

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>						VOUCHER NO. 7-12					
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch							DIVISION VOUCHER NO. <i>28 Apr 64 4182</i>						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT						INVOICE NO(S) <i>see attached</i>							
PAYMENT TO <i>FRITZMAN BOOK COMPANY</i>						CONTRACT NO. <i>I-HF-47</i>							
AMOUNT <i>\$ 342,443.91</i>						CHECK TO BE DATED							
CASH PAYMENT		U.S. TREASURY CHECK <input checked="" type="checkbox"/>		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.									
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 FUND S	44-46 PAY PER. LIQ. 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	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	PROP. NO.							62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>FRITZMAN BOOK CO</i>		<i>80</i>		<i>72</i>	<i>7</i>	<i>47</i>			<i>1010</i>	<i>11-1571-0028</i>	<i>740</i>	<i>237,710.78</i>	<i>15</i>
<i>FRITZMAN BOOK CO</i>		<i>11</i>		<i>28</i>	<i>7</i>	<i>47</i>			<i>6110</i>	<i>11-1571-0008</i>	<i>740</i>	<i>102,733.17</i>	<i>16</i>
<i>FRITZMAN BOOK CO</i>		<i>11</i>							<i>1380</i>				<i>342,443.91</i>
<i>orig + 1 - address 1 - Contact I-HF-47 (post) 1 - Voucher</i>													
PREPARE	DATE <i>4/2/64</i>			AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>				DATE	TOTALS	<i>342,443.91</i>	<i>342,443.91</i>	25X1	

Standard Form No. 1034  
7 GAO 5030  
1034-107

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060012-6

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee) **Eastman Kodak Co.**  
\_\_\_\_\_  
**Rochester 3, New York**  
(Address)

PAID BY
---------

Contract No. **I-HF-47** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
<b>Invoice Numbers</b>						
		10387 (Orig. Inv. Att.)				\$ 26,398.44
		10406 " "				6,410.25
		10666 " "				11,454.77
		10754 " "				237.92
		10804 " "				8,677.97
		11022 " "				369.72
		11023 " "				3,846.96
		99333 " "				88,068.50
		99291 " "				539.08
		99850 " "				1,950.00
		10355 " "				3,900.00

Standard Form No. 1034  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 2 of 3

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Eastman Kodak Co.  
(Payee)

Rochester 3, New York

(Address)

Contract No.	I-HF-47	Shipped from	Date to	Req. No. Weight	Date	Invoice Rec'd.	
						Govt. B/L No.	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
<b>Invoice Numbers</b>							
		99348 (Orig. Inv. Att.)				\$ 13,199.22	
		10993 " "				2,912.00	
		99325 " "				20,637.40	
		10368 " "				2,933.16	
		99328 " "				1,781.26	
		10343 " "				1,736.92	
		99229 " "				3,341.53	
		99258 " "				196.17	
		99284 " "				13,450.62	
		99292 " "				14,606.30	
		99335 " "				786.60	

Standard Form No. 1034  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. YOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Eastman Kodak Co.  
(Payee)

Rochester 3, N. Y.  
(Address)

PAID BY

Contract No. I-HF-47      Date \_\_\_\_\_      Req. No. \_\_\_\_\_      Date \_\_\_\_\_      Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_      Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		99882 (Orig. Inv. Att.)				\$111,181.50
		10218 " "				286.87
		10235 " "				1,750.62
		10358 " "				1,790.13
TOTAL						\$342,443.91

**PAYMENT:**

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for 342,443.91

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

28 APR 1964  
(Date)  
\_\_\_\_\_  
(Signature of Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by {  
 Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.  
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.  
 Per \_\_\_\_\_  
 Title \_\_\_\_\_

