

Before you leave . . .

Reserve a Hertz Car  
through your PRR Ticket Agent

THE PULLMAN COMPANY—Passenger's  
Check. To identify accommodations purchased.  
**BALTIMORE to NEW YORK, N. Y.**

SEAT	CAR	DATE
8	561	5/1

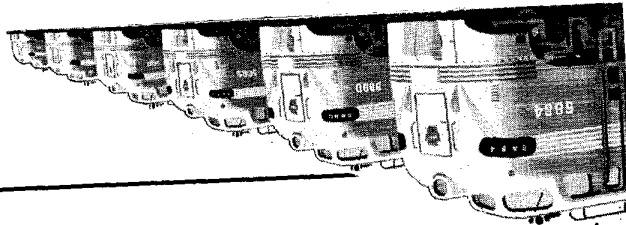
Property taken into car will be entirely at owner's risk

OFFICE 11-10      FORM 18

1030

Let us do the driving to your destination then enjoy the convenience of a Hertz Rent a Car on your arrival. Rental rates are reasonable—and include gas, oil and proper insurance coverage.

**YOUR PRR TICKET AGENT WILL RESERVE A HERTZ CAR FOR YOU NOW!**



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Your Ticket*

WITH SMOOTH ELECTRIC POWER ALL THE WAY!

**PENNSYLNERS**

OF

**FLEET**

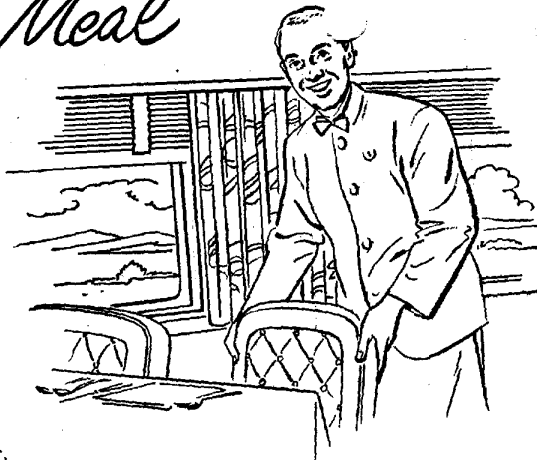
DEPENDENT, COMFORTABLE

Depend on PRR's

*A Delicious Meal*

**IN A PENNSY DINING CAR  
WILL  
TOP YOUR TRIP!**

In PRR's attractive dining cars, the savory goodness of fine foods . . . prepared by competent chefs . . . served by courteous personnel is the perfect adjunct to enjoyable travel at its restful best. Join us for breakfast, lunch or dinner.

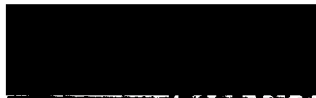


FOR CARRIER'S USE ONLY		ISSUED BY		PASSENGER TICKET AND BAGGAGE CHECK		2 072A 122390	
DATE	CARRIER	EASTERN AIR LINES		FLIGHT COUPON NO.		2 072A 122390	
FARE Construction		Subject to Conditions of Contract on Page 2				PLACE OF ISSUE OF THIS TICKET	
COMPLETE ROUTING	ORIGIN	DESTINATION	ISSUED IN EXCHANGE FOR	CONNECTION TICKETS	FORM	SERIAL	DATE AND PLACE OF ORIGINAL ISSUE
ENDORSEMENTS	FARE CLASS/BASIS	VALID UNTIL	FREE ALLOW	BAGGAGE	FROM	VIA CARRIER	FLIGHT Number
				Checked Pcs Wt			
				Unck'd Wt			
					FROM BALTIMORE	EAL 65	5-4-46
					TO LAG	TW 442	5-4-46
FARE 22.70							
TAX 2.27							
TOTAL 24.97							
FORM OF PAYMENT	NAME OF PASSENGER		NOT TRANSFERABLE		VERIFICATION		

STATINTL

STATINTL

TRAVEL VOUCHER



Individual (s)

*Baltimore*

5/4/56  
Date (s) of Trip

174  
Charge No(s)

Purpose of trip: *174 Prosser*

Item	Net Cash	Distribution	Paid by Check	Cash
Airplane Tickets	13 09		13 09 *	
Railroad tickets	12 04			12 04
Hotel				
Auto mileage	5 60			5.60
Car rental				
Taxies	3 00			3 00
Parking	1 05			1.05
Meals	3 00			3.00
Tips				

