

Postage for **maps,**
50 maps, road, city
50 subway maps

1.50

TOTAL 2.00

C

Customer's Order No. **20**
Date, **2-16** 195**6**
Sold to **[Redacted]**

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT	Address	
					MISC. SOLD	MISC. RET'D
		CASH CHARGE	CASH CREDIT	REC'D ON ACCT. NOTE	MISCL.	PAID OUT
		BC test				
		sampling; dissemination study		12.80		

B 1317 Salesman Rec'd by

50-59

B



83

Customer's Order No.

Date 20 Feb 1956

M

Cash

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	<input checked="" type="checkbox"/>					
Quantity	DESCRIPTION	PRICE	AMOUNT			
	Clifton Needle Pen		4.50			
			05			
			4.55			
	for marking sampling Bulbs					
	Emergency!					

All claims and returned goods MUST be accompanied by this bill.

H.

38284

Rec'd by



30-59

DATE DRIVER'S NAME HACK NO.
ADDRESS Telephone

CAB No.	TRIPS	UNITS	PAID MILEAGE	TOTAL MILEAGE	TRUNKS
H	IN				
	OUT				
	DIFF.				

CHECK READINGS BEFORE GOING OUT
EACH CALL MUST BE FILLED OUT IN DETAIL

	START OF TRIP	TIME	NO. OF PASSENGERS	TOTAL FARE
1	11:45			
2	9:15 AM			

RECEIPT

74

CAB FARE

14 Feb. 1956

Round trip, cab fare

to [redacted]
avenue, [redacted]

Test Conference with
officials

1.55
1.15

total 2.70

Chrysler Cab
1.55
Feb. 14 Driving

[redacted] C

73

RECEIPT

16 Feb. 56

I, [redacted] have received from [redacted] a sum of \$25.20 for gasoline, toll, tunnel, turnpike expenses, etc.,

\$ 25.20

OP BC

30-59

Receipts for trip, meteorological survey and study, 11 Feb. to 15 Feb. 56

1.75
1.75

.75
.75

.50
.50

.20
.20

TOTAL 6.40

\$ 6.40

C

over

BH

TOLL RECEIPT

Received for passage on the [redacted] the sum hereon circled.

B870506

Date FEB 15 1956

DOLLARS

CENTS

NONE	NONE	50
<u>\$1.00</u>	5	55
2.00	10	60
3.00	15	65
4.00	20	70
5.00	25	<u>75</u>
	30	80
	35	85
	40	90
	45	95

Both dollar and cents columns will be circled by the collector to designate the exact amount of the toll even though it be less than one dollar or in even dollar amounts.

H

BH

TOLL RECEIPT

Received for passage on the [redacted] the sum hereon circled.

B957365

Date FEB 12

DOLLARS

CENTS

NONE	NONE
<u>\$1.00</u>	5
2.00	10
3.00	15
4.00	20
5.00	25
	30
	35
	40
	45

Both dollar and cents columns will be circled by the collector to designate the exact amount of the toll even though it be less than one dollar or in even dollar amounts.

H

30-59

H

BC survey-Mt

[REDACTED]

12

H

Expenses accrued in use of private car
for meteorology and test area survey in

10 extra miles x 08 c. .80
parking tickets 13.25
turnpike tunnel tolls 6.40
gasoline for test runs 2.50
car-wash, contamination 2.25

TOTAL 25.20
25.20

PA 163
8-54

TOLL RECEIPT
NOT REDEEMABLE

NOT VALID UNLESS "DATE STAMPED" ON REVERSE SIDE

Received the sum punched for passage of one or combination of two vehicles (if punched under caption "oversized vehicles") on date stamped on back.

.25	.50
.35	1.00
.75	1.40
1.25	2.50
1.50	Ticket

OVERSIZED VEHICLES - SPECIALS

1.00	1.50	2.00	2.50	3.00
3.50	4.00	4.50	5.00	

THERE IS NO CHARGE FOR EMERGENCY SERVICE RENDERED

A 16404

PAYMENT OF TOLL

[REDACTED]

2 14 195

BEARER THE SUM OF \$ 3.11

TRIP 1.40

TOLL COLLECTOR
IN CASH AND A RECEIPT IS REQUESTED.

H

H

H

H

B

99-M (8-55)

Central Office Number 1110

Date 216156 Misc. H

Name [REDACTED]

Address [REDACTED]

Active Account **PAYMENTS** FEB 8 '56

Final Account W.O. **THANK YOU**

DEPOSIT—Held as security for the payment of bills for telephone service. Interest will be thereon at the rate of 6 per cent per annum from the date that the deposit is held.

Service Connection Charge Delayed

Initial Payment on Account Delayed

SALES TAX 4.00

Total 9.08

Information in this report to be used only for emergency calls

C

Received from [REDACTED] for [REDACTED] from [REDACTED]

G No: 31900

72

95

90

90

1956

LD 27-A-2016-250K 791027(50) 114

B

68

Clerk No. [REDACTED] Date [REDACTED] 195

1		
2	<u>LIAV Walker</u>	<u>70</u>
3	<u>[REDACTED]</u>	<u>70</u>
4		<u>70</u>
5		<u>70</u>
6	<u>Jay</u>	<u>71</u>
7		<u>71</u>
8	<u>Dissem</u>	
9	<u>BE</u>	
10		
11		
12	<u>22</u>	

PTF 8731

B

66 Jan 26 1956

M

Address [REDACTED]

PHONE 861

1	<u>Box of 1000 Mentos</u>	<u>\$ 8.00</u>
2	<u>Painies</u>	<u>16</u>
3		<u>8.16</u>
4		
5		
6		
7		
8		
9		
10		
11		
12		

Dissemination

Filed

AP

Jan 26, 56

11208 30-59

B [Redacted]

B [Redacted]

Customer's Order No. [Redacted] Date 2-1-53

69

C Clerk No. [Redacted] Date 7/1/54 195

M [Redacted] Address [Redacted]

SOLD BY CASH C. O. D. CHARGE ON ACCT. REUSE-RET. Pd. Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
10	82 Bulbs	1 25	
5	1000 Bulbs	1 75	
6	20 p 2 pack. Bulbs	10	
	M. D. Saloter	18	
		3 98	
	Yard		
	Intel Beyond		

1			
2	4	1	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

Dissem

46

Claims and returned goods MUST be accompanied by this bill

Rec'd by [Redacted] MERRILL B. BILFELD, INC. C-30300

Dissem [Redacted]

Install tail pipe extensions
to original tail pipes
for [Redacted] 47.50
Paid 8.35

10 [Redacted] Paid 6.15

FROM

64

TO Cash 1/24 1956

ADDRESS

CITY

TERMS 53 Mercury.

Installed steel pipe			
1-146 Rk Walnut Park		\$20.00	
1-6' 8" diameter		11.65	
1/2 Elk pipe		1.85	
		\$32.50	
tax		.67	
to wood pipe		1.00	
Salva			
		\$47.17	
Paid 4/55			
1/24 1956			
Mercury			

30-59

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

8

Sold to Cash 1/24 1956

Address

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

1 Pint Bender	60
2 1/2" Paper	1.40
2 Dividers	20
	220
	0.5
	2.5
Wood Joint	
Field Joint	

[REDACTED]

[REDACTED]

[REDACTED]

50

504295R

If slip is the only receipt bill you will receive.

A

30-59

Main Office

B

BILL OF SALE

~~XXXX~~ NO. _____

TO _____

INVOICE DATE 12-16-55

C

YOUR ORDER NO. ---

DATE SHIPPED 12-20-55

ROUTE Parcel Post

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
3	Lot #6 Super Power Midget Motor	3	\$4.97	\$14.91		
				PAID	\$14.91	
<p>BILL OF SALE</p> <p>TERMS : NET 10 DAYS Pay On Invoice No Statement Will Be Sent</p>						

Main Office

30-59

remit to

BILL OF SALE

XXXXXX NO. _____

TO

INVOICE DATE 12-16-55

YOUR ORDER NO. ---

DATE SHIPPED 12-20-55

ROUTE Parcel Post

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
3	Lot #6 Super Power Midget Motor	3	\$4.97	\$14.91		
				PAID	\$14.91	

** 63*
Dissem. Service

BILL OF SALE

TERMS: NET 10 DAYS
Pay On Invoice No Statement Will Be Sent

30-59

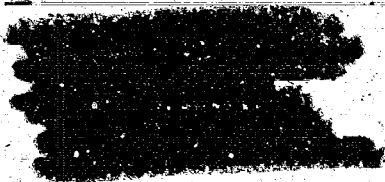
H/B



THANK YOU!

