

12-1

MKULTRA

Subproject 12

Description	Date	Obligations	Expenditures	Balance
Subproject 12	June	25	3000000	3000000
Invoice 1	Sept	9	1000000	2000000
2	Feb	18	1000000	1000000
3	July	19	1000000	-

12-2

STATEMENT <sup>C</sup> FUND  
21 March - 17 May  
1955

21 March	AMOUNT BROUGHT FORWARD Statement issued to <sup>C</sup> [redacted], 21 Mar 55		\$ 120.76
24 March	Slab of Beef	1	1.54 ✓
	Tetanus Toxoid, emergency purchase	1	12.00 ✓
25 Mar	Hatch, for door-lock	3	2.55 ✓
			104.67
28 Mar	Tungsten wire, special project, security	4	13.30 ✓
	Toy motor-power kit, sampler development	9	8.10 ✓
			83.27
30 Mar	Special GC bulbs for microscope	10	3.96 ✓
			79.31
1 Apr	AMOUNT BROUGHT FORWARD		79.31
6 Apr	RECEIVED FROM [redacted], sum of \$500.00		579.31
7 Apr	Deposited with [redacted] for rental of cabin, June 6-13 the sum of ( Sum to be refunded in part/whole June 6 )	11	73.44 ✓
			505.87
8 Apr	Bill for Long Distance call to [redacted] - during [redacted] - check lost travel orders	12	3.47 ✓
			502.40
15 Apr	Air-freight fee; shipment of specimen for analysis	13	3.85 ✓
	Hinges for door	14	1.14 ✓
			497.41
25 Apr	Long distance telephone call	15	1.60 ✓
	Brush	16	4.75 ✓
			491.06
1 May	AMOUNT BROUGHT FORWARD		491.06
9 May	[redacted] for dissemination project	17	9.95 ✓
	Purchase book *BIRDS OF BRITAIN, EUROPE (continuous project on bird survey in special areas)	18	5.00 ✓
	Battery, 6 v., used in sampling kit	19	.75 ✓
			475.11
			474.36

105.10

continued - next page

( statement of funds, 21 Mar-17 May, continued )

2 12-2

9 May	AMOUNT BROUGHT FORWARD		\$ 474.36
12 May	Acoustical Blanket - diminish noise in special sampler	1.00	473.36
	Survey trip of operational area - travel expense on car 240 miles/.05 per mile	12.00	461.36
13 May	2 packs cigs., Herb. Tarey; container	1.19	460.17
16 May	Long distance telephone call - establish appointment for sampler fitting	.50	459.67
17 May	3 specially fitted nasal filters for sampling 12.50 each	37.50	422.17
	ER Batteries for sampling kit - development	10.10	412.07
18 May	Balance on Hand		\$ 412.07
	Statement issued to		

Cash on hand verified  
18 May 1955

12-3

March 28 1955  
5 vials 2.50 each 12.00

**TETANUS TOXOID  
ALUMINUM PHOSPHATE ADSORBED**

Tetanus Toxoid, Aluminum Phosphate Adsorbed, offers a slowly absorbed Tetanus Toxoid in which aluminum phosphate is used as the mineral carrier of the antigen. The advantages of aluminum phosphate as a mineral carrier of antigen have been reported by a number of workers.<sup>1,2</sup> Of particular importance is the rapid and sustained immune response following administration of antigen adsorbed on this adjuvant. Another factor of distinction is that antigens adsorbed on aluminum phosphate are well tolerated on parenteral injection.

Tetanus Toxoid, Aluminum Phosphate Adsorbed, is prepared from tetanus toxoid of high purity and antigenic potency. The toxoid is adsorbed on aluminum phosphate in standardized proportions and under controlled conditions. The product meets all requirements of the National Institutes of Health.

**INDICATIONS**

Tetanus Toxoid, Aluminum Phosphate Adsorbed, is recommended as an efficient, convenient and rapid method of immunizing children and adults against tetanus and should be used whenever the activities or occupations of individuals may bring danger of tetanal infection. The efficacy of active immunization against tetanus is well established and its value proven by numerous clinical investigations and by the experience of the Armed Forces.<sup>3-12</sup>

**DOSAGE AND ADMINISTRATION**

A complete immunizing treatment with Tetanus Toxoid, Aluminum Phosphate Adsorbed, consists of 1.0 cc. divided into two equal doses of 0.5 cc. each administered at four to six-week intervals. Injection should be made intramuscularly or deep subcutaneously.

(1349) B

MAR 18 1955

0.39GrA  
0.29GrA  
0.31GrA

0.99TLA  
55  
1.54

THANK YOU

*Max  
Jensen  
for dent  
table*

PHONE [REDACTED]

Benjamin Moore Paints, Farm Supplies  
Commercial & Domestic Refrigeration  
Seeds and Fertilizers

Name *Max Jensen* Date *3-28-55* 1955

Address [REDACTED]

Sold by *J* Amt Recd [REDACTED]