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6256

INVOICE NUMBER

L 10387

INVOICE DATE

3 19 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

E

US 6007 L 10387 C-512277

CUST. ORDER DATE

2-3-64

CONTRACT OR ORDER NUMBER

RELEASE 6256

~~FOB ORIGIN PREPAY & BILL~~

~~SHOW AS SEPARATE ITEM ON~~

~~INVOICE~~ UNIT PRICE AMOUNT WILL CALL

QUANTITY

DESCRIPTION

18

RLS 9 1/2" X 6500 FT TYPE 4401 FILM  
CODE 9J-46-6500  
ITEM 1373

1,466.58

26,398.44

STAT

26,398.44

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 10406

RELEASE 6256

INVOICE DATE  
3 | 20 | 64

SHIPPED TO

AFK 0997  
BUILDING 503  
WESTOVER AFB  
MASSACHUSETTS

PROJECT F-2

US 6007 L 10406 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY & BILL		
12-3-64	RELEASE 6256	SHOW AS SEPARATE ITEM ON		
QUANTITY	DESCRIPTION	INVOICE	UNIT PRICE	AMOUNT
250	250 LITER DUPLICATING DEVELOPER PS-465 CODE 5-DD-250 ITEM 1655		25.20	6,300.00
	FREIGHT			110.25
				STAT
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.			6,410.25 STAT
	EASTMAN KODAK COMPANY			
	[Signature Box]			
	ASS'T. TO DEPT. MGR.			

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER  
L 10666

RELEASE 6267  
SHIPPED TO

INVOICE DATE  
3 | 10 | 64

STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6007 L 10666 C 512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
2   26   64		RELEASE 6267			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
36	100 LB DRUM HYDROQUINONE ITEM 1790	96.30	3,466.80		
132	100 LB DRUM KODALK BALANCED ALKALI ITEM 1792	15.66	2,067.12		
245	100 LB BAG SODIUM SULFITE ITEM 1803	11.53	2,824.85		
480	100 LB BAG HYPO PRISMATIC TYPE ITEM 1805	6.45	3,096.00		
			STAT		
			11,454.77		

Kodak

**EASTMAN KODAK COMPANY**

ROCHESTER 4, N. Y. US 6007  
RELEASE #6215

INVOICE NUMBER

L 10754

INVOICE DATE

3 5 64

SHIPPED TO

PROJECT F-2

U S NAVY PHOTO INTERPRETATION CTR  
4301 SUITLAND ROAD  
SUITLAND MARYLAND  
ATTN: IRVING FEINBERG

US 6007 L 10754 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
1   8   64		RELEASE #6215			
QUANTITY	DESCRIPTION	PREPAY & BILL			
		UNIT PRICE	AMOUNT		
1500	RLS 9-1/2" X 225-FT AERO DUPLICATING FILM TYPE 5427 CODE 9-S-6225				
100	CORRUGATED CARTONS				
<u>BILLING FOR TRANSPORTATION ONLY</u> <u>MERCHANDISE PREVIOUSLY BILLED TO</u> <u>CUSTOMER</u>			237.92		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		STAT			
EASTMAN KODAK COMPANY ASSIST. TO DEPT. MGR.			237.92 STAT		



Kodak

# EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 10804

RELEASE 6274

INVOICE DATE  
3 | 19 | 64

SHIPPED TO

[Redacted]

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 10804 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
3-4-64		RELEASE 6274		WILL CALL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
720	1 LB BTL SODIUM HYDROXIDE ITEM 1801	.77	554.40		
480	100 LB BAG HYPO PRISMATIC ITEM 1805	6.45	3,096.00		
195	100 LB BAG SODIUM SULFITE ITEM 1803	11.53	2,248.35		
132	100 LB DRUMS KODALK BALANCED ALKALI ITEM 1792	15.66	2,067.12		
40	100 LB DRUMS POTASSIUM ALUM FINE GRANULAR ITEM 1794	10.64	425.60		
25	20 GAL VERSAMAT FIXER AND REPLENISHER TYPE A ITEM 1718	11.46	286.50		
			STAT		
			8,677.97		[Redacted]