We have received your payment of \$ 2.09 for a subscription to the Daily editions. This amount covers service from 1/25/56 to 2/27/56.

Subscriber's name and address:



FEB 27

Cordially yours,

Subscription Manager

a
L

P. O. ADDRESS



SHEET NO.

SERIAL NO.

SOLD TO

Cash

SALESMAN

[Signature]
Cash

ADDRESS

INTEREST CHARGED AFTER 30 DAYS

TERMS

QUANTITY	NUMBER	DESCRIPTION	AMOUNT	SALESMAN MUST NOT USE THIS COLUMN	INV. ACCT. No.
		<u>Washer</u>	<u>3.75</u>		
		<u>2 3/4" Cream Rubber</u>	<u>10.00</u>		
			<u>13.75</u>		
		ENTRY <u>59</u>			

needed for
semination device;
urity immediate
liability.

PAID
JAN 17 1956



Note: This is an acknowledgment of your order. If this does not compare with the goods delivered please advise at once.

DELIVERY PACKED BY DELIVERED BY DATE DELIVERED

57

16 January 1956

RECEIPT

50 two-cent Postal Cards \$ 1.00

FOR: correspondence, collection intelligence data

a



b



For collection of staff study data; correspondence security
Thirty-three (33) three cent stamps.
RECEIPT
18 January 1956
58



POSTAL CHASE

B

CUSTOMER'S ORDER NO.

DATE

1956

M

Cash

ADDRESS

SOLD BY	CASH	C. O. D.	CHARGE	CN ACCT.	MSK. RETD.	PAID OUT	Quantity	DESCRIPTION	Price	Amount
							2	3000	1.50	3.00
								290		.46
										.06

56

65-05

All claims and returned goods MUST be accompanied by this bill

No. 7260 RECD BY

The Standard Advertising Register Co., Seattle, Okla.

30-59

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

[REDACTED]

Distors, 9.95 each
dissemination study

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

(2 MID60T)

30-59

[REDACTED]

B

C [REDACTED]

#54

Order #5500
Your Order No.
Date 12/14/55
Terms C.W.O.

2

R-201

SPEED Reducers

@ \$16.50

\$ 33.00

PART
33
For Field 12-14-55
Per

1/2 HP Motor SPEED REDUCER
Reduces Speed at a 20-1 RATIO



BRAND NEW SURPLUS
New for Army surplus stores. This surplus engine and speed reducer work beautifully!

Gov. Cost \$86.00

Only **\$1650**

FULLY GUARANTEED!
Order from AD

41 Date Oct 12 1955

M. [Redacted] B

N. [Redacted]

Reg. No.	Clerk	ACCOUNT FORWARD
1	<u>H. G. Smith</u>	<u>88</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	<u>11</u>	

Emergency purchase of special milk to build up animals for tests.

Your Account Stated to Date — If Error Is Found Return It

30-59
#43
PAID TO -
by - [Redacted]
10 Nov.
1.50 for gasoline used in road tests - private vehicle

[Redacted] H

[Redacted]

DOLLARS 2 CENTS 50

U.S. Postal Money Order PURCHASER'S RECEIPT

DETACH AND HOLD

FILL IN OTHER SIDE

NOV 25 1955

STAMP

[Redacted] B

42 10-28-55

M. [Redacted]

No. [Redacted]

Reg. No.	Clerk	Account Forward
1	<u>[Redacted]</u>	<u>50</u>
2	<u>[Redacted]</u>	<u>67</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Exhaust pipe for car, dissemination study.
Security reason for purchase, also urgency of experimental trial.

[Redacted] 35 C

Your account stated to date is

SOLD TO:

[REDACTED]

44a

Terms: Cash

100	45 Colt Auto Govt. Issue Shot, long case cart.	17	50
-----	--	----	----

161750/1000
11/2/55

c

50-59

To Destination Office: **H X 18**

Receipt Number: **870**

Enter Date Shipped: **7-2-55**

Advances: **40**

Value Declared: **40**

Value Charge: **10**

Weight: **12**

Express Charge: **6**

Tax: **6**

Total: **70**

Scale or Rate Verified by: **10/17**

C. O. D. Service Charge: **0**

Date Collected: **10-9-1955**

TOTAL COLLECTED: **70**

CUSTOMER'S RECEIPT

THANK YOU—We appreciate your patronage

2509 CO \$013.44

46

SHIPPER COPY **B**

NAME: [REDACTED] STORE NO. [REDACTED]

ADDRESS: [REDACTED]

TOWN OR CITY: [REDACTED] PHONE NO. [REDACTED]

SHIPPING INSTRUCTIONS: [REDACTED]

GATE PROMISED: [REDACTED]

DIV. [REDACTED] DATE: **7-5-55** KIND SALE: **Cash** APPROVAL: [REDACTED] ACCOUNT NO. [REDACTED]

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS CHECK MUST BE PRESENTED.

STK. NO.	QUAN.	ARTICLE	MOSE. LOCATION	PRICE	AMT. SALE
91571	1	Wetland Case			12.00
		Books of			2.00
		Jul 27			12.00
					13.44

Security -
dissemination
device
26575-43

CITY: [REDACTED] DATE: **7-5-55** KIND SALE: **Cash** AMT. REC.: **1344** AMT. SALE: **1344**

DATE PROMISED: [REDACTED] DEPOSIT: [REDACTED]

BALANCE: [REDACTED]

Address: **148**

6 days or at

4 20

paid

over 100

July 29

dissemination

study

B

C

H

65-15

49

B

Name _____

Address _____

DATE DEPT. CLERK NO. AMT. RECD.

QUAN.	ARTICLE	PRICE	AMT.
1	Emergency safety		1.88
			4
			1.92

Emergency safety

tie animal

THIS BILL MUST BE RETURNED IN CASE OF ERROR OR EXCHANGE 307413R

30-59

B

M
Address
Pur. by
Use of

47

188
4

192

Pad

Emergency safety 4 tie animal

0-31746

48

Date Dec 15 1955

Name Cash

Address

Sold by Am't Rec'd

J. Steep 6.12

6.12

6.12

Emergency safety tie animal

2

8-A2

(TO BE FILLED BY PATRON OR LES PERSON)

Name _____

Address _____

HOW MANY PRESCRIPTIONS? 1

(TO BE FILLED IN BY PHARMACIST)

Name _____

Address _____

Dr. Name Dec 12

Price 170.52

HOW MANY PRESCRIPTIONS? 1

Name and address shown on this bill

0.00142 18

0.00004 2

0.00158 28

0.00079 2

0.00079 2

41781 31.75

11 Dec

[Redacted]

B B

INTER-DEPARTMENTAL

Subject _____

Date 12/9/55

To: Accounting Department

a [redacted] has purchased the following.

(6) 125-SK/90W-RP-OS8 Headers \$3.15

[redacted] Sales Tax .06
\$3.21

[redacted] *b*

[redacted] *c*

#53

pd. 12/9/55
[redacted] *c*

For development.

H
H
H 6.53
H
H 1.70
H 1.63
H 3.21

30-59

50

[Redacted]

December 2, 1955

[Redacted] a
[Redacted] b
[Redacted] H

0150-14956

Dear Mr. [Redacted] a.

Thank you for your check in the amount of \$14.44 in settlement of the excess baggage charges from [Redacted] to [Redacted] and [Redacted] return. H

Enclosed herewith, find photostatic copies of the tickets [Redacted] and [Redacted] B

I hope that this will be satisfactory as your receipt for your claim with the [Redacted] B

Very truly yours,

[Redacted] B

[Redacted] C

Chief - Ticket Services

[Redacted]
Encl.