TOTALS: 37 78

STATINTL 13 09 24.69



Signature  
STATINTL

MAY 7 1956

Approved & Entered

Memo	Amount
Ch # 2834	24.97
Less Refund	11.88
Eastern Air Lines	12.09
R.R. Tickets	12.04
PC # 2145	12.65
<b>Total</b>	<b>37 79</b>

\* Refund Due

STATINTL

TRAVEL VOUCHER

[Redacted]

Individual (s)

*Rochester, N.Y.*

May 11, 1956  
Date (s) of Trip

174  
Charge No(s)

Purpose of trip: *Conference with Melpar, Haloid, Kodak.*

Item	Net Cash	Distribution	Paid by Check	by Cash
Airplane Tickets	37 29		37.29	
Railroad tickets				
Hotel	10 02			10.02
Auto mileage				
Car rental				
Taxies				
Parking	1 05			1.05
Meals				
Tips				

TOTALS: 48 36

STATINTL 37.29 11.07

[Redacted Signature]

Signature

STATINTL

MAY 15 1956

Approved & Entered

Memo	Amount
PC. 2163	11.07
Ch. # 2847	37.29
Total	48.36

*BEST COPY  
Available*

6/17/98

FOR CARRIER'S USE ONLY		COMPLETE ROUTING			TICKET AND		CONJUNCTION TICKET(S)					DATE AND PLACE OF ISSUE OF THIS TICKET	
FROM/TO	CARRIER	FARE Construction	ORIGIN	Form	Serial	Form	Serial	Form	Serial	Form	Serial	Form	Serial
			DESTINATION		Form	Serial	ISSUED IN EXCHANGE FOR		DATE AND PLACE OF ORIGINAL ISSUE				
					Form	Serial			ACCT. DEPT. USE ONLY				
ENDORSEMENTS													
FARE CLASS / BASIS		VALID UNTIL	BAGGAGE			NOT GOOD FOR PASSAGE			AGENT				
			FREE ALLOW.	Checked Pcs.	Unck'd Wt.	FROM	VIA CARRIER	FLIGHT Number	DATE	TIME	RES. STATUS		
						LIC							
						Richard							
FARE		NAME OF PASSENGER											
EQUIVALENT AMOUNT PAID		NOT TRANSFERABLE											
TAX													
TOTAL													
FORM OF PAYMENT													

STATINTL

174

GARAGE   
SAFE DEP. KEY

# LA GUARDIA HOTEL

STATINTL  
99-11 DITMARS BLVD  
EAST ELMHURST, NEW YORK

No 18580

REG. NO. \_\_\_\_\_

MR. [REDACTED]

ROOM NO. 18

LICENSE # \_\_\_\_\_

RATE 16

TO NO. \_\_\_\_\_

DATE 5-9

DATE						
		5/10	5/11			
Forward		12 77	31 07			
Room		16				
Room Tax			80			
Restaurant						
Bar						
					21.00	Soyman
					10.02	Blowen
Telephone Local	17					
Tax						
Long Distance Cost		145				
L.D. Ser. Charge						
Garage						
Laundry						
Valet						
Newsstand						
Telegrams						
Cash Advance						
Debit Transfer						
TOTAL		12 77	31 02			
Allow. or Credit Trans.						
Cash						
Bal. Forward						

GOLDSMITH BROS. NYC

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

INVOICE **P 10553**

FROM **PIC** DESIGN CORP.

25X1A 160 ATLANTIC AVENUE  
LYNBROOK, L. I., NEW YORK  
LYnbrook 3-6740 • LYnbrook 3-6470 • LYnbrook 9-4612

SHIP TO

Photomechanisms  
# 6 West 18th St.  
Huntington Station, L.I.N.Y.

VIA **PICK-UP**

YOUR P. O. NO. 1680

DATE **May 3, 1956**

YOUR P. O. NO. 1680

ATT. XXXXXXXXXX

OUR JOB NO. **J 10047**

"Seller represents that with respect to the production of the articles covered by this invoice it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938 as amended"

BY **PIC DESIGN CORP.**

PARTIAL SHIPMENT  COMPLETE SHIPMENT  FINAL SHIPMENT  
TERMS: 1% 10 DAYS NET 30 DAYS—ACCREDITED ACCOUNTS  
F.O.B. LYNBROOK, L. I., NEW YORK—INSURED  
SUBJECT TO CONDITIONS PER PIC  
CATALOG NO. 5, 6, 7 & 8, PAGE 3.