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6147

INVOICE NUMBER  
L11022

INVOICE DATE  
3 | 20 | 64  
STAT

PROJECT F-2

SH

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

E

US 6007 L 11022 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
5   16   63		RELEASE 6147			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
2,405 <del>20 x 654</del>	FT 9-1/2" X RANDOM LENGTH TYPE 8402 FILM LIGHT STRUCK SPLICES PERMITTED SP-816 ITEM 1406A	.15373 PER FT.		369.72	
				STAT	
				369.72	

Kodak

**EASTMAN KODAK COMPANY**

ROCHESTER 4, N. Y. US 6007 L 11023  
 RELEASE 6281

INVOICE NUMBER

INVOICE DATE  
 3 | 20 | 64

STAT

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE  
 ROCHESTER NEW YORK  
 GATE 2 DOOR A

US 6007 L 11023 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
3   17   64		RELEASE 6281			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
126 <del>125</del>	TO MAKE 20-GAL VERSAMAT FIXER AND REPLENISHER, TYPE A ITEM 1718	11.46	1,443.96		
89	TO MAKE 20-GAL VERSAMAT DEVELOPER REPLENISHER, TYPE A ITEM 1717	27.00	2,403.00		
			STAT		
			3,846.96		

Bull

Kodak

# EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007  
RELEASE 6253

L 99333

INVOICE DATE  
3 | 12 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

E

US 6007 L 99333 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
1	22   64	RELEASE 6253			
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
2210	RLS 9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM CODE 5427 CODE 9S-6-225 ITEM 1424		39.85	88,068.50	
				STAT	
				88,068.50	

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6256

INVOICE NUMBER

L 99291  
INVOICE DATE  
2 | 28 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007 L 99291 C-512277

CUST. ORDER DATE

2 | 3 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6256

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM ON  
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

21

RLS 5 IN X 400 FT BLACK AERO LEADER  
SP 816  
ITEM 1486

25.35

532.35

FREIGHT

6.73

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASS'T. TO DEPT. MGR.

STAT

STAT  
539.00

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 99850

INVOICE DATE

3 5 64

RELEASE 6252  
SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 99850 C 512277

CUST. ORDER DATE

1 | 20 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6252

FOB ORIGIN-PREPAY & BILL SHOW  
AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

2

RLS 70MM X 7800 FT TYPE 4404 FILM  
CODE 7J-23-7800  
ITEM 1105

975 .00

1,950 .00

STAT

1,950 .00

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6252

INVOICE NUMBER

L10355

INVOICE DATE  
3 | 19 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007

L 10355

C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

1 | 20 | 64

RELEASE 6252

~~FOB ORIGIN PREPAY & BILL~~

~~SHOW AS SEPARATE ITEM ON~~

~~INVOICE~~

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT  
WILL CALL

4  
2X

RLS 70MM X 7800-FT TYPE 4404 FILM  
CODE 7J-23-7800  
ITEM 1105

975.00

3,900.00

STAT

3,900.00

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 99348

RELEASE 6256

INVOICE NUMBER  
INVOICE DATE  
3 | 10 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007 L 99348 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	<del>FOR ORIGINAL ORDER</del>		
2-3-64	RELEASE 6256	<del>BY LINE SHOW AS SEPARATE ITEM</del>	<del>ON ORDER</del>	AMOUNT
QUANTITY	DESCRIPTION	UNIT PRICE	WILL CALL	AMOUNT
9	RLS 9 1/2" X 6500 FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	WILL CALL	13,199.22
				STAT
				13,199.22



Kodak

**EASTMAN KODAK COMPANY**

ROCHESTER 4, N. Y. US 6007 L 10993  
 RELEASE 6279

INVOICE NUMBER

INVOICE DATE

3 | 19 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 WAREHOUSE 17 STOREROOM B

US 6007 L 10993 C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

3 | 16 | 64

RELEASE 6279

~~FOB ORIGIN-PREPAY & BILL~~  
~~SHOW AS SEPARATE ITEM ON~~  
~~INVOICE~~ WILL CALL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

800

S-48 SPOOL, CODE 2357 CAN AND  
 CODE 10115 UNMARKED CARTON  
 ASSEMBLED IN CODE 17023  
 UNMARKED SHIPPING CASE  
 ITEM 1890