*2.10 amount of money*

*2.50*

*25*

*1040*

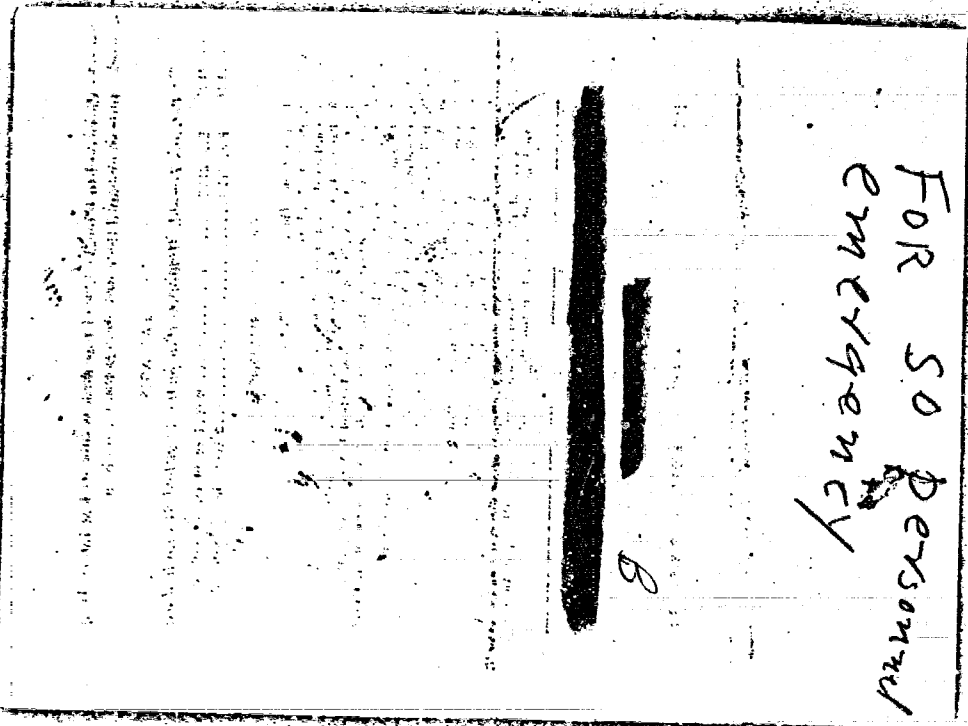
*Max Jensen*

B

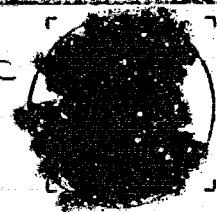
12-4

FOR SO PERSONAL  
EMERGENCY

B



S



SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

8	10

United States  
Postal Money  
Order

5

Telephone

B

# ORDER FORM

12-5

NEW ADDRESS

B

B No 4300  
4300

SHIP TO

C

SALESMAN

DATE

3-29-55

PURCHASE ORDER NO.

ROUTE

SHIPPING DATE

TERMS

CHARGE TO

9

QUANTITY	NUMBER	DESCRIPTION	PRICE
2 only	5001	METAL CASED MOTOR	@300 600
1	K1300	WIAL OF PARTS	@100 200
		Money Order Received	800
		Refund in STAMPS	10

THANK YOU WE PAY POSTAGE

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

FOR 2 MACHINES - 2 KITS

5-68-3500

FROM

INVOICE No. 5668

SOLD TO:

Date March 10, 1955  
Customer's Order No. T.A.H.  
Customer's Reg. No.  
SHIP VIA AIR P.P. INS.  
DATE SHIPPED 3-10-55

Terms:

Quantity	Shipped	Back Ordered	DESCRIPTION	Unit Price	Extension	TOTAL
25 pcs	25 pcs	0	tungsten wire .002 x 2 ft. str.	12.50	12.50	
			(14) AIR P.P. INS.		.80	
			Telephone bill		13.30	

72-6

**TO THE GUEST**

12-7  
B

NOTE: Unforeseen conditions may necessitate a change in cabin assignment by Superintendent or Custodian.

Date: April 6, 1955

Cabin No. 11

This is to advise that cabin reservation has been made for

a 6 person cabin at Park for the period June 6 4:00 p. m., to June 13, 1955 9:00 a. m., inclusive.

The rental fee, plus registration fee, plus 2% consumer's sales tax, totalling \$ 73.44 has been paid to the [redacted]. Should I subsequently cancel this reservation at least fifteen days prior to reservation date, I understand that the cabin rental fee, but not the registration 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 [redacted] can re-rent the cabin.

Cabin rental fee - \$ 51.50  
 Registration fee - \$ 2.50  
 Cot rental fee - \$ 12.00 ( 6 Cots 2 nights )  
 2% consumer's tax - \$ 1.44  
**TOTAL FEE - \$ 73.44**

Very truly yours,

11



**AUTO PARTS - FACTORY REBUILT MOTORS  
 COMPLETE MACHINE SHOP SERVICE**



F18895

PHONE [redacted]

Your Order #

Sold to [Signature]

Date 3-30 1955

Address

CHARGE	CASH	C.O.D.	CLERK
	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

DESCRIPTION	PART NUMBER	QUANTITY	L ST	NET	TOTAL
G. L. Bell	1133	12			3 96
				Sales Tax	08
					4 04
				Less 02	08
					3 96

[Signature]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE



12-8

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. [REDACTED]

DATE: 8 April 1955

FROM : Mrs. [REDACTED]

SUBJECT: Receipt of Payment for Telephone Call

Received this date three dollars and forty-seven cents (\$3.47) in payment for telephone call on 5 March from [REDACTED] to [REDACTED]

[REDACTED] (12)

Purpose of call: Long distance between [REDACTED] and [REDACTED] to establish mode of travel of field operator; travel orders had been sent to incorrect address; security involved.

U.S. TAX-100  
TOTAL CARRIED TO BILL  
1-Telephone  
C-Codes

15

160

2539  
MAR  
8

1.45

YOUR SERVICE AND TELEGRAMS STATEMENT

sent 1955

*for management  
index of time  
[REDACTED]*

(1)

12-9

CUSTOMERS COPY

STOCK DEPT.

1.60  
4.75  
Phone

12149

4-25

1955

Sold to Co. B

Address

25 Lb. Boser K&F - A		
25 Lb. Pats K&F - A		
50 Lb. Boser K&F - A		
Lbs. Washing Powder		
M. Can Top Parchments		
8 X 8 Inch Filter Cloths		
Inch Filter Dies		
Jars Labur Special		
On. Penn Clean		
1 3 cans of Nylon P. Boser	2.50	
1 2 1/2 cans of Nylon P. Boser	2.25	
Transfer Co.	4.75	

Received by T. H. H.

6.30

Receipt  
 Payment of  
 for amount of \$44.99  
 for order  
 Air freight 5.85  
 for box 1.14  
 44.99

44.99

15 April 1955

( ) ON POST

( ) OFF-POST

FOR EGGS

QTS MILK

NO BOXES

United States  
Postal Money  
Order

5	95

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

5

12-10

[Redacted]

9.95

[Redacted]

sent on  
May 9, 55  
discrimination  
study

Please remit \$5.00 by return mail for  
1 copy of Birds of Britain & Europe  
mailed to you Feb. 5, 1955

S T A T E M E N T

May 6, 1955

[Redacted]

Bird survey  
research.

Newly order  
May 55

GENERAL MERCHANDISE

TELEPHONE

Camps, W. Va. 2, 1955

Reg. No.