INVOICE TO

STATINTL

Same

ITEM	QUAN	DESCRIPTION	UNIT PRICE	EXTENSION
			\$	\$
	1	Q1-1	4.50	4.50
	1	Q2-3	3.00	3.00
	2	K1-7	2.59	5.18

*R.L.C.*

Not To Be Paid

Submitted By  
Photomechanisms, Inc.  
In Substantiation Of  
Invoice No. **14-174-8**

\$10.00 MIN. HANDLING CHARGE \$ \_\_\_\_\_

Apply Discount Only To → SUB TOTAL \$ **12.68**

SALES REPRESENTATIVE

**E.S. Christie & Co.**

POSTAGE \$ \_\_\_\_\_

TOTAL \$ **12.68**

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

**PIC** from stock

PER:

TITLE:

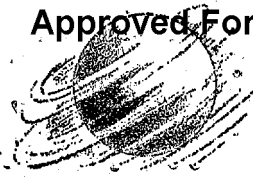


Phone Jamaica 6-1350

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

09736

SKF  
NEW DEPARTURE  
TIMKEN  
HYATT  
BOWER  
NORMA  
TORRINGTON  
BOST-BRONZ



OUR WORLD SPINS  
ON BEARINGS

# JAMAICA BEARINGS Co.

*Ball and Roller Bearing Specialists*

138-72 QUEENS BOULEVARD  
JAMAICA 35, NEW YORK

MAIL ADDRESS: P. O. BOX 221  
JAMAICA, N. Y.

FAFNIR  
C J B  
M R C  
R B C  
LINK-BELT  
NICE  
STEEL BALLS

SOLD TO

DATE **May 9, 1956**

**PHOTOMECHANISMS, INC.**  
**6 West 18th Street**  
**HUNTINGTON STATION, NEW YORK**

TERMS: **1-10-30**

YOUR ORDER NO. <b>P/S 28298</b>	REQUISITION NUMBER	SHIP VIA <b>P.P. SD 5-8-56</b>	F.O.B. <b>Jamaica</b>	SALESMAN
------------------------------------	--------------------	-----------------------------------	--------------------------	----------

QUANTITY	CATALOGUE NO.	DESCRIPTION	UNIT PRICE		TOTAL
<b>2</b>	<b>77110</b>	<b>N.D. Bearings</b>	<b>1.80</b>	<b>3.60</b>	
		<b>P.P. SD</b>		<b>.41</b>	<b>\$ 4.01</b>
<p><u>Not To Be Paid</u></p> <p>Submitted By Photomechanisms, Inc. In Substantiation Of Invoice No. <u>114-174-B</u></p>					

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

Phone Northport 3-2364

DUPLICATE

5 BRIGHTSIDE AVE.

# Fawn Machine Products Co., Inc.

EAST NORTHPORT, L. I., N. Y.

P. O. BOX 118

Quality — Dependability

SOLD TO

Photo Mechanisms, Inc  
6 West 18th Street  
Huntington Station  
New York

Date May 11, 1956

INVOICE

Nº 1715

TERMS:

Net 30

PACKING MEMO No. 2187

YOUR ORDER No. 1681

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 pc	Stainless steel cylinder Honed smooth and parallel  <p style="text-align: center;"><u>Not To Be Paid</u></p> <p style="text-align: center;">Submitted By Photomechanisms, Inc. In Substantiation Of Invoice No. <u>114-174-6</u></p>		2.50

**Metron**

**INSTRUMENT COMPANY**

432 Lincoln Street

Denver 3, Colorado

INVOICE NO. 1033-56  
55

SALES ORDER NO. 000800150033-2

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

*Instruments for Precision Measurements*

SOLD TO

SHIP TO

• PHOTO MECHANISMS, INC.  
• 6 WEST 18TH ST.  
• HUNTINGTON STATION, NEW YORK

•  
•  
•

SAME

SHIP VIA AIR PARCEL POST

F. O. B. DENVER, COLO.

EXPRESS RECEIPT NO.