TO BE BY [REDACTED] (NAME OF CHECKER)
 DATE AND PLACE OF ISSUE [REDACTED] JUL 17 1955
 (CONNECTION TICKETS)
 NOT GOOD FOR PASSES
 9150 14414
 3, 9/17 5P ok
 920
 TOTAL 9190
 71.90
 91419.095

016-228643
 AUDITOR'S COMPANY
 TOTAL WEIGHT 1556
 FREE ALLOWANCE 122
 EXCESS WEIGHT 1380
 TOTAL PASSENGER 1444

B H B B

B

29 November 1955

b
[Redacted]
Chief - Ticket Services *C*
[Redacted] *B*
[Redacted] *H*

Dear Mr. [Redacted] *a*

In reference to your letter file [Redacted] I have been unable to find any means to reimburse [Redacted] for the \$14.44. Therefore enclosed, you will find my personal check for \$14.44. *b*

Would you kindly mail me a receipt for the 38 pounds of luggage in excess at 38 cents a pound, total cost \$14.44. Kindly make the receipt all inclusive as I, myself will have to collect the money from the [Redacted] *B*

Very truly yours,

[Redacted] *a*
[Redacted] *e*

109 12 April 1956

Received from [REDACTED] B

39.90 Dollars

+ .75 Money order

40.15

\$ 40.15 [REDACTED]

3.99
NO. 25

110 12 April 1956

Received from [REDACTED]

5.95 Dollars

.15 M.U.

6.10

\$ 6.10 [REDACTED]

111 12 April 1956

Received from [REDACTED] B

.80 \$ Dollars

air-mail .06 x 5 = .30

34 07 x 10 = 30

-.02 x 10 = 20

\$.80 [REDACTED] 9

112

Receipt:

11-12 April

Telephone Calls to [REDACTED] and [REDACTED] for emergency procurement of acoustical material. Total 2.65

30-59

[REDACTED] 9

[REDACTED] 9

THANK YOU

6708A

6708A

0.1417A

114

APR 13 2 27 PM '56

113

30-59 4/16/56

Received for ^{life} life from

~~REDACTED~~
ACOUTIC MATERIAL
\$ 14.40 ~~REDACTED~~ SA 11219
~~REDACTED~~

Paid. 4/16/56 Ch # 6.

136	2	Opport Fund	1056
Received from	REDACTED		
74 cents			
AIX-MAIL		Package - 5742015	
\$ 0.74		REDACTED	

a

133	1	Opport Fund	1056
Received from	REDACTED		
2.50			
for telephone calls, long distance			
\$ 2.50		REDACTED	

a

STANDARD RENTAL AGREEMENT

Use Time Stamp Below to Show Time of Renting and Time of Returning Vehicle.

No. [REDACTED]

THE UNDERSIGNED owner, being licensed to use the [REDACTED] hereby certifies that the Renter (and Renter's employee, if any) named in this Rental Agreement is entitled to fully participate in the benefits of [REDACTED]

Driver's License: [REDACTED] 9

State: [REDACTED]

Expir. Date: [REDACTED]

Appl. No. 135

Car No. [REDACTED] Lic. # 13

Make: Ply

Body Style: Pilgrip

Destination City: [REDACTED]

Time Returned: [REDACTED]

Time Out: 1956 APR 25 AM 7:57

Mileage In	36328
Mileage Out	36292
Miles Driven	36

In consideration of the [REDACTED] remains herein contained, the undersigned Owner, hereby agrees to the [REDACTED] renter, upon the terms, covenants and conditions hereinafter set out, the motor vehicle described above, [REDACTED] referred to as "Vehicle."

Will Return May 7th Time 10:00 DEPOSIT \$ 2.50

- (1) Renter acknowledges that said vehicle is the property of Owner and that he received it in good mechanical condition.
- (2) Renter agrees that he will return said vehicle to Owner's station from which it was rented, in the same condition as he received it, ordinary wear and tear excepted, on the return date stated above or sooner upon demand of Owner.
- (3) Renter agrees not to use said vehicle for the transportation of persons or property for hire, express or implied; not to use it in violation of any Federal, State, Provincial or Municipal law, ordinance, rule or regulation governing the use or return thereof; nor to remove it from this area without the written consent thereof of Owner.
- (4) Renter being one of the insured under the insurance policy covering said vehicle agrees to comply with all the terms and conditions of said policy, which by reference thereto is incorporated herein and made a part thereof, and to comply with the terms and conditions appearing on a reverse slip hereof.
- (5) Renter further expressly agrees to indemnify the Insurer and Employer for any and all loss, damage, cost and expense paid or incurred by the Insurance Company because of injuries or damages sustained by occupants of said vehicle, insofar as the law makes Owner or its Insurance Carrier liable for injuries to occupants of said vehicle because of injuries or damages resulting from the operation of said vehicle in violation of any of the terms and conditions appearing on the reverse slip hereof.
- (6) Renter expressly agrees to pay to Owner on demand:
 - (a) A mileage charge computed at the rate above specified for the mileage covered by said vehicle during the period of this rental.
 - (b) Service and time charges computed at the rate above specified for the period of this rental.
 - (c) A sum equal to the cost of all repairs to said vehicle during the rental period provided, however, that renter's liability is limited to \$100.00 unless vehicle was operated in violation of any of the provisions of this rental agreement.
 - (d) A sum equal to the value of all tires, tools and accessories lost or stolen from said vehicle.
- (7) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

36 Miles @ .07	2.52
Hours @	
1 Days @	5.00
1 Weeks @	35.00
Damage	108.57
Less Gas document	8.20
TOTAL	60.87

74.56
#13 - 7089
357 H

9 DE [REDACTED] CAR LOCKED WHEN IT IS UNOCCUPIED

Mined (Renter) [REDACTED]

Home Address [REDACTED] and [REDACTED]

Print Name [REDACTED]

Local Address [REDACTED] Tel. No. [REDACTED]

City and State [REDACTED]

Owner's Name [REDACTED]

DRIVE SAFELY !!

SEE REVERSE SIDE

(Owner) by [REDACTED]

Form 767 3-1-55

COLLISION PROTECTION

RIDER [REDACTED]

VEHICLE NO. 13

No. 93321

RENTAL AGREEMENT NO. [REDACTED]

TIME RETURNED 1956 MAY 2 PM 2 29

TIME OUT 1956 APR 25 AM 9 36

NO. OF DAYS [REDACTED]

For and in consideration of an additional charge of \$1.00 per day or fraction thereof, or maximum charge of \$5.00 per week, owner agrees to release renter [REDACTED] (Name)

from all liability for collision damage to [REDACTED] vehicle rented this date in the event of accident. It is further understood and agreed that should the vehicle be operated in violation of the terms and conditions as set forth in the [REDACTED] rental agreement the renter shall be liable for all damages to the vehicle.

ACCEPTED [REDACTED] (RENTER)

Owner (by) [REDACTED]

30-59
B

CUSTOMER'S ORDER NO.	REQUISITION NO.	INVOICE NO. 0-40362	INVOICE DATE 4-4-56	VENDOR'S NO. 56-4262	SALESMAN C
----------------------	-----------------	------------------------	------------------------	-------------------------	---------------

SOLD TO

[REDACTED] 9

TERMS:
NO CASH DISCOUNT ON
TRANSPORTATION CHARGES

@ SALES CRUSE TAX.
NET-30-DAYS.

DATE SHIPPED

3-14-

VIA
FCM

PREPAID OR COLLECT?

FROM

[REDACTED] H

SHIPPED TO

B

B

K

F. O. B.

H

THE COMPANY GUARANTEES THAT ANY PRODUCT OF ITS MANUFACTURE, WHICH UPON EXAMINATION IS FOUND BY A TO BE DEFECTIVE EITHER IN WORKMANSHIP OR MATERIAL WHEREBY IT IS NOT SUITABLE UNDER PROPER USAGE AND SERVICE FOR THE PURPOSE FOR WHICH DESIGNED, WILL BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES BUT NOT COST OF INSTALLATION. THE SALE OF UNDER ANY WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED IS NOT AUTHORIZED BY THE COMPANY. THE COMPANY CERTIFIES THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE IT HAS COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATION OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

DESCRIPTION	QUANT. SHIPPED	PRICE	AMOUNT
8764 RINGS, 3/4 X 1	108	MIN CHG NET	5.00
		2% OUT	.10
		PCM	.15
			5.25

30-59

[REDACTED]

YOU THANK YOU
107
Dog chain
Field Test
ANIMAL
10
TOTAL
182

Customer's Order No. [REDACTED] 14/6/1956
M. [REDACTED]
Address [REDACTED]

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Q.T. Vestal DeKane		1.50
	Tax.		.03
			1.53

105
W.A. REMOVER
EMERGENCY

ALL claims and returned goods by this bill.
No. [REDACTED] Rec'd [REDACTED]
WATERBURY, CONNECTICUT

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AND ALL AMENDMENTS.