Clerk

ACCOUNT  
FORWARDED

1			
2	Gallery		
3			
4			
5	Lat	1/2	
6			
7			17
8			
9			
10			
11			
12			
13			
14			
15	25		
16			

Your Account Billed to Date -- If Error Is Found, Return at Once

12-11

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

FOR

FOR BOOK Intelligence  
BIRDS of BRITAIN study

B

Remember-Only you can

PREVENT FOREST FIRES

THIS SIDE OF CARD IS FOR ADDRESS

[Redacted]

DATE MAY 17 A 1250 AMT TESTING 023

MARAC FILTER FOR

THANK YOU

DATE MAY 17 A 1250 AMT TESTING 023

MARAC FILTER FOR

THANK YOU

DUPLICATE INVOICE

12-12

EST. 1897

INVOICE NUMBER

1537

SOLD TO

Mr.

DATE 5-4-55

TERMS: Net 10 day

CUSTOMER'S ORDER NO.	OUR ORDER NO.	DATE SHIPPED	VIA	PREPAID <input checked="" type="checkbox"/> EX <input type="checkbox"/> COLLECT <input type="checkbox"/>	
letter	I-5771-G	5-4-55	Parcel Post		
QUANTITY	WEIGHT	DESCRIPTION		PRICE	TOTAL
10 sq.ft.		2"x20"x6' Acoustical Blanket CELLULITE Insulation		97.00/M	\$ .97
	4 1/2 lbs	Parcel Post Prepaid			
		1 Carton			

*(A)*  
 Paid 1 dollar each  
 May 12 1955  
 for reversal  
 development  
 project

MANUFACTURERS OF

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

12-13

Receipts for which  
credit was not claimed  
or allowed

Jan 25-1953	9.13
Jan 18 55	55
Apr 5 55	2.67
Apr 8 54	1.00
Apr 22 54	1.01
Apr 22 54	1.07
Grand Total	5.20
Grand Total	20.63

3 June 1955 A.

TERMS 2%  
10th PROX.

WHOLESALE

Phones

INVOICE

AUTOMOTIVE PARTS - GARAGE EQUIPMENT  
MACHINE SHOP SERVICE

CUSTOMER'S ORDER NO. [redacted] DATE 5-17 1955

SOLD TO [redacted] ADDRESS [redacted]

QUAN TITY	NUMBER	ARTICLES	PRICE	AMOUNT	MOSE. SOLD		RECD. ON ACCT-NOTE	MISCL	PAID OUT
					CASH	CHARGE			
4	1167	EUR Battery	207	828					
1	7112	oil	81	1620					
		Subtotal		990					
				90					
				1010					

5897 SALESMAN [redacted] REC'D BY [redacted]

Form 314A

12-14

2 June 55

Survey "Operational" trip  
to [REDACTED] c  
from [REDACTED]  
total 240 @ .05 = 12.00

c [REDACTED]

(21)

12-15

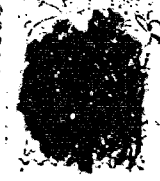
267  
51 Post

318  
10  

---

328

U.S. POSTAGE  
PAID  
52



NOBODY  
but nobody  
undersch's

18  
0  
8



12-16

ADDRESS LABEL AND U.P.S. ETC

SEND TO M. STREET & NO. CITY STATE ZIP

CONTENTS MERCHANDISE AND PRICE MAY BE OPENED FOR POSTAL INSPECTION IF NECESSARY.

MONTH	DAY	DEPT. NO.	SALESCLERK NO.	SALESCLERK & CHECK NO.
				71661-417

SALESCLERK & CHECK NO. 71661-417

QUAN.	DESCRIPTION	AMOUNT
2	Paints	69
1	Steel Sash	267
	TAX	
TOTAL		336

C.O.D.

A-101-1836-12-16-14

Stores	Amount	Serial No.	Date
101	96.00	40	12/16
3	Complete Switches	33	
	Imbiase	101	

23538-14

Points Steel Sash Glass

Salesman: [Redacted]

Name: [Redacted]

Address: [Redacted]

Use of: [Redacted]

Part: [Redacted]

1	Paints	69
1	Steel Sash	267
3	Sales Tax	100

TO CORRECT ERRORS DURING THIS BILL

12-17

5776

[REDACTED] B  
[REDACTED]  
CAR WASHING - LUBRICATION  
[REDACTED]

Customer's Order No. \_\_\_\_\_ Date Jan 18 1955

M [REDACTED] C  
Address \_\_\_\_\_

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	BASE RATE	Pd. Out	
QUAN.	DESCRIPTION					PRICE	AMOUNT
1	GAS					30	30
1	OIL <i>gt</i>					25	25
							55

*Ref.*

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

Rec'd by [REDACTED] B  
8-20133

Paints Steel Sash Glass

[REDACTED] B  
Soleman [REDACTED] Nov. 25 1953

Name \_\_\_\_\_  
Address \_\_\_\_\_

Use of *Car Wash*

Per		
1	<i>Keck</i>	8.95
	<i>Block</i>	8.95
	<i>4 Cars</i>	

B  
Sales Tax 8.95

6 TO CORRECT ERRORS BRING THIS BILL 8.95  
9.10

DELIVERY RECORD

SEND TO	DATE	AMOUNT IF C. O. D.
[REDACTED]	[REDACTED]	[REDACTED]

If not delivered in 30 days, please return to \_\_\_\_\_

SOLD BY [REDACTED] DATE [REDACTED] STORE NO. 596 KIND OF SALE [REDACTED]

[REDACTED] B  
4 95

book purchased for orientation and instruction of selected personnel - Library

TOTAL SALE 5.20 TAX IF ANY 4.5

CHANGE TO \_\_\_\_\_  
STREET \_\_\_\_\_  
CITY, STATE \_\_\_\_\_  
PURCHASER *S*  
SEND TO [REDACTED] B  
STREET \_\_\_\_\_  
CITY, STATE \_\_\_\_\_

WRAPPING  
 GIFT  
 BUSINESS CARD

AUDIT COPY

825 745  
625 168

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 \_\_\_\_\_  
 FOR \_\_\_\_\_

Instruction for

12-18

[Redacted] B  
 [Redacted] B  
 [Redacted] B  
 [Redacted] B

No. 0295 Customer's Order No. Date 9-22 19 54

Sold To *Grebe*

Address \_\_\_\_\_  
 CASH  C.O.D.  CHARGE ON ACCT.  MDSE. RETD.  PAID OUT  R  W

QUAN.	PART NO.	DESCRIPTION	PRICE LIST	NET	AMOUNT
2	4594201	Switch Joy	1.04	1.03	
				1.07	
<b>PAID 2</b>					
9/22/54					
SALES, INC.					
1/2					
		TAX	XXXXXX	XXXXXX	
		TOTAL	XXXXXX	XXXXXX	