CUSTOMER ORDER NO. 1691	CUST. ORDER DATE 5/10/56	DATE ENTERED 5/16/56	EXPECT TO SHIP 5/29/56 OR SOONER	TERMS: NET 30 DAYS NO CASH DISCOUNT AMT. CHGD. ON PAST DUE ACCTS.	INVOICE AND SHIPPING DATE 5/21/56
----------------------------	-----------------------------	-------------------------	--	---	--------------------------------------

ITEM NO.	QUANTITY	EQUIPMENT	UNIT PRICE	AMOUNT
1.	1	METRON TYPE 3A VAR. SPEED CHANGER PARCEL POST		85.00
				.75
				<u>85.75</u>
		<u>Not To Be Paid</u>		
		Submitted By Photomechanisms, Inc. In Substantiation Of Invoice No. 117-174-8		
	1-1			

WE CERTIFY THAT PRICES STATED  
HEREIN ARE IN FULL COMPLIANCE  
WITH ALL APPLICABLE PRICE  
CEILING REGULATIONS & ORDERS

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

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.

**Precision Rubber Product**  
**CORPORATION**  
 "O" Ring and Dyna-seal Specialists  
 3110 Oakridge Drive • Dayton 7, Ohio

SOE 57897

DATE **May 8, 1956**  
**May 18, 1956**

SOLD TO **Photo Mechanisms**  
**6 West 18th Street**  
**Huntington Station**  
**Long Island, N.Y.**

SHIP TO **SAME**

TERMS: MOLDS NET. NO DISCOUNT - PARTS 1% - 10 DAYS - F. O. B. DAYTON, OHIO

ORDER NO. <b>1676</b>		SALESMAN <b>CONOVER B</b>		ORDER NO. <b>1676</b>		VIA <b>FIRST CLASS</b>	
ITEM NO.	BALANCE DUE	SHIPPED THIS DATE	CUST. PART NO.	PRP. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
<b>1/1</b>	<b>comp.</b>	<b>25</b>	<b>ours</b>	<b>902-13</b>	<b>Compound 711-70</b>	<b>\$5.00 Min</b>	<b>5.00</b>
						<b>Postage</b>	<b>.03</b>
							<b>5.03</b>
				<b>000</b>			
				<b>SHIPPED FROM EAST ORANGE</b>			
				<b>COMPLETE</b>			
		<b>Not To Be Paid</b>					
		Submitted By					
		Photomechanisms, Inc.					
		In Substantiation Of					
		Invoice No. <b>14-174-1</b>					

WE CERTIFY THAT THE PRICES CHARGED FOR THE COMMODITIES OR SERVICES FURNISHED HEREUNDER ARE NOT IN EXCESS OF THE CEILING PRICES DETERMINED UNDER APPLICABLE REGULATIONS ISSUED BY THE OFFICE OF PRICE STABILIZATION.

We certify that the above goods herein described were manufactured in accordance with The Federal Wage and Hour Law. Our products are warranted to be free from defects in workmanship and material. We will replace free of charge, including transportation costs, but not including installation or any other charges, any products that our inspection shows to be defective. All defective merchandise must be returned within 90 days after its shipment by us and permission for such return must first be obtained with a complete explanation of the circumstances. Our products are not warranted for any specific time period, or any measure of service or for any specific purpose not withstanding any disclosure expressed or implied.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

STATINTL

[REDACTED]		<i>1st</i>	<i>May</i>	1956
NAME		WEEK	MONTH	
JOB NO.	DESCRIPTION	DATE	TIME	
142C	Raytheon Radar Camera	5/1	8 00	
187	16mm Study	5/2	8 00	
187	16mm Study	5/3	8 00	
174	Eastman Kodak 13763	5/4	8 00	
	Photomechanisms, Inc.			
	Engineering Labor			
	Invoice No. 77-174-8			
		TOTAL	32 00	