30-59

TELEPHONE

106

OUR INVOICE

DATE APR 9 56

SOLD TO

OUR ORDER 1854

YOUR ORDER

TERMS CASH BEFORE DEL

SHIP VIA

CASE NO.	DESCRIPTION	QUANTITY			PRICE	TOTAL
		GROSS	TARE	NET		
5321	S475R WHITE 3/4" RD 2 RODS 2232 AMBER 1" RD 2 RODS			02 05		
	<i>Nitrate cellulose, Research & Devel. Project. Security</i>	09	02	07	1.10	770

THIS MATERIAL COVERED BY PATENT RIGHTS IS BEING SUPPLIED TO YOU ON A NON-EXCLUSIVE BASIS. YOUR ORDER IS SUBJECT TO THESE TERMS.

30-59

103

B 896

No. Date When Ship

Bill to

Address

Ship to

QUANTITY	ARTICLES	PRICE
36	Fiberglas	2.00
		5.00
		8.46
		1.17
		8.60

Fiberglas

Liming for
suit case
samplers

Development 2

Rec'd By



3/29/56

OF ERROR, PLEASE RETURN THIS SLIP

to Red Plastic Tape

1.50

03
1.53

Security
Intelligence

Keep this slip, it is the only itemized bill you will receive.

BALTIMORE SALES

THE EIGHT REGISTER COMPANY, DAYTON, O.

Form 8806-B (Rev. 1-55)

Receipt for Registered Article No. 585

Fee paid 42 cents

Class postage 1

Postmaster per 1

Declared value

Surcharge paid, \$

Return Receipt fee 07

Spl. Duty fee 20

Delivery restricted to addressee:

In person or other

Accepting employee

indicating restricted delivery

NOTICE TO SENDER-See back of this receipt in case of inquiry or change of address to an identification. Preserve and submit

(Name of addressee)



TOTAL 79.00

30-59

fountain pen
camera
batteries

APR 20

- 05793 \$ 01.25 + B
130

ORIGINAL INVOICE

THIS IS A CREDIT SALE NOT A CASH RECEIPT

WARNING: DO NOT USE PROBLEMA PRODUCTS FOR STAINING OR RINSE DIRECTION. THIS IS A VERY DANGEROUS PRACTICE. GASOLINE NOT SUIT FOR ALUMINATING OR CLEANING PURPOSES.

GOODS AS SHOWN AND COST OF

QUANTITY	PRICE	AMOUNT
3	25	75
TOTAL CHARGE		3 25

132

508543

130

B

cheap fountain pen
for sample contain

APR 20

- 47793 \$ 01.00 + A

129
NO ADJUSTMENTS MADE WITHOUT THIS RECEIPT

B

cover, security
sun-glasses,
sale, 2 pr 1.01
used during sample

APR 20

- 47693 \$ 01.01 + A

131
NO ADJUSTMENTS MADE WITHOUT THIS RECEIPT

128

WYCK for
LAB.

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

7.70
-15 M.O.
7.85

NO INQUIRY ACCEPTED PRIOR TO
30 DAYS FROM DATE OF PURCHASE

STRAIGHT Edge, Plastic
RULERS, 4

APR 30 A -0.45 7063

APR 30 A -0.45 7068

Date 26 April 1956

M

No.

Reg. No. Clerk

ACCOUNT FORWARDED

1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	47	
14		
15		

Your account stated to date. If error is found return at once.

APR 22

1.45A

TOILET ARTICLES

-060100

APR 27

Date

-01.25

019

#680

APR 27

Date

-01.25

019

MAPS 35

NO ADJUSTMENT RECEIPT WITHOUT THIS

1.60

30-59

THANK YOU
\$00.50
\$00.635

1.22

Redprint

Sponges - 18

Sub - 10

1.27

1.27

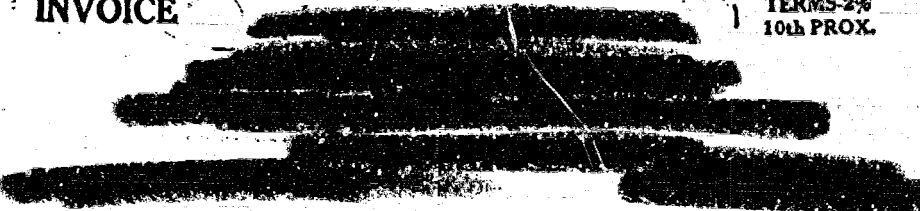
1.27

1.27

INVOICE

WHOLESALE

TERMS-2%
10th PROX.



CUSTOMER'S
ORDER NO.

DATE 5-9-1956

SOLD TO

Frank DeLeon

ADDRESS



H

MDSE. SOLD		MDSE. RET.		REC'D ON ACCT-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN- TITY	NUMBER	ARTICLES	PRICE	AMOUNT
<i>H</i>	<i>H67</i>	<i>to R. Patterns</i>	<i>225</i>	<i>91.25</i>
		<i>139</i>		<i>9.12</i>
		<i>Jack Reppert</i>		
				<i>C</i>

Entry

30-59

142

April 18, 1956

Dear

Thank you for your valued order and please be advised we are sending 9 brushes - \$35.91, and 18 batteries - \$2.25, tax .72¢, making a total of \$38.88.

Hoping to serve you in the future, we are

Very truly yours,

Credit
check for 1.02

enc

1.02

Mail order

Sales Tax		Sales Tax		Sales Tax		Sales Tax		Sales Tax	
Name		Name		Name		Name		Name	
Address		Address		Address		Address		Address	
Use of		Use of		Use of		Use of		Use of	
Per.		Per.		Per.		Per.		Per.	
116		116		116		116		116	
E. Brown		E. Brown		E. Brown		E. Brown		E. Brown	
Sales Tax		Sales Tax		Sales Tax		Sales Tax		Sales Tax	
27		27		27		27		27	

TO CORRECT ERRORS BRING THIS BILL

3059
6

Special
dog diet B

In Account With

Phone

5-2 1956

M

Division

\$ 9.00

\$ 0.20

\$ 0.27

\$ 0.00

TOTAL SHOWN
ABOVE

Repairing tax 150
waring blender
Security, Safety
Emergency
Paid cash

119

Special
dog
diet

145

146

R

Recd. \$90 for lib. 146

5-18-56

TOTAL
3 purchases
48.2

144

Special
dog
diet

30-59

#30

9

CASHIER'S RECEIPT

No. 2718

Received of [Redacted] 1.00

On account of one dollar /100 dollars

Temporary ^{Driver} Permit Account No. 8090

To be deposited to General Fund Fund Symbol No. 6-1

Subsidiary Revenue Account No. 6024 Bill No. 2718 Full Payment
On Account

Dept. of Public Safety (Department) 7/29, 1955 (Date) [Redacted] (Name of customer) C

29
[Redacted]

September 14, 1955

Date 11-17 1955

Customer's Order No.

SOLD TO

ADDRESS	MISC. SOLD		MISC. RETD.		RECD. ON ACCT-NOTE	MISCL.	PAID OUT
	CASH	CHARGE	CASH	CREDIT			
DELCO MOTOR - motor was purchased as substitute experimental model to supercede a previous motor costing from 75 to 100 dol- lars, plus additional requirements justifi- cation, fabrication. Motor to be used in air sampling of classified nature.							6.39

ALL claims and returned goods MUST be accompanied by this bill. RECEIVED BY SALESMAN

No. 08824

SALES 1951 - WYBENA, ILL.