GENUINE PARTS ARE ENGINEERED & APPROVED FOR YOUR CAR

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

RECEIVED BY \_\_\_\_\_

12-19

Phone [redacted] B

Clerk [redacted] Date 1-15-19

Name [redacted]

Address [redacted] Am't Rec'd

5 lb. [redacted]	1.10
1 lb. [redacted]	2.00
1 lb. [redacted]	6.75
1 [redacted]	5.50
[redacted]	10.00
[redacted]	1.97

B 44537

Phone [redacted] B

Clerk [redacted] Date 1-20-19

Name Cash

Address [redacted] Am't Rec'd

1- [redacted]	1.20
1- [redacted]	1.20
1- [redacted]	1.20
[redacted]	5.00
[redacted]	1.00
[redacted]	5.00

[redacted]

S-12 [redacted] B

44924

S-12

Phone [redacted]

Clerk [redacted] Date 1/17/19

Name [redacted]

Address [redacted] Am't Rec'd

FOR SECURING BUILDINGS  
IN FIELD AREA

[redacted]

[redacted]

43875

Printed figures above show amount paid or charged

~~REDACTED~~

Receipts

1/17/55	1.39
1/25/55	10.97
1/26	1.34
1/26	2.06
1/27	4.00
2/1	40
2/1	2.52
2/1	93
2/1	1.29
2/3	1.60
2/3	58
2/4	54
2/21	12.10
2/7	

39.72

1/26	5.49
1/29	79

46.00

Less advances  
 1/27/55 25.00  
 1/12/55 10.00  
 -----  
 35.00  
 -----  
 11.00  
 -----  
 24.00

Credit advanced  
 for 25.00 only  
 B. [REDACTED]

"GENUINE AUTOMOTIVE REPLACEMENT PARTS"

Customer's Order No. 12-19 Date 1-26 1955

Quan.	DESCRIPTION	Price			Amount
		Cash	C. O. D.	Charge	
	1 P 27-Pliers				1.30
	+ 4x				.64
	for tool kit				7.34
	[Redacted]				
	[Redacted]				

12867 Rec'd by [Signature]

Form 445

MANUFACTURER  
SASH, DOORS AND MILLWORK  
ROUGH AND DRESSED LUMBER

Telephone [Redacted] 436/ [Redacted] 1955

Sold to [Redacted]  
Address [Redacted]

Ordered by [Redacted] Delivered by [Redacted]  
Order No. [Redacted]

The payment to us of all checks and bank drafts must be guaranteed by the maker and/or endorser, including all such checks and drafts deposited by us for collection in any bank that may elect. All checks or drafts are credited subject to final payment in cash.

2	Spec. Dry. Lumber				2.00
	[Redacted]				
	Lime for decomposition				2.00

3

CASH SALE 4053

12-19

Printed figures above show amount paid or charged

Date February 1955

M Cash

No. \_\_\_\_\_

Clerk \_\_\_\_\_

Phone \_\_\_\_\_

Date 27 1955

Name Cash

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

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

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

Phone \_\_\_\_\_

Date 27 1955

Name Cash

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

5			70
2			10
7			273
7			95
6			5.88
1			12
			11.00

44889

Phone \_\_\_\_\_

Date 2-1-55 1955

M Cash

No. \_\_\_\_\_

Clerk \_\_\_\_\_

Account Forward \_\_\_\_\_

Reg. No.	Clerk	Account Forward	
1			2 52
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			2 52
13			
14			
15			

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

Date \_\_\_\_\_ 1955

M \_\_\_\_\_

No. \_\_\_\_\_

Clerk \_\_\_\_\_

Account Forward \_\_\_\_\_

1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

37

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

Date Feb 21 1955

M \_\_\_\_\_  
No. \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARDED	
1			10
2	animal food?		25
3			72
4			13
5			34
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

12

Your Account Stated to Date — If Error Is Found Return at Once

12-19

Date \_\_\_\_\_ 195 \_\_\_\_\_

M \_\_\_\_\_  
No. \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARDED	
1			1210
2			
3			
4			
5			B
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

29

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

512	38069	B
Address		
Name		
City		
State		
Zip		
Phone		
Dept		
Contract		
Order		
Item		
Quantity		
Unit Price		
Amount		
Subtotal		
Tax		
Total		

Printed figures above show amount paid or charged

use for field  
 \$ 00.56 HCS  
 \$ 00.02 FCS  
 2543 00.53 HCS  
 B

AL SHOWN  
ACCV



Printed figures above show amount paid or charged

Phone [redacted] B

Clerk \_\_\_\_\_ Date 2-5-58

Name Cook

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

125	125
21	4
	129

[redacted] C

5-12 [redacted] 38281 B

Printed figures above show amount paid or charged

12-19

Phone [redacted] B

Clerk \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

21	21
	129

[redacted] C

5-12 [redacted] 38281 B

Printed figures above show amount paid or charged

Phone [redacted] B

Clerk 3 Date 2-3-58

Name Cook

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

155	155
15	15
	170

[redacted] C

5-12 [redacted] 37895 B

Printed figures above show amount paid or charged

Phone [redacted] B

Clerk 3 Date 2-3-58

Name Cook

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

155	155
15	15
	170

[redacted] C

5-12 [redacted] 37895 B

12-26

Special Fund, JANUARY, 1955

Balance brought forward	from Dec. 54		\$ 379.77
5 Jan.	can, container	\$2.04 ✓	377.73
12 Jan.	misc. equipment fund, Bus.	10.00	367.73 ✓
15 Jan.	snake bite kits, [redacted] H	5.79 ✓	361.94
18 Jan.	cloth, red, for markers	1.18 ✓	360.76
18 Jan.	refund on cartridge money order	15.00	375.76
18 Jan.	cigarettes, 2 packs HT	.50 - ✓	375.26
24 Jan.	Shoes, Galoshes, [redacted] H	20.61 - ✓	354.65
24 Jan.	Ice, [redacted] H for specimen	.62	354.03
24 Jan.	Misc. Exp. [redacted] Personnel at test money available for minor, extra purchases of equipment	25.00	329.03
25 Jan.	Lamps, special - avoid export	1.89 - ✓	327.14