3.64

2,912.00

STAT

2,912.00

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE #6256

INVOICE NUMBER

L 99325

INVOICE DATE

3 | 4 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007 L 99325 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
2   3   64	RELEASE #6256				
14	RLS 9-1/2" X 6500-FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	20,532.12		
	FREIGHT			105.28	
<p>WE CERTIFY THAT <input checked="" type="checkbox"/> TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.</p> <p>EASTMAN KODAK COMPANY</p> <div style="border: 1px solid black; width: 150px; height: 40px; margin: 0 auto;"></div> <p>ASS'TY TO DEPT MGR.</p>			STAT	STAT	
			20,637.40		

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE #6256

INVOICE NUMBER

L 10368

INVOICE DATE  
3 | 11 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007

L 10368

C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE	
2   3   64		RELEASE #6256		ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
2	RLS 9-1/2" X 6500-FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	2,933.16		
			STAT		
			2,933.16		

Kodak

# EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007

L 99328

INVOICE DATE  
3 | 3 | 64

RELEASE 6166  
SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 99328 C 512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
6	12	63	RELEASE 6166		
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	RLS 9 1/2 IN X 6000 FT TYPE SO-206 FILM NO EDGE PRINT PACKAGED IN CUSTOMER SUPPLIED BC-24 BOX SP-980 ITEM 1416				1,781.26
					STAT
					1,781.26

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US

INVOICE NUMBER 6007 L 10343

RELEASE 6263

INVOICE DATE 3 | 5 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 WAREHOUSE 17 STOREROOM B

US 6007 L 10343 C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

FOB ORIGIN - PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
79	50 SH 20 X 24" KODABROMIDE F1 ITEM 1572-1	12.88	1,017.52
33	50 SH 20 X 24" KODABROMIDE F2 ITEM 1572-2	12.88	425.04
74	50 SH 10 X 12" KODABROMIDE F2 ITEM 1567-2	3.33	246.42
	FREIGHT		47.94
<p>WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.</p>			
	<p>EASTMAN KODAK COMPANY</p> <p>ASS'TL TO DEPT. MGR.</p>	STAT	STAT
			1,736.92

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 99229

INVOICE DATE

2 | 27 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 WAREHOUSE 17 STOREROOM B

US 6007 L 99229

C 512277

ATLANTA BR TRK REG.

FOB ORGIN - PREPAY & BILL - SHOW AS A  
 SEPARATE ITEM ON INVOICE

CUST. ORDER DATE

9 | 10 | 63

CONTRACT OR ORDER NUMBER

RELEASE 6199

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

2

ROLLS 9½" X 7000 FT TYPE 4400 FILM CODE  
 9J-45-7000  
 ITEM 1375

1,662 51

3,325 02

FREIGHT

16 51

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
 CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
 RECEIVED.

*[Signature]*  
 \_\_\_\_\_ COMPANY

ASS'T. TO DEPT. MGR.

STAT

STAT

3,341 53  
*[Handwritten marks]*

Bl.../

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L

INVOICE NUMBER

99258

INVOICE DATE

2 | 27 | 64

RELEASE 6251

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 99258 C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

1-10-64

RELEASE 6251

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM ON  
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

5300  
~~5000~~

SH PRINTED GRAPH PAPER FOR SENSITOMETRIC  
TESTING KP-49617-A  
CODE K-1-652  
ITEM 1822

36.77  
PER 1000 SHTS.

194.88

FREIGHT

1.29

STAT

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN  
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT  
BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASS'T TO DEPT. MGR.