ORIGINAL INVOICE

9

27 Sept. 1955
 FOR A SAMPLE OF STUDY - test
 emergency purchase
 ADDRESS: [REDACTED]
 SENT TO [REDACTED]
 Item: Nesal Filter pads
 for testing
 800
 WHEN MAKING INQUIRY REGARDING ORDER
 PRESENT THIS RECEIPT AT ANY POST OFFICE
 PURCHASER SHOULD HOLD THIS RECEIPT
 UNTIL SURE THE ORDER HAS BEEN PAID

SOLD TO		DATE OF INVOICE	
[REDACTED]		[REDACTED]	
[REDACTED]		DATE OF SHIPMENT	
[REDACTED]		SHIPPED VIA	
[REDACTED]		SHIPMENT: COMPLETE <input type="checkbox"/> PARTIAL NO. <input type="checkbox"/>	
CUSTOMER ORDER NO.	SHIP DATE	OUR ORDER NO.	DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ITEM NO.	QUANTITY ORDERED	DESCRIPTION	PRICE	DISC. %	QUANTITY BACK ORD'D	QUANTITY SHIPPED	NET WEIGHT SHIPPED	NET AMOUNT
33		Reason for purchase: Platinum tubing was purchased in emergency for development on highly classified project - previous shipment of platinum tubing was incorrect, consequently immediate order had to be made to save time. Entered in record 3 Oct 1955						

Claims for shortage, errors, or imperfections must be made in writing within 30 days after receipt of goods. Damages for labor used in fabrication will not be allowed. Material must not be returned without our written consent.

This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

SALES TAX _____

TRANSPORTATION: _____

CHARGES _____

(ALLOWANCES) _____

TOTAL INVOICE _____

30-579

2539
AUG
24
31
14

1.35
.60

H
H

34

Two long distance calls-
expedite emergency order
for platinum tubing on
urgent, special project.

Total of bill 1.95

entered in
record 3 Oct 55

U.S. TAX-104
TOTAL CARRIED TO BILL
Y-Telegram C-Collected

.21

2.26

Emergency 00*
purchase of fresh
dog food, special
for lab. animals.
local purchase

11 Oct. 55 2.20
.69

2.89*

Paid

COMMENT: It was necessary to rent a room
at this hotel during a test conducted in the
vicinity. The room served as a location during
the test as well as a central headquarters,
working point for test personnel.

9 [redacted] 7 Oct. 55

Per diem could not be claimed for the short
time the room was used. Security reasons also.

30-59

822

6 Apr 60

Special fabrication, manufacture of package, envelopes, mailing kit for urgent special project; safety and security requirements.

30-59

[Redacted] H

[Redacted] 4-22 823 1960

Received of Five and 45/100 Dollars

Amount 541

By [Redacted] C

[Redacted] H

822 APR 22

PROLOGIC MATERIAL
011422 \$ 2.04A

This receipt must accompany returned for refund or
827
011422 \$ 2.04A

This receipt must accompany returned for refund or
APR 22

Clerk Fiscal Dept. [Redacted] Serial No. [Redacted]

824 022

[Large Redacted Area]

Amount Rec'd [Redacted] Date [Redacted]

5/11/60
[Redacted]

826

NO 4/20/60

CABLE

Invoice late

old o

66222 G

Shipped To

PACKAGING MATERIAL

02.00 I

00.06 IV

02.06 A

GS-00S-30353

825

PICK UP

THANK YOU

Our Number 1823

Your Number 4/20/60

Shipped Via

Date Shipped

Terms Net 30 Days

Quantity	Catalog Number	DESCRIPTION	Unit Price	Total
X 1 LB	01-371	KMXE DUBOS BROTH BASE	10.20	10.20
				10.20

Paid 4/20/60

W/C

5 1 2 3 2 5 APR 60

825

5 1 2 4 2 5 APR 60

ORIGINAL INVOICE

PH

30-50

30-59

27 April 60

Antibiotic tablets, drugs-

\$3.25

~~828~~

829

THANK YOU

V 000'000- *62111

V 1100'010-

V 1100'000- S

V 00'000-

303

Part of 831

B
~~[Redacted]~~

B
~~[Redacted]~~

MAY 4
~~[Redacted]~~
5504 01 \$ 1.14B

APR 29 8423
Brink

\$ 00.15M2 B
\$ 00.15M2 B
\$ 00.10M2 B
\$ 00.10M2 B
\$ 00.10M2 B

~~830~~
5504 01 \$ 1.14B

~~[Redacted]~~
\$ 00.02M1 B

831
MAY 4

*\$ 00.62M1 B
830
Thank You

4 May 60
and 16 Feb.

Plastic funnels, emergency \$2.00
16 Feb battery, 2 .30

Total \$2.30

832

YOUR ORDER NO.

CUST. ORDER NO.

SOLD TO

SHIPPED TO

812

B
a

H

TERMS: INVOICES DATED 1st TO 15th INCLUSIVE 1% 25th INST. INVOICES DATED 16th TO 31st 1% 10th PROX. NET 30 DAYS.

INVOICE NO. 50130	INVOICE DATE 2-8-60	ROUTING parcel post	SALESMAN C	JOB NO. 6072
-----------------------------	-------------------------------	-------------------------------	----------------------	------------------------

DESCRIPTION	QUANTITY			PRICE EACH	LESS % DISC.	AMOUNT	ACCT.
	ORDERED	B. O.	SHIPPED				
AD220 D.T.E. Lite Oil	1	qt.		.80		.80	208
					check rec'd	\$1.00	
					P.P.	.65	
						\$1.45	

Note: In the future, our minimum invoice charge is \$2.00.

ALL CLAIMS FOR MATERIAL DAMAGED IN TRANSIT SHALL BE MADE TO CARRIER BY BUYER. SELLER HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

- The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any re-shipment or return thereof.
- In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as first above set out and that the liability of the company shall in no event exceed such value.
- Unless caused by its own negligence or that of its agents, the company shall not be liable for—
 - Difference in weight or quality caused by shrinkage, leakage, or evaporation.
 - The death, injury, or escape of live freight.
 - Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.
- Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—
 - The act or default of the shipper or owner.
 - The nature of the property, or defect or inherent vice therein.
 - Insufficient or improper packing, securing, or addressing.
 - The Act of God, public enemies, authority of law, quarantine, fire, riots, strikes, perils of navigation, the hazards and dangers incident to a state of war, or occurrence in customs warehouses.
 - The examination by, or partial delivery to the consignee of C. O. D. shipments.
 - Delivery under instructions of consignee or consignee at stations where there is no agent of the company after such shipments have been left at such stations.
 - Packages containing fragile articles or articles constituting wholly or in part of glass must be so marked and packed so as to insure safe transportation by express with ordinary care.
 - When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.
- As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has discontinued the claim or any part or parts thereof.
- If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.
- Free delivery will not be made at points where the company maintains no delivery services at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.
- Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Foreign Countries:
 - If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to loading and ocean routes and by their carriers, be subject to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, infractions, laws, regulations, and customs of averse and foreign carriers, custodians, and governments, their employees and agents.
 - The company shall not be liable for any loss, damage, or delay to said shipment over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, infractions, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has discontinued the claim or any part or parts thereof.
 - It is hereby agreed that no claims for loss, damage, or delay shall be made against the carrier, its agents, employees, or subcontractors, or any other persons, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.
 - It is hereby agreed that no claims for loss, damage, or delay to such foreign countries, and assessable with foreign governmental or municipal duties, taxes or charges, and those held pending securing of assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

H
9
a
4
C
C
B
C

Compl. to		Date Shipped	Address	
Street Address of No. Agency Destination		1-26-1960	100	
Declared Value		Weight	Express Charge	
5		83	DO	
Floor		Articles	Refrigeration Charge	
1st		Conan Records	NOT	
Shipper		Class	Tax	
Shipper's Street Address		Paid in Part	USE	
COLLECT (Original)		Scale or Rate	Storage	
Priced by		THESE		
SHIPPER'S COLLECT RECEIPT		Total SPACES		

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

C. O. D. Service Charge
Write in YES or NO
(Form 5081)

Received shipment described herein, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space herein reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces	Date	Hour
1	1/15/60	9:15 PM
For the Company		

Part of 81		097	
Date		1/15/60	
Value Declared		14.87	
Weight		83	
Class		Paid in Part	
Scale or Rate		Priced by	
C. O. D.			

KS-05

814

February 22, 1960

Mr. [REDACTED] a

Dear Mr. [REDACTED]

With reference to your letter of the 5th, we regret this oversight on our part.