STATINTL

Approved



04/12 : CIA-RDP64-00360R000800150033-2

JOB No.	NAME	DESCRIPTION	WEEK	MONTH	1956
174	Kodak	13763		5/7	8 00
177	Kodak	Film Letter		5/8	4 00
174	Kodak	13763		5/8	2 00
G & A				5/8	2 00
174	Kodak	13763		5/9	6 00
PR-190	Bending			5/9	2 00
	O.H.			5/10	8 00
177	Kodak	Film Letter		5/11	8 00
		Photomechanisms, Inc.			
		Engineering Labor			
		Invoice No. 14-174-8			
				TOTAL	40 00

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

STATINTL

JOB NO.	DESCRIPTION	DATE	TIME
187	16mm Programs	5/14	4 00
GEA		5/14	4 00
142C	Raytheon Radar Camera	5/15	6 00
GEA		5/15	2 00
174	Kodak 13763	5/16	7 00
GEA		5/16	1 00
174	Kodak 13763	5/17	4 00
GEA		5/17	1 00
PR190	Bendix Triz	5/17	3 00
193	Raytheon Camera Fixture	5/17	7 00
174	Kodak 13763	5/18	7 00
TOTAL			43 00

Photomechanisms, Inc.  
Engineering Labor

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

INVOICE No. 177778

STATINTL  
 Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

JOB NO.	NAME	DESCRIPTION	DATE	TIME
			4th May	1956
GPA			5/21	4 00
174		Kodak 13763	5/21	4 00
142 C		Raytheon Aldar Camera	5/22	4 00
PR-198		R.C.A. Data Storage	5/22	4 00
174		Kodak 13763	5/23	6 00
PR-198		R.C.A. Data Storage	5/23	2 00
GPA			5/24	2 00
174		Kodak 13763 Photomechanisms, Inc.	5/24	6 00
GPA		Engineering Labor	5/25	2 00
PR-198		R.C.A. Data Storage Invoice No. 111-174-8	5/25	6 00
			TOTAL	40 00

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2



STATINTL



1<sup>st</sup>  
WEEK

May  
MONTH

1956

JOB NO.	DESCRIPTION	DATE	TIME
	G & A	5/1	4:00 ✓
174	Job 13763	5/1	4:00 ✓
	Overhead	5/2	2:00 ✓
187	16 mm Study	5/2	6:00 ✓
174	Job 13763	5/3	6:00 ✓
	Overhead	5/3	2:00 ✓
187	16 mm Study	5/4	6:00 ✓
	G & A	5/4	2:00 ✓
Photomechanisms, Inc.			
..Engineering Labor			
Invoice No. <u>44-724</u>		TOTAL	32

Appr STATINTL [REDACTED] : CIA-RDP64-00360R000800150033-2

JOB No.	NAME	DESCRIPTION	DATE	TIME
		G & A	5/7	8:00
PR-195/196		Overhead	5/8	8:00
177		Film Title	5/9	4:00
		Overhead	5/9	4:00
174		Job 13763	5/10	6:00
		G & A	5/10	2:00
OH-200		Warranty (K-20)	5/11	4:00
187		16 mm Study	5/11	4:00
Photomechanisms, Inc. Engineering Labor				

Invoice No. 11X-174-8

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2



3<sup>rd</sup>

May

JOB No.	DESCRIPTION	DATE	TIME
	G & A	5/14	5:00
174	Job 13763	5/14	3:00
187	16 mm Study	5/15	4:00
	Overhead	5/15	4:00
177	Film Titled	5/16	3:00
193	Raytheon Fixture	5/16	3:00
	G & A	5/16	2:00
187	16 mm Study	5/17	6:00
<del>187</del>	G & A	5/17	2:00
187	16 mm Study	5/18	6:00
	G & A	5/18	2:00
	TOTAL		

Photomechanisms, Inc.  
Engineering Labor

Invoice No.



[REDACTED]

2<sup>ND</sup>

MAY

1956

JOB No.	DESCRIPTION	DATE	TIME
188	MODIFICATION 144B	5/7	5
174	JOB No 13763	5/7	3
174	JOB No 13763	5/8	8
174	JOB No 13763	5/9	6
188	MODIFICATION 144B	5/9	2
188	MODIFICATION 144B	5/10	5
174	JOB No 13763	5/10	3
188	MODIFICATION 144B	5/11	5
174	JOB No 13763	5/11	3
Photomechanisms, Inc. Engineering Labor			TOTAL 40