4733

6743

12-21-

CASH EXPENDITURES ON [REDACTED]  
28 Jan. 1955 - 15 March 1955

Balance brought forward			327.14
28 Jan.	Stationary for open records		.50
29 Jan.	Soap & toilet articles, paper, towels	1	2.29 +
	Electrical sockets, oil cloth	3	1.55 + (50)
30 Jan.	Long distance call, security	4	4.01 +
31 Jan.	Paint, county map of test area	100	1.00 - (50)
			<u>9.35</u> 317.79
2 Feb.	Compass for wind deter. - milk	10 2 <sup>55</sup> +30	2.98 + - 2 <sup>58</sup>
	Nails	11	.66 +
	6 ft. steel tape	12	1.55 +
	1x4 lumber	13	1.27 +
	Cord start generator	14	.47 +
	Water jug in field - <i>my new</i>		8.19
	Milk, food animals	15	1.80 +
	Gasoline for jeeps 36.8 gal.	16	10.60 +
			<u>27.52</u> 290.27
2 Feb.	Milk & meat for small ani.	17	2.77 +
	Mill - work on lumber	18	2.50 +
	Masonite - lumber	19	79.19 +
	Gasoline, 43 gal.	20	12.77 +
	Oil, 2 qts. @ .30/qt.	21	.60 +
	Dry ice, 100 lbs.	22	6.00 +
			<u>103.33</u> 186.44
4 Feb.	Rope, ribbon for gloves	23	2.38 +
	Milk, small ani.	24	3.79 +
5 Feb.	Dry ice, 100 lbs.		6.00 +
	2 pr. rubber boots	25	13.90 +
	Doctor fee - personal prescription dermatites	26	6.25 + (4.00)
			<u>32.32</u> 154.12
	Boots for extra field help	C 27	25.60 +
	Dish - pans for field		11.34 +
	Gasoline for jeeps		13.00 +
	Cord - tin snips - spigot		10.60
			<u>3.34</u> 90.24

	Balance brought forward		90.24
8 Feb.	Dry ice, 100 lbs wet 50% Telephone long dist. <del>██████████</del>	30 7.15 + (6.00) 6.25	
11 Feb.	Gasoline, jeeps	31 13.95 +	
14 Feb.	Dry ice, 100#	3 6.00 + 33.35	56.89
14 Feb.	Received from <del>██████████</del>		500.00 556.89
15 Feb.	25 lbs. dog food - field replenish Cashier check fee - govt. check Money order fee Graph paper for records	33 2.29 + .40 + .35 + 1.24 + 4.28	552.61
	Truck rental-2 weeks, \$60.00, 1029 miles @ .07/mile less 33.66 gas discount.	118.95 +	433.66
16 Feb.	Non-absorbent cotton	35 1.23 +	432.43
18 Feb.	Dry ice, 100# Gasoline, regular, 20 gal.	6.00 + 37 5.80 +	420.63
21 Feb.	Graph paper - dog food - nails Boiling pan Jeep - lockheed - brake set	36 3.53 - 1.00 37 3.33 + 7.86	412.77
22 Feb.	Dog food Gasoline Dry ice emergency 75# Long distance phone calls	40 4.93 + 16.00 + 41 4.50 + 1.74 27.17	385.60
23 Feb.	Long distance - <del>██████████</del> <del>██████████</del> for jeep part Wheel broke cylinder - jeep	42 3.34 4.43 +	377.83
24 Feb.	Dog food 50lbs. <i>no receipt available</i> Back plate - broke, jeep Dry ice, 50#	43 10.30 6.09 + 44 3.00 + 19.39	358.44

	Balance brought forward		350.44
25 Feb.	Lysol, 2 doz. 16 oz. retail	15	26.40 +
	Left wheel front, broke cylinder	40	4.43 +
	Trailer Rental fee	47	3.00 +
			<u>33.83</u>
			324.61
27 Feb.	Sunday purchase, dry ice	46	5.00 +
28 Feb.	10.3 gal. gas @ 28.9/gal.	49	2.95 +
			316.66
1 March	Gasoline, 15 gal. 28.9/gal.	50	4.35 +
	Soap, cotton applications		.85
			<u>5.20</u>
			311.46
2 March	Elect. sockets - plugs	1	.72 +
	Qt. oil 40 wt. T-2 jeep	52	.40 +
	Hydrated lime for decomposition	53	5.15 +
	Dry ice, 50#	55	3.00 +
			<u>9.27</u>
			302.19
3 March	Electrical cord - vaporizer		3.19 +
4 March	Dry ice, 100#	64	6.00
			<u>9.19</u>
			293.00
5 March	<del>XXXXXXXXXXXXXXXXXXXX</del> specimen	66	31.03 +
			261.97
6 March	Emergency cash outlay for railroad fare - one way <del>XXXXXXXXXXXXXXXXXXXX</del>	67	54.99
			206.98
14 March	Telephone & start expenses from <del>XXXXXXXXXXXX</del> to <del>XXXXXXXXXXXX</del>		8.50
	Bus 4.00 - telephone, telegram, ice 6.10		10.10
			188.38
	TOTAL ACTUAL CASH OUTLAY <del>XXXXXXXXXXXX</del>		<u>634.62</u>
	Telephone - 4.00, telegram - 1.50, ice .60		6.10
			<u>640.72</u>

12-22

C STATEMENT  
FUND  
March, 1955

Balance brought forward 188.38

15 March	S	█████ - diamond coating Belting, purchased		
		3 March	✓ 49.50	
	C	█████ purchased serum	4.95	
	C	█████ purchased Pertussis Culture	8.00	
		26 January	62.45	
				125.93

21 March Webb Belts - Dissonation 3.92

" Book on German Shepherd, Instruct. 1.25  
120.76 oil

12-23

Date 1-5 1955

M Cash

No. (1)

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_ ACCOUNT FORWARDED

1	<u>7.00</u>	<u>3.10</u>
2	<u>2.00</u>	<u>0.00</u>
3		<u>7.50</u>
4		
5		
6		
7	<u>11.50</u>	<u>0.00</u>
8		
9		
10		
11		
12		
13		
14		
15	<u>5</u>	

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

12-23

Date 1-5 1955

M Cash

No. (1)