We have instructed our home office to send you a check in the amount of \$19.61 ---

1/11/60 - 2 - #14276 - Funnels, Buchner type 600 ml.	13.15	-	26.30
1/15/60 - 1 - #14276 - Funnels, Buchner type 3000 ml. med.	35.38	-	35.38
			61.68
			1.86
			<u>63.54</u>
	3% Tax		

Payments made - 12/16/59	56.06
1/15/60	27.09
Charges	83.15
.....	63.54
Balance due ...	<u>19.61</u>

Refund

We regret the delay of reimbursing you in this instance, but you should receive our check in a very few days.

Thanking you for the opportunity of serving you in the past,

Very truly yours,

[REDACTED] c
CREDIT & COLLECTIONS

65-92

b

B

30-59

816 Feb. 29, 1960
We have today
You're shipping on my check
Dagger by Roger Hall

B
H

No. 397
 Amount 1.86
 FEB 25
 815
 816
 TH
 Y

Price 3.85
Tax 12
Postage 25

432
We have received your check for \$3.85
Thank you for this
Order

817

B

FREIGHT BILL IF PAID ON DELIVERY

B

814

815

CORPORATED

SHIPPER

DATE 2 23 60 DEC

46

ROUTING (SHOW EACH CARRIER AND JUNCTION POINT IN ROUTE ORDER)

LOADING CODE

B

H

ARTICLE AND MARKS	WEIGHT	RATE	REVENUE	ADVANCES OR INTERLINE	C.O.D.	PREPAID	COLLECT
1 50# BAG ROCK SALT 000	50	M 390 THRU	222	1.00			3.90

IF SHIPMENT IS MOVING ON COMBINATION RATES, THEY WERE MADE OVER JUNCTION POINTS OF AND

Handwritten signature
2/23/60

MAKE ALL REMITTANCES DIRECT TO THE COMPANY, IN ACCORDANCE WITH REGULATIONS OF THE INTERSTATE COMMERCE COMMISSION.

RECEIVED PAYMENT FOR THE COMPANY

ITEMS MARKED "B" ARE BACK ORDERED
AND WILL FOLLOW AS SOON AS POSSIBLE

QUANTITY ORDERED	CAT. NO.	DESCRIPTION
1		No. 500/16 OZUM Sets Each of 6 No. 500 Units @ only \$7.50 The Set

Paid \$7.50

MAR 17 1960 FILLET

Breakage or shortage must be inspected by the carrier (Except Parcel Post). Inspection report must be sent to us with request for no charge replacement.

KNOWN SHORTAGE OR DAMAGE

Check carefully number of pieces and condition of shipment with the carrier's delivery receipt. Shortage or damage should be noted thereon.

CONCEALED SHORTAGE OR DAMAGE

If loss or damage is not evident at time of delivery, it should be reported to the carrier immediately on discovery so that an inspection can be made. Shipping carton and packing materials should be saved for inspection.

PACKING SHEET

U.S. BUSINESS FORMS CO. 8

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO: [Redacted]

Address: Ozium Air Conditioners
7.50 plus 2.00
\$9.50

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

815B	1860	[Redacted]
Phone 420-1	11 20	[Redacted]
1215 [unclear]	3 25	[Redacted]
[unclear]	1 5 45	[Redacted]
[unclear]	4 7	[Redacted]
DAVB PUFF	1 5 92	[Redacted]
[unclear]	11 03	[Redacted]
[unclear]	16.95	[Redacted]

Keep this slip. It is the only itemized bill you will receive.

30-59

NEW

"Personal Size"



NEW PATENTED METER VALVE ASSURES 500 INDIVIDUAL SPRAYS



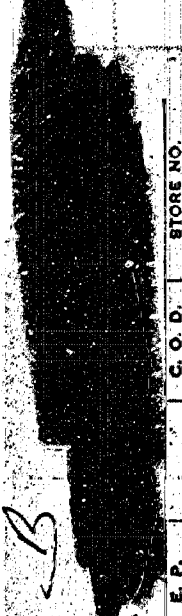
HOW TO USE OZIUM

For best results always spray OZIUM towards ceiling at least 3 to 4 feet away from walls, draperies and other surfaces. Hold the dispenser vertically when spraying.

The OZIUM Glycol-ized vapor spray disperses rapidly... best results are obtained in rooms free from drafts and at temperatures from 70° to 80° F — with relative humidity about 30 to 55. Store OZIUM away from direct rays of sun and temperatures over 110° F. Dispenser is NOT refillable. Discard when empty.

A TESTED LABORATORY PRODUCT OF WOODLETS, INC., BUFFALO 7, N. Y.

FORM NO. WO-500/89-BY



SHIPPER CODE

CASH	E. P.	C. O. D.	STORE NO.
<input checked="" type="checkbox"/>			2127
DIV.	SALES NO.	DATE	APPROVAL
9	11	3/17	
ACCOUNT NO.			

819

NAME - Frat Albertich

ADDRESS

820

CITY

SHIPPING INST. Ex # 500

STOCK NO.	QUAN.	DESCRIPTION	PRICE	AMT. SALE
	6	Grand Belts	1.49	8.94
		10% Contingent		.89

STOCK NO.	DIV.	SALES NO.	DATE	BAL.
2127	9	11	3/17	

CUSTOMER'S DATE REQUESTED



30-59

30-59

~~821~~
821

[Redacted]

[Redacted]

[Redacted]

B

[Redacted]

Mar 30/60

a

INVOICE NO. [Redacted]

a

YOUR ORDER NO.	QUANTITY	TITLE	UNIT PRICE	AMOUNT
	1	Kurs Epidemiologii	1.60	1.60
		Paid. Thank you for \$1.72.		

[Redacted]

B

30 59

761

Pencil

Cellulose acetate, intermediate
very smooth, and 2.00

2.00
2.00

DATE: 10/1/59



B

Biological specimen and culture
expendable references,
specimen

1 Oct 59

\$7.15
4.85

TOTAL

\$ 12.00

88.45 02.70 US
\$ 02.69 MS
\$ 00.05 MS

755



B

726

3 KEYS MADE

3/19/59

90 f

760



C

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO: [REDACTED]
ADDRESS: Rush for Special Chemicals
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

30-59
Special chemicals
Gum-GOALAC 4.00
M.O. fee. 1.15
4.15
730
April 3

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO: [REDACTED]
ADDRESS: 16.00 7.30 for Bull-Enzymes
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

731
9 April 59
Organic Catalysts (Enzymes) \$ 16.00
stamps, money order, post. 1.00
handling charge
TOTAL \$ 17.00

Reference-Experimental data
Source: [REDACTED] B

725

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
SENT TO: [REDACTED]
ADDRESS: [REDACTED]
1958 Microscopy SYMPOSIUM
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

724

RECEIPT

734

PAID FROM

Office

DATE 19 59

EMERGENCY - Transfer Biological Material

TWO AND 92/100

Dollars 2.92

Account for the of

Telegraphic Money Order

Telegram or Cable

Deposit on Collect Telegram Returnable after 24 hours

Account No. for remittance MONEY Chgs \$ ORDER Tolls \$ CHARGES Tax \$ PAID TOTAL \$

TO CO Address Place

THE WESTERN UNION TELEGRAPH COMPANY

ALL CLAIMS & RETURNS ACCOMPANIED BY THIS

QUAN.	DESCRIPTION	PRICE
	1 Cakes Baked	
		789
	TOTAL	

CASH	CHARGE	ON ACC.	MDST. RE.
------	--------	---------	-----------

CUSTOMERS ORDER NO. DATE ADDRESS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Recommended Methods for the Microbiological Examination of Foods		\$ 4.64
1	Bookshelf on Epidemiology and Evaluation		.36
	Money Order		.15
	TOTAL		\$ 5.15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE
ADDRESS FOR Text MICROBIOLOGICAL FOODS

PACKING SLIP

All claims for shortages and damaged books must be made within 5 days after goods are received. NO RETURNS WILL BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM US.

733

22 April 1959

Credit on Entry No. 730, 3 April,
Special chemical ingredients \$1.27

30-59

735

Cooland Oil Lubrication Reference

30 MAY 59

.75 cents



736

MAY 1 1959 19

Received of

One hundred thirty two and no/100-----

Dollars

in payment of e Draft payable to

\$ 132.00

Special Biochemical, TAURINE

5 June 1959

738

Cost \$ 3.56

money order .15
air-mail .08

TOTAL \$ 3.79

B

FOR 100 sheets special
Bacteriological filter pa
CN
INQUIRY ADDRESS

37

B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

YOUR ORDER NO.