196.11 STAT

ok J

Kodak

**EASTMAN KODAK COMPANY**

ROCHESTER 4, N. Y. US 6007 L 99284

RELEASE 6238  
 SHIPPED TO  
 INVOICE NUMBER  
 INVOICE DATE 2 27 64

PROJECT F-2

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 WAREHOUSE 17 STOREROOM B

US 6007 L 99284 C-512277

CUST. ORDER DATE 12-3-63 CONTRACT OR ORDER NUMBER RELEASE 6238

FOB ORIGIN - PREPAY & BILL  
 SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	RLS 70MM X 7800 FT TYPE 4404 FILM CODE 7J-23-7800 ITEM 1105	975.00	1,950.00
13	RLS 70MM X 7800 FT SO 206 FILM CODE 7J-50-7800 ITEM 1137	877.50	11,407.50
	FREIGHT		93.12
			STAT
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		
	EAS <input type="checkbox"/> ANY <input type="checkbox"/>		13,450. STAT
	<input type="checkbox"/> ASS'T TO DEPT. MGR.		<input type="checkbox"/>





Kodak

**EASTMAN KODAK COMPANY**

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 99335

INVOICE DATE

3 6 64

RELEASE 6267  
SHIPPED TO

PROJECT F-2

[REDACTED]  
25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

STAT

US 6007 L 99335 C 512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
2 26 64		RELEASE 6267			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
12	450 LB DRUM GLACIAL ACETIC ACID ITEM 1781	65.55		786.60	
				STAT	
				786.60	

Kodak

# EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007

L 99882

INVOICE DATE

RELEASE 6253  
SHIPPED TO

3 X 164

5 STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 99882 C 512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
1   22   64		RELEASE 6253			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
2790	RLS 9 1/2 IN X 225 FT AEROGRAPHIC DUPLICATING FILM CODE 5427 CODE 9S-6-225 ITEM 1424	39.85	111,181.50		
				STAT	
			111,181.50		

111,181.50

0 12 J

Kodak

# EASTMAN KODAK COMPANY

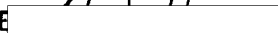

ROCHESTER 4, N. Y. US 6007  
RELEASE #6260

INVOICE NUMBER L 10218  
INVOICE DATE 3 | 6 | 64

PROJECT F-2

SHIPPED TO PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
E ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007 L 10218 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
2   10   64		RELEASE #6260		PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	SHOW AS SEPARATE ITEM ON INVOICE	
192 <del>240</del>	RLS 1/2" X 200-FT PAPER SPLICING HEAT SEAL TAPE CODE K-1-657 ITEM 1826	1.47	282.24		
	FREIGHT		4.63		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				STAT	
E 				ANY	
A 				R.	
				STAT	286.87 6   6   64

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6261

INVOICE NUMBER

L 10235

INVOICE DATE  
3 | 11 | 64

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

STAT

US 6007

L 10235

C-512277

CUST. ORDER DATE

2 | 11 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6261

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

9,649

FT 9-1/2" X RANDOM LENGTH AEROGRAPHIC  
DUPLICATING FILM TYPE 5427 NO EDGE PRINT  
SP-816

ITEM 1428

.18143

PER FT.

1,750.62

STAT

1,750.62

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6263

INVOICE NUMBER L 10358

INVOICE DATE 3 18 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 10358 C-512277

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2 17 64	RELEASE 6263		
FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE			
100	25 SH 10 X 12" FINE GRAIN AERIAL DUPLICATING FILM TYPE 8430 ITEM 1518	6.70	670.00
21	50 SH 20 X 24" KODABROMIDE F-1 ITEM 1572-1 ✓	12.88	270.48
42	50 SH 20 X 24" KODABROMIDE F-2 ITEM 1572-2 ✓	<del>8.88</del> 12.88	<del>371.76</del> 540.96
1	50 SH 10 X 12" KODABROMIDE F-2 ITEM 1567-2 ✓	3.33	3.33
77	50 SH 10 X 12" KODABROMIDE F-4 ITEM 1567-4 ✓	3.33	256.41
4	UNMARKED WOOD SHIPPING CASES K ITEM 1900 ✓	2.50	10.00
1	FREIGHT		38.95
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		
	EASTMAN KODAK COMPANY [Signature Box] ASS'T/ TO DEPT. MGR.		
		STAT	STAT
			1,790.13