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_ ACCOUNT FORWARDED

1	<u>7.00</u>	<u>3.10</u>
2	<u>2.00</u>	<u>0.00</u>
3		<u>7.50</u>
4		
5		
6		
7	<u>11.50</u>	<u>0.00</u>
8		
9		
10		
11		
12		
13		
14		
15	<u>5</u>	

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

Date 1-15 1955

M Cash

No. 29

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_ ACCOUNT FORWARDED

1	<u>5.95</u>	<u>5.95</u>
2	<u>1.20</u>	<u>1.20</u>
3		<u>6.07</u>
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	<u>46</u>	

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

Date 1-18 1955

M Cash

No. 28

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_ ACCOUNT FORWARDED

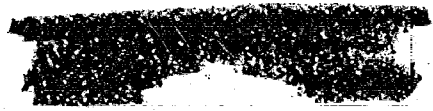
1	<u>28</u>	<u>28</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

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

2 Cig

50¢

12-23



18 Jan 55

C



B

24 Jan 55

3 pr. Rubber foot wear @ 4.75 = 14.25  
tax 29

\$14.54  
607

Paid in full.

\$20.61



C



Electrical  
Supplies  
00.54 H Co  
00.02 H Co  
00.58 H Co

TOTAL SHOWN ABOVE

THANK YOU!	113.45	01.06 H B	1.13	00.02 X B	00.14 H B	00.25 H B	00.02 X B	00.49 H B	00.02 X B	00.14 H B	00.25 H B	00.02 X B	00.49 H B



H

B





12-23

1/2/21



1133 8 33 81 1 84

normal

329.03

1.89

327.14

329.03



Printed figures above show amount paid or charged  
for starting portable generator

Phone [redacted] B  
 Clerk [redacted] Date 5-55 1955  
 Name Cook  
 Address [redacted] Am't Rec'd  

Starting	
Cord	05
for	07
[redacted]	

Form of The National Cash Register Co., Dayton, Ohio

37896

12-23

1.27 0009 12-23

Amount of Transaction Sale Number Date

[redacted] B

QUAN.	ARTICLES	AMOUNT RECEIVED
1	414663	18
1	414506	105
		123
		4
		127

lumber used in making cage supports in field  
 28

FORM PTF 6723

[redacted] B

animal food machine

\$	00.55 Gr B
\$	00.55 Gr B
\$	00.55 Gr B
\$	00.28 Gr B
\$	00.28 Gr B
\$	00.28 Gr B
\$	00.28 Gr B
\$	00.00 Gr B
ES-2 1934S	02.77 II B

Date 2-3 1955

M Cook  
 No.

Reg. No.	Clerk	ACCOUNT FORWARD
1	36.8 gas	2.66
2	paid	
3		
4	[redacted] C	
5		2.66
6		
7		
8	for gasoline jeep	
9		
10		
11		
12		
13	[redacted] C	
14		





12-23

1.28 ✓  
 .52 ✓  
 .58 ✓  
 2.38 ✓  
 ✓

5.00  
 2.62  
 2.38  
 5.00

1.59  
 2.30  
 3.79 ✓

Date \_\_\_\_\_ 195- <sup>B</sup>

M \_\_\_\_\_

No. \_\_\_\_\_

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

3

Date \_\_\_\_\_ 195- <sup>B</sup>

M \_\_\_\_\_

No. \_\_\_\_\_

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

① Your account stated to date. If error is found, return at once.







12-23

25.60
11.34
13.00
<hr/>
49.94

2.54  
 2.78  
 3.96  
 4.75  
 5.75  
 6.75  
 7.75  
 8.75  
 9.75  
 10.75  
 11.75  
 12.75  
 13.75  
 14.75  
 15.75  
 16.75  
 17.75  
 18.75  
 19.75  
 20.75  
 21.75  
 22.75  
 23.75  
 24.75  
 25.75  
 26.75  
 27.75  
 28.75  
 29.75  
 30.75  
 31.75  
 32.75  
 33.75  
 34.75  
 35.75  
 36.75  
 37.75  
 38.75  
 39.75  
 40.75  
 41.75  
 42.75  
 43.75  
 44.75  
 45.75  
 46.75  
 47.75  
 48.75  
 49.75  
 50.75  
 51.75  
 52.75  
 53.75  
 54.75  
 55.75  
 56.75  
 57.75  
 58.75  
 59.75  
 60.75  
 61.75  
 62.75  
 63.75  
 64.75  
 65.75  
 66.75  
 67.75  
 68.75  
 69.75  
 70.75  
 71.75  
 72.75  
 73.75  
 74.75  
 75.75  
 76.75  
 77.75  
 78.75  
 79.75  
 80.75  
 81.75  
 82.75  
 83.75  
 84.75  
 85.75  
 86.75  
 87.75  
 88.75  
 89.75  
 90.75  
 91.75  
 92.75  
 93.75  
 94.75  
 95.75  
 96.75  
 97.75  
 98.75  
 99.75  
 100.75

for preserving specimen in field

Dry ice purchased for preserving biological specimen in field

emergency purchase of meal dog food for control animals

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID  
MAKING INQUIRY REGARDING ORDER THIS RECEIPT AT ANY POST OFFICE

SENT TO  
ADDRESS  
BAI. due on TRACK  
FOR PAYMENT

12-23

**CASH RECEIPT**

neck dermatitis from palmetto-sun allergy

RECEIVED FROM *B* doctor's receipt from personnel injured in field trial; *C* 4.00 No: 50585 *B*

For Account of PATIENT *[Redacted]* Room or Ward No. Hosp. No.

THE SUM OF *Four* 00/100 *DOLLARS*

For *Med* *B*

Cash  Check  Money Order

Date *2-9* 195*5* By *[Redacted]* *C*

**THANK YOU**

*B*

REC-5 2596

\$ 0.55 HB  
\$ 0.53 HB  
\$ 0.53 HB

*Wm. H. ...*

\$ 1.59 HB

*[Redacted]* *H*

*H*

*[Redacted]*

\$ 0.55 HB  
\$ 0.55 HB  
\$ 0.55 HB  
\$ 0.55 HB

*[Handwritten Signature]*

US-4 117 \*\$ 02.20 HB

**THANK YOU**

YOUR ITEMIZED RECEIPT

dry ice for preserving specimens

\$ 6.00 HB

\$ 6.00 HB

FEB-3 5869

*[Redacted]* *B*



dry ice used for preservation  
specimen in field

2.27  
5.20  
2.20  
5.20

FEB-3 5869  
dry ice for  
preserving  
your itemized  
receipt  
6.00R D  
6.00R D  
6.00R D

FEB 5 250  
0.55R B  
0.55R B  
0.55R B  
H 159R B  
THANK YOU

FEB 4 117 \*S 02.20R B  
00.55R B  
00.55R B  
00.55R B  
00.55R B  
THANK YOU



non-absorbent cotton  
 purchased as filter in  
 emergency set-up, Isolation  
 room

dry ice for preserving specimen  
 in field for later lab study

12-25

24-HOUR WRECKER SERVICE

SALES SERVICE

Phone

CUSTOMER'S  
 ORDER NO.