Inv. No. 124-1248

*BEST COPY  
Available*

6/17/98











STATINTL

2000/04/12 : CIA-RDP64-00360R000800150033-2

JOB No.	DESCRIPTION	WEEK	DATE	TIME
174	E.N. Co. Job No 13763	2nd	5/7	8:00
174	" " " " "		5/8	8:00
174	" " " " "		5/9	8:00
174	" " " " "		5/10	8:00
191	Microfilm Units		5/11	8:00
Photomechanisms, Inc. Engineering Labor Invoice No. 174-8				
TOTAL				40 00

STATINTL



2000/04/12 : CIA-RDP64-00360R000800150033-2

JOB No.	DESCRIPTION	DATE	TIME
191	Miscellaneous Unit	5/14	6.00
187	16 1/4" Study Program	5/14	2.00
142-C	Reactor Control	5/15	6.00
04-103	Plant Maintenance	5/15	2.00
011-103	"	5/16	1.00
174	C.H. Co. Job No 13765	5/16	7.00
174	"	5/17	8.00
174	"	5/18	8.00

TOTAL 40.00

Photomechanisms, Inc.  
Engineering Labor  
Invoice No. 176-8

JOB No.	DESCRIPTION	DATE	TIME
197	Low Resolution Retinals	5/21	8:00
197		5/22	6:00
174	C.N. Co. Job No. 13763	5/22	2:00
174	" " " " "	5/23	8:00
174	" " " " "	5/24	3:00
142-C	Raytheon Camera	5/24	5:00
142-C	" "	5/25	8:00
	Photomechanisms, Inc.		
	Engineering Labor		
	Invoice No. 174-8		

STATINTL



JOB NO.	NAME	DESCRIPTION	DATE	TIME
			5 <del>th</del> May	1956
142-c	J.V.	Raytheon Camera	5/28	8:00
174		C.H. Co. Job No 13763	5/29	8:00
OH-103		Holiday	5/30	8:00
142-c		Raytheon Camera	5/31	4:00
174		C.H. Co. Job No. 13763	5/31	4:00
		Photomechanisms, Inc., Engineering Labor		
		Invoice No. 174-174-1		
			TOTAL	32:00

JOB NO.	DESCRIPTION	DATE	TIME
182	ALL SKY CAMERA	5/1	8:00
182	ALL SKY CAMERA	5/2	4:00
193	RAYTHEON FIXTURE	5/2	1:30
174	JOB #13763	5/2	2:30
191	MICROFILM UNITS	5/3	7:00
174	JOB #13763	5/3	1:00
188	Mod. 144 B (S)	5/4	2:00
191	MICROFILM UNITS	5/4	6:00
Photomechanisms, Inc. Model Shop Labor			
Invoice No. 174-8			
			TOTAL 32:00

STATINTL

Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

5TH WEEK MAY MONTH 1956

JOB No.	DESCRIPTION	DATE	TIME
188	MOZ INMB (S)	5/28	7:00
193	RAYTHEON FIXTURE	5/28	1:00
193	RAYTHEON FIXTURE	5/29	7:00
174	JOB #13762	5/29	1:00
	HOLIDAY	5/30	8:00
193	RAYTHEON FIXTURE	5/31	4:00
174	JOB #13763	5/31	4:00
	Photomechanisms, Inc. Model Shop Labor		
	Invoice No. 714-174-8	TOTAL	32:00

49 99 0 .











4th May

WEEK MONTH 1956

JOB No.	DESCRIPTION	DATE	TIME
188	Modification B (S)	5-21	4:00
182	All Sky Camera (Alaska)	5-21	4:00
182	All Sky Camera (Alaska)	5-22	8:00
182	All Sky Camera (Alaska)	5-23	5:00
174	Job No. 13763	5-23	3:00
174	Job No. 13763	5-24	6:00
182	All Sky Camera (Alaska)	5-24	2:00
182	All Sky Camera (Alaska)	5-25	8:00
	Photomechanisms, Inc.		
	Model Shop Labor		
	Invoice No. 1748		
		TOTAL	40:00







JOB No.	DESCRIPTION	DATE	TIME
174	JOB NO 13763	5/21/56	6:00
188	MODIFICATION 144B (S)	5/21/56	2:00
188	MODIFICATION 144B (S)	5/22/56	8:00
188	MODIFICATION 144B (S)	5/23/56	8:00
188	MODIFICATION 144B (S)	5/24/56	2:00
182	SKY CAMERAS	5/24/56	6:00
182	SKY CAMERAS	5/25/56	8:00
	Photomechanisms, Inc.		
	Model Shop Labor		
	Invoice No. 111-174-1		
	TOTAL		40:00



Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

EASTMAN KODAK COMPANY

CONTROL NUMBER	KO 228	Comptroller's ORDER NO.	367990
----------------	--------	-------------------------	--------

Date Ordered 5-9-56	MAY 11 AM 8 25	JUN 10 1956	MAY 16 1956
---------------------	----------------	-------------	-------------

CLERKING FROM Kodak Park	DEPARTMENT Distribution Center	ATTENTION OF STATINTL
-----------------------------	-----------------------------------	--------------------------

QUANTITY	UNIT	DESCRIPTION	E. K. STD. NO.	PRICE	AMOUNT
1		#2 Photographic Step Tablet <i>uncalib</i>	140	<del>\$4.50</del>	<del>3.00</del> 1.00

REQUISITION NUMBER 367990	SPECIAL INSTRUCTIONS CALL TO SEE IF HE WANTS STATINTL	ON MAY 11, 1956 T DIST. CENTER	DISTRIBUTION CENTER ORDER NO. STATINTL
------------------------------	---	-----------------------------------	--

BACK ORD. FROM REQ. NO.	DELIVER TO <i>Sept 79</i> <i>Camera stocks</i>	DOOR	
		PLATFORM	
		BLDG.	

CHARGE	PLANT C. W.	DEPARTMENT 79	ACCOUNT 51989
CREDIT	PLANT	DEPARTMENT	ACCOUNT

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

CONTROL

NO 228

ESTIMATING  
IN KODAK COMPANY 349

NUMBER

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2 367103

REQUISITION NUMBER

Date Ordered 4-17-56

Date Shipped 5/28/56

CLERKING FROM

DEPARTMENT

Distribution Center - Attn: Chas. White

ATTENTION OF

STATINTL

Miss

QUANTITY

UNIT

DESCRIPTION

E. K. STD. NO.

PRICE

AMOUNT

2,000'

5" x approximately 100' lengths 5204 film  
with improved permanent gray base

2,000'

9-1/2" x approximately 100' lengths 5204  
film with improved permanent gray base

on plain cores

REQUISITION NUMBER

367103

SPECIAL INSTRUCTIONS

WOULD LIKE TO HAVE WITHIN TWO WEEKS

FOR INFORMATION PHONE CW 6189

ORDER NO.

STATINTL STATINTL

BACK ORD. FROM REQ. NO.

DELIVER TO Please ship to:

DOOR

Photomechanisms, Inc., Attn: Mr.

PLATFORM

6 West 18th Street

Huntington Station, L.I., New York

BLDG.

CHARGE

PLANT

CW

DEPARTMENT

79

ACCOUNT

51989

2 1169

CREDIT

PLANT

DEPARTMENT

ACCOUNT

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-234

CONTROL

NO 440

EASTMAN KODAK COMPANY

ESTIMATING

STATINTL ONLY

408476  
REQUISITION NUMBER

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

Date Ordered 5-21-56

Date Shipped MAY 28 1956

MAY 22 AM 8 26

MAY 22 1956

Sent By

ORDERING FROM  
Distribution Center

DEPARTMENT

ATTENTION OF

STATINTL

QUANTITY	UNIT	DESCRIPTION	E. K. STD. NO.	PRICE	AMOUNT
		<del>One (1) 3" f4.5 Ektar lens for Precision Enlarger</del>			38
		One (1) 3" f4.5 Ektar Lens for Precision Enlarger w/o Board			

REQUISITION NUMBER

408476

SPECIAL INSTRUCTIONS

STATINTL

DISTRIBUTION CENTER  
REQUISITION DESK

ORDER NO.

FOR INFORMATION PHONE

STATINTL

BACK ORD. FROM REQ. NO.

DELIVER TO

DOOR

PLATFORM

BLDG.

CHARGE

PLANT

Camera Works

DEPARTMENT

79

ACCOUNT

51989

CREDIT

PLANT

DEPARTMENT

ACCOUNT

Z-1169

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150033-2

Next 1 Page(s) In Document Exempt