REQ. NO.

OUR ORDER NO.

SHIPPED

5-8-59

VIA

Express

FROM

SOLD TO:

a

May 11, 1959

SHIPPED TO:

Same

21.25

.43

\$ 21.68

TERMS: NET 30 DAYS

F.O.B. Destination

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100 sheets	#470 19 1/2" x 19 1/2" <i>Special biological absorbent paper - Experimental</i>	21.25/C	21.25

56-88-38
1 carton 21 lbs.
Express Prepaid

Paid in advance

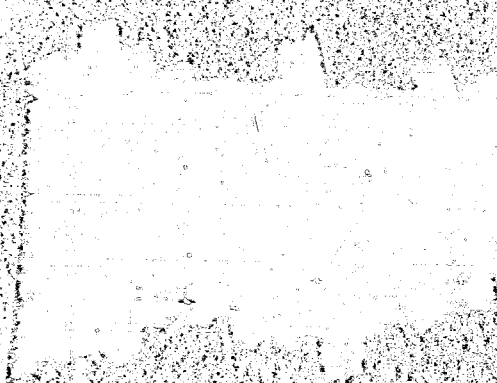
PAID
MAY 8 1959

B

NOTE: A HANDLING CHARGE OF \$1.00 IS MADE ON ALL ORDERS AMOUNTING TO LESS THAN \$3.00 NET.

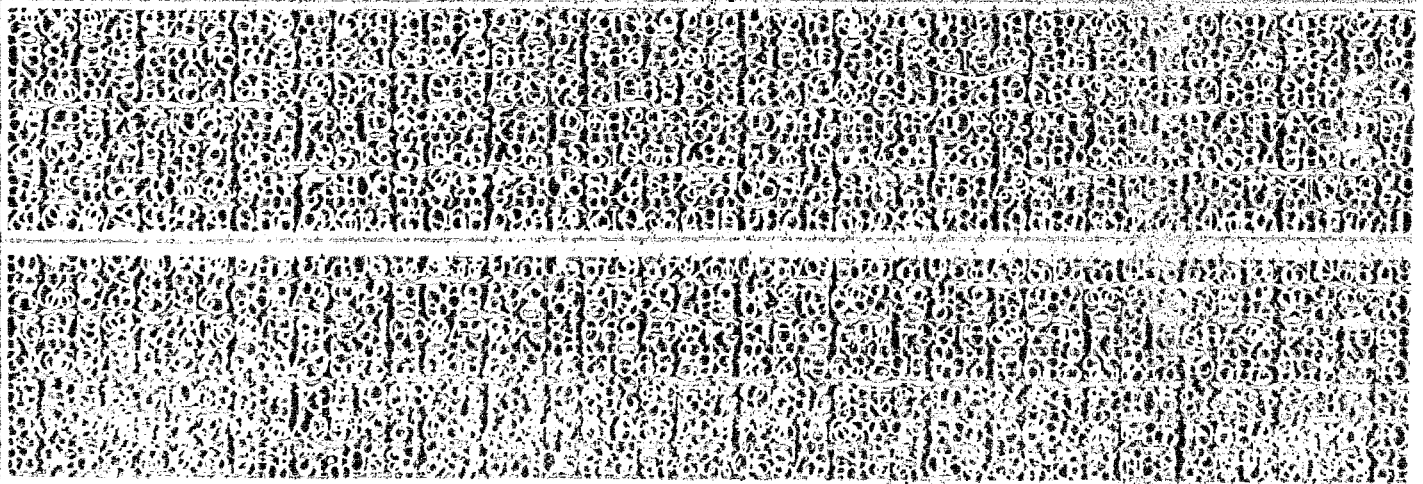
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF MERCHANDISE



B

Handwritten scribbles or marks on the right side of the page.



30-59

739

Manufacturers

\$ 15.35

.30

2.10

Toxin Production-Europe, Czech 12.95

Literature, ref. BW, Rhod.

M.O.

26 June 59

745

1.85 - 469

B

FROM

[Redacted]

B 53

C13503

TERMS: NET

DATE 3/24/59

YOUR ORDER NO.

SOLD TO

[Redacted]

5

B

THIS INVOICE COVERS THE MERCHANDISE INCLUDED IN THIS SHIPMENT.

PLEASE NOTE: INSTEAD OF ITEMIZING THIS INVOICE WE ARE ATTACHING YOUR ORIGINAL PURCHASE ORDER.

\$16.95

INVOICE

IMPORTANT

PLEASE RETURN THIS INVOICE WITH YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

INVOICE IS PAYABLE IN FULL UPON RECEIPT OF MERCHANDISE. PLEASE PAY THIS INVOICE NO STATEMENTS ARE FURNISHED.

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

reference

TOXIN PRODUCT BOOK

ADDRESS

30 DAYS FROM DATE OF PURCHASE

B 748

30 59

PETTY REFUND VOUCHER

DATE OF REFUND

PETTY REFUND NO.

70458

SALE SLIP NO.

434986 A

7/1/59

REMARKS:

SIR:

In connection with your remittance of \$1.00 a refund in the amount indicated below is enclosed.

DIRECTOR

B/C

ORIGINAL REMITTANCE . . \$ 1.00
AMOUNT CHARGED . . . \$ 0.90
AMOUNT REFUNDED . . . \$ 0.10

MAPS

ORIGINAL INVOICE

Use Indicate this Number on Remittance

SHIPPED TO

SHIPPED VIA

Air Mail

YOUR ORDER NO.

Ltr 6-22-59/

SHIPPED July 7, 1959

COMPLETE PARTIAL QUANTITY

DESCRIPTION

LOT NO.

UNIT PRICE

EXTENSION

5 gm Adenosine Triphosphate, Disodium

\$ 30.50

Received \$ 30.50

TERMS: NET 30 DAYS PLEASE PAY FROM INVOICE

ORIGINAL INVOICE

B

30-59

22 June 1959

[REDACTED]

Adenosine triphosphate
5 gr \$ 30.50
money order .30

TOTAL \$ 30.80

740

23 June 59

Correspondence
postage, stamps
security

.99 cents

741

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED] B 10 July
ADDRESS [REDACTED] 10

2.40 plus .15 cents
NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

15

Total \$2.55

Source: [REDACTED]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED] B 10 July 59
ADDRESS [REDACTED]

NO INQUIRY ACCEPTED PRIOR TO
60 DAYS FROM DATE OF PURCHASE

\$13.45
per .30

TOTAL \$13.75

Source: [REDACTED]

See regulations on reverse
RECEIVED FROM (Name of payee)

ENDING (Date)

SEP 30 1959

PAYMENT RECEIVED BY (Name of payee or Agency CIA)

6/30/60

DATE OF PAYMENT

AMOUNT RECEIVED

\$ 6.80

ORIGINAL

RENT FOR (Rent No.)

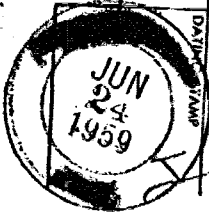
421

FD-118
Dec. 1956

BOX RENT RECEIPT

GPO CS-18-18337-8

742



COUNT

742

Source:

[REDACTED]

Scientific Translation
Biological Reference
Postage, handling, MO.
Special Delivery

\$1.00
.50

TOTAL \$1.50

15 JULY 59

ORIGINAL

INVOICE NO. [REDACTED]

[REDACTED]

B

SOLD TO

[REDACTED]

a

SHIPPED TO

SAME

TERMS: 1% PROX. 10th-NET 30 PROX.