DATE

SOLD TO

ADDRESS

QTY.	NUMBER	ARTICLES	PRICE	AMOUNT	NOISE, SOLD		REC'D. ON	MISCL.	PAID OUT
					CHARGE	CREDIT			
1		Water w/hold up pump							
		for repair of front wheel of jeep							
		TAX							
		TOTAL							

SALESMAN

RECEIVED BY

2690

Form 1335-C-52

RENT-A-CAR SERVICE OF

HOME OFFICE

LOCAL ADDRESS

TT

249

12-23

STANDARD RENTAL AGREEMENT

THE UNDERSIGNED Owners, being licensed to use the Drive-ur-self 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 Drive-ur-self System.

Use Time Stamp below to Show Time Renting and Time Returning Vehicle.

Driver's License	C	C. No.	Lic. No.
State	C	Make	G.M.C. C
Expir. Date	DEFIN	Body Style	Van
Appl. No.		Destination	
		City	
		Will Return	12-13-55

Time Returned	12-13-55
Time Out	12-30-1955
Mileage In	635.0
Mileage Out	624.9
Miles Driven	100.9
DEPOSIT	NONE

THIS IS YOUR INVOICE

PLEASE FORWARD REMITTANCE TO



100.9 Miles @	09	92.61
Hours @		
Days @		
Weeks @	30.00	60.00
Sub-Total		
Insurance		
Damage		
Sub-Total		
Computed Total	Grand Total	152.61

DO NOT FAIL TO KEEP CAR LOCKED WHEN IT IS UNOCCUPIED

Signed (Renter) \_\_\_\_\_  
 Print \_\_\_\_\_ City and State \_\_\_\_\_  
 Home Address \_\_\_\_\_  
 Print Name \_\_\_\_\_  
 Local Address \_\_\_\_\_ Tel. No. \_\_\_\_\_

Less: 33.66  
 118.95  
 Paid 60.00  
 58.95  
 Rented By \_\_\_\_\_

DRIVE SAFELY ! !



12-24

15 February 1955

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

Dear Sirs:

Enclosed is a money order for the sum of \$58.95, as payment on the balance due on my account for rental of a truck out of [Redacted] 30 Jan. to Feb. 12th, inclusive.

I want to thank you for permitting the use of my credit card. I found the [Redacted] credit-courtesy card very convenient and the [Redacted] people in [Redacted] most helpful.

I had used the [Redacted] system cars previously and found them greatly help ful in my travel.

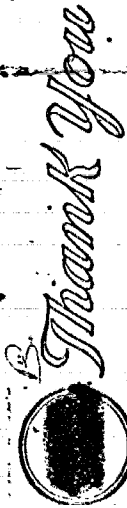
I would appreciate a receipt for the 58.95.

Thank you for your consideration now and in the past.

Sincerely,

[Redacted Signature]

No. [Redacted]



Lubricate for safety every  
thousand miles

If No. Credit Card Show Initials of Issuing Co. CARD NO.

CUST. NO. [Redacted]

RECEIVED	QUAN.	PRICE	Tax	AMOUNT
NO. MOX				
SAFOLINE				
GOOD GULF				
SAFOLINE				
SULPRIDE				
SULFLEX				
SERVICES				
DATE				TOTAL

CITY AND STATE [Redacted]

COMPANY CAR NO. [Redacted]

STATION NUMBER OR DEALER'S NAME AND ADDRESS [Redacted]

PRODUCTS [Redacted]

# Guest Check

No. of Chs. 2-22-53  
Table [Redacted]  
No. Persons [Redacted]  
Waiter [Redacted]  
Boat & Check No. 111-113

16th Street  
[Redacted]  
[Redacted]  
[Redacted]

Thank You - Call Again

O. P. STYLE

[Redacted]  
[Redacted]  
[Redacted]  
PHONE [Redacted]

Customer's Order No. [Redacted]  
Date 2-23-1955

Sold by	Cash	C. O. D.	Charge	On Acct.	Main. Paid.	Paid Out	Amount
							11.20
							11.43
							part for broken jeep

13415 Rec'd by [Redacted]

Form 465

emergency purchase of dry  
ice ICE for preserving  
specimen in field -  
Washington birthday

12-25

dog food for young animals;  
special meal

2/22/55

P.D. Cash to  
[redacted] Dry

for A.B. [redacted]

(41)

Receipt for dry-ice purchased on emergency;  
Washington Birthday - [redacted]  
Dry ice used to preserve specimen for  
later study.

24-HOUR WRECKER SERVICE

SALES SERVICE



CUSTOMER'S ORDER NO

DATE 2-24-1955

SOLD TO

Cash

ADDRESS

CASH

CHARGE

ADVSE. SOLD

CASH

CREDIT

RECD. ON ACCT. NOTE

MISCL

PAID OUT

QTY.

NUMBER

ARTICLES

PRICE

AMOUNT

1 807375 Back plate 4.35

Exp. 2-2-55 1.60

5.75

1/4 6.87

Jeep part

Jeep part for brake, front wheel of jeep worn away; replacement TAX shipped from 185 miles away TOTAL

SALESMAN

2710

RECEIVED BY

Form 1385-O

RECEIVED FROM

lysol used for decontaminating equipment from test area; emergency purchase

\$ 26.40

Patent Sales

2 doz Lysol - 16oz

CASHIER

B  
2-25-55

C



12-25

Date 3/1/1955

M. Cook

No.

Req. No.	Clerk	ACCOUNT FORWARD
1	15 hours	20.435
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

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

Date 2-25-1955

M. Cook

No.

Req. No.	Clerk	ACCOUNT FORWARD
1	16-3	20/295
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

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

Date 3-2-1955

M. Cook

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

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

ferrous flaps for sterilizing isolation room  
March 2-3, 1955

regular gasoline purchased  
in town and used on jeeps  
in field work.