CUST'S ORDER DATE	CUSTOMER'S ORDER NO.	SHIPPED VIA	CLEVELAND, OHIO	F. O. B.	INVOICE DATE	CUST'S REQ. NO.
7/10/59	LETTER [REDACTED]	PP INS.	<input checked="" type="checkbox"/>		7/13/59 CD	

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
IX1	GM	BIOTIN, CRYSTALLINE	12.50	12.50
IX5	GM	THYMINE (5 METHYL URACIL)	.95	.95
		UR 9844!		13.45
		POST		.33
		PAID		13.78
		BALANCE DUE		13.45
				.33

749

.33
~~.31~~
.64

[REDACTED]

B

CUSTOMER ORDER AND REQUISITION NO.	DATE SHIPPED	SHIPPED VIA B	INVOICE DATE 7-23-59	INVOICE NO.
------------------------------------	--------------	----------------------	-----------------------------	-------------

SOLD TO CASH SALE PAID

TERMS: 30 DAYS NET

SAME AS ADDRESS BELOW UNLESS INDICATED

750

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

SHIPPED TO

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

OUR ORDER NO. 87068	CUSTOMER ORDER AND REQUISITION NO.	SPECIAL INSTRUCTIONS
----------------------------	------------------------------------	----------------------

QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	PAY LAST AMT IN THIS COL.
500 gm	A-120	fumaric acid 500xgx		2.68
500 gm	690-T	maleic acid 100xgx		2.15
500 gm	A-168	maleic anhydride Fisher		2.35
		H sales tax		7.18
				.22
		Express charges		7.40
				2.22
				9.62

ORIGINAL INVOICE

RAILWAY EXPRESS AGENCY INCORPORATED

H

U.S. Postal Money Order

DOLLARS **77** CENTS **40**

PURCHASER'S RECEIPT
FILL IN OTHER SIDE
DETACH AND HOLD
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER
ISSUING OFFICE STAMP

H

JUL 21 1959

B

Receipt Number

To Destination Office

Consignee

Street

Forwarding Office

Piece(s)

Article

Shipper

Received by

Date Shipped **7/22/59**

Value Declared **B**

Flight

Date Delivered

Service Charge

NEUTRAL FOR CHARGES

9

7.22

750

TOTAL COLLECTED

Thank you—We appreciate your patronage.

[REDACTED]

758

SHIPPED TO

SOLD TO

[REDACTED] a

INVOICE

DATE: August 28, 1959

TERMS: NET

F.O.B.

VIA: par post 8-28

CUSTOMER'S ORDER NO.: let 3/30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Kiser-Hitchcock Surgical Mask		\$ 2 00
20	Filter Inserts	2.00 0	40
			\$ 2 40
		postage	21
			\$ 2 61
	Received cash \$ 2.00		
	Balance due 61¢		BALANCE DUE .61
	Postage and stamps, pressurized dispensers		1.53
	ACS abstracts, complete papers		3.00
			<u>TOTAL \$ 5.14</u>

Pipe Connect
Abstracts,

U.S. Postal Money Order

POSTAL SERVICE

POSTAGE PAID

515

PURCHASER'S RECEIPT

DETACH

AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

759

Ref. publications

6 Aug 59

\$ 2.27

Source

30-59

752

or Documents coupons). Please send me

- Grading Manual. A 1.76:31/3 30¢
- Guide for Older Folks. A 1.77:17/3 10¢
- in the Soviet Union. A 1.94:C 82 20¢
- mic Aspects of Soviet Agriculture. A 1.94:Ec 7 45¢
- and Water Use in the Soviet Union. A 1.94:So 3 35¢
- imum Permissible Body Burdens and Maximum Permis-
Concentrations of Radionuclides in Air and in Water
Occupational Exposure. C 13.11:69 35¢
- ual of Marine Meteorological Observations, Circular M.
4:M/959 \$1.25
- Development of the Japanese Photographic Products In-
try, 1954-1958. C 41.2:P 56/954-58/rev. 25¢
- Iron Soil Pipe and Fittings. C 41.25:188-59 30¢
- 21P Investment in Taiwan (Formosa). C 42.2:In 8/18 \$1.00
- 22P After College . . . What? CS 1.48:1/4 15¢
- 23P Armed Forces Insignia. D 2.9:2A 25¢
- 24P Steel Mill Products, Preparation for Shipment and Storage,
MIL-STD-163A. D 7.10:163A 45¢
- 25P Transportation Lines on the Great Lakes System, 1959.
D 103.10:3/959 60¢
- 26P Electronics Technician 3. D 208.11:EI 2/5/959 \$2.50

- 7P Fence-Line Feeder for Cattle, Plan No. 587
A 1.38:789 5¢
- 6P Homemade Milking Stall, Side Entering Type, Plan No. 5846
A 1.38:790 5¢
- 9P Permanent Breeding Rack for Cattle, Plan No. 5857
A 1.38:791 5¢
- 10P Variable Width Chute for Cattle, Plan No. 5850
A 1.38:792 5¢
- 11P Screen Chamber for Dairy Barn Flushings, Plan No. 5839
A 1.38:793 5¢

(Over)

Order form continued on reverse side

Please charge these pub-
lications to my Deposit
Account No.

1959 No. 14

Name _____
Street address _____
City, Zone, and State _____

SUPPLIES OF SOME PUBLICATIONS ARE LIMITED. TO INSURE AVAIL-
ABILITY OF PUBLICATIONS DESIRED, PLEASE RETURN THIS ORDER
FORM PROMPTLY.

PLEASE DETACH ALONG THIS LINE

FOR USE

Enclosed

To be mailed later

Subscription

Refund

Coupon refund

RECEIVED BY _____
1818 ALL CLAIMS AND RETURNS
SHOULD BE MADE TO THE
COMPANY AT THIS ADDRESS.
TOTAL _____
TAX _____
REV. 12-51 - 5088 5/12 - 12 PRINTED BY THE NATIONAL REGISTER CO., DAYTON 1, OHIO, U.S.A.

PAYMENT SLIP

QTY. _____
DESCRIPTION _____
PRICE _____
AMOUNT _____

SOLD BY CASH C. O. D. CHARGE ON ACCT. REB. INT. 1% PER ANNUM

CUSTOMER ORDER NO. 6-3
DATE 8/2/59

[REDACTED]

6

753

CUSTOMER'S INVOICE

30-59

Aug 10 1959 INVOICE NO. 77160

TRIP NO.		SALESMAN				TAX EXEMPT. NO.				REC'D ON ACCT.			TOTAL BOXES	PRICE	AMOUNT											
<input type="checkbox"/>	MILKY WAY	<input type="checkbox"/>	YORK PATTIE	<input type="checkbox"/>	REESE P.B. CUP	<input type="checkbox"/>	FIFTH AVE.	<input type="checkbox"/>	HERSHEY PLAIN	<input type="checkbox"/>	HERSHEY ALMOND	<input type="checkbox"/>	CLARK BAR	<input type="checkbox"/>	BABY RUTH	<input type="checkbox"/>	HOLLY WOOD	<input type="checkbox"/>	M & M PLAIN	<input type="checkbox"/>	MUSKETEER	<input type="checkbox"/>	SNICKERS		@	
<input type="checkbox"/>	FOREVER YOURS	<input type="checkbox"/>	SWITZER LIC.	<input type="checkbox"/>	NECCO WAFER	<input type="checkbox"/>	TOOTSIE ROLL	<input type="checkbox"/>	P-NUT CHEW	<input type="checkbox"/>	MR. GOODBAR	<input type="checkbox"/>	GOOD & PLENTY	<input type="checkbox"/>	JUJY-FRUIT	<input type="checkbox"/>	NESTLE CRUNCH	<input type="checkbox"/>	OH HENRY	<input type="checkbox"/>	CHUNKY	<input type="checkbox"/>	SKYBAR		@	
<input type="checkbox"/>	WRIG. SPEAR.	<input type="checkbox"/>	WRIG. D-MINT	<input type="checkbox"/>	WRIG. J-FRUIT	<input type="checkbox"/>	B. NUT PEPP.	<input type="checkbox"/>	DENTYNE	<input type="checkbox"/>	TEA-BERRY	<input type="checkbox"/>	REED R-BEER	<input type="checkbox"/>	REED B-SCOTCH	<input type="checkbox"/>	PEPP. L. SAVER	<input type="checkbox"/>	5 FLA. L. SAVER	<input type="checkbox"/>	W-GREEN L. SAVER	<input type="checkbox"/>	CRYSTO. L. SAVER		@	

✓	QUAN.	DESCRIPTION	PRICE	AMOUNT
✓	100	210. Hot Cash Publication, TKnde		2 16
				.24
				2 40



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TERMS: Net/30 Days - 3% Interest Ch...

NET TOTAL →

LEDGER

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