12-25  
*George  
 Peterson  
 plus*  
 00.45 EC  
 00.02 EC  
 00.47 EC  
 -35  
 TOTAL SHOWN 77  
 ABOVE 77

regular gasoline purchased  
in town for use on jeeps  
in field.

1  
 Sold to *Richdale*  
 Date *2-27-1951*

Address	QUANTITIES	DESCRIPTIONS
	1/2 GAL. REG. (27 1/2)	PASTEURIZED 1/2 GAL. MILK
	QTS. REG. (7 1/2)	QTS.
	1/2 PIS. L. B. (25 1/2)	1/2 PIS. STERILIZED
	1/2 GAL. MILK	1/2 GAL. MILK
	QTS.	QTS.
	PIS.	PIS.
	1/2 PIS. L. B. (25 1/2)	1/2 PIS. STERILIZED
	CHOCOLATE DRINK	CHOCOLATE DRINK
	PIS. REG.	PIS.
	1/2 PIS. L. B. (25 1/2)	1/2 PIS. STERILIZED
	PIS. GLACIER	PIS. BUTTER MILK
	DOZ. LG. CUPS REG.	1/2 PIS. SKIM MILK
	DOZ. SM. CUPS REG.	QTS. STE. MILK
	DOZ. SANDWICHES	QTS. HALF
	DOZ. NIFTIE BARS	PIS.
	DOZ. ELSIE BARS	QTS. LIGHT CREAM
	DOZ. FUDGICLES	PIS.
	DOZ. DREAMCICLES	HEAVY CREAM
	DOZ. O. J. BARS	1/2 PIS. CREAM
	DOZ. POPPICLES	LIBS. COTTAGE CHEESE
	CAKE ROLLS	12 OZ.
	PIES	DOZ. EGGS
		QTS. ORANGE
		PIS.
		1/2 PIS.
	TOTALS	TOTALS

*500*

RECEIVED THE ABOVE IN GOOD ORDER

Signed

4542

FORM DR 3-3-50

CUSTOMER'S COPY

12-25

Emergency pick-up of  
dry-ice in  on Sunday  
February 27, 1955- need dry ice  
to preserve biological specimen  
for further study later.

B.

MANUFACTURER  
SASH, DOORS AND MILLWORK  
ROUGH AND DRESSED LUMBER

Telephone  195  
Sold to  C  
Address  Order No.

Ordered by  Delivered by   
The payment to us of all checks and bank drafts must be guaranteed by the maker and/or endorser, including all such checks and drafts deposited by us for collection in any bank that we may elect. All checks or drafts are credited subject to final payment in cash.

5   510  
    
State Tnd

Lime used for decomposition of animals  
in field after test - buried; lime poured  
over. 515

3  
3

CASH SALE 4457



[REDACTED]

MAR 4 1

\*\$ 0.007LD

YOUR ITEMIZED RECEIPT

[REDACTED]

MAR 4 1

*Dry Ice* \$ 6.00PrD

\*\$ 6.007LD

YOUR ITEMIZED RECEIPT

[REDACTED]

MAR 1

*Dry Ice*  
*Mar 1*

\*\$ 0.007LB

YOUR ITEMIZED RECEIPT

[REDACTED]

MAR 1

*RD* \$ 3.00PrB

\*\$ 3.007LB

[REDACTED]

*Wash \$ 00.09PrCa*  
*03.10PrCa*

3-3 - 40 \*\$ 03.197Lc2

TOTAL SHOWN ABOVE

NON-NEGOTIABLE

*[Handwritten signature]*

DIVISION

PAID BY THE AIRMAIL

Held AT AIRMAIL

6-47-19

*1501 Real Spec: 115*

3013

3013

40

31.03

*[Handwritten signature]*

ATTENTION OF THE AIRMAIL

The Company will not accept any order for goods to be shipped by air unless the order is accompanied by a receipt from the shipper indicating that the goods are to be shipped by air. The Company will not accept any order for goods to be shipped by air unless the order is accompanied by a receipt from the shipper indicating that the goods are to be shipped by air. The Company will not accept any order for goods to be shipped by air unless the order is accompanied by a receipt from the shipper indicating that the goods are to be shipped by air.

electrical cord used for extention  
in isolation room to operate  
formaldehyde vaporizer 12-25

Dry Ice purchased  
for preserving biological  
speciment in field.

15-07  
3-6-55  
294C

AUTOMATIC DRILLING &  
TAPPING MACHINES  
GENERAL CONTRACT  
MACHINE WORK

DIE POLISHING MACHINES  
THREAD ROLLERS  
SUPER SPACERS

*Special*

INVOICE NO. 3-251 DATE 3-29-55  
OUR ORDER NO. PM-368  
YOUR ORDER NO.  
DATE SHIPPED 3-21-55

TERMS: NET

INVOICES DATED 1ST THRU 15TH, DUE 25TH OF CURRENT MONTH  
INVOICES DATED 16TH THRU 31ST, DUE 10TH OF FOLLOWING MONTH

SOLD  
To

Headquarters - Camp Detrick  
510 Military Road  
Frederick, Maryland

PAID  
MAR 7 1955  
SHIPPED TO

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	.040 dia. x 12" lg. Diamond Coated Belt - Red 10-20 Micron		
1	" " " " " " " " -Blue 40-52 "		
1	" " " " " " " " -Green 170-230 "		
1	" " " " " " " " -Orange 100-120 "		49.50

Receipt established on previous  
statement issued to [redacted] - March 24,  
1955  
Tax exempt - shipped outside of State

(17)

12-26

ATTN: Mr. [redacted] B

Dear Mr. [redacted]

Reference is made to your letter of 1 March 1955.

For the enclosed check of \$49.50 kindly send me one each of your round section, diamond coated belting, .040 inch diameter, twelve (12) inches long in the following grit grades:

for [redacted] C

<u>Grit Grade</u>	<u>Price</u>
Red	\$9.95
Blue	11.45
Green	13.00
Orange	14.65
	<u>49.05</u>
Est. postage & ins.	.45
Total	<u>49.50</u>

Very truly yours,

1 Encl  
Check for \$49.50

(57)

Date \_\_\_\_\_ 195

M \_\_\_\_\_

No. \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARD	
1	201-10	15	20
2	2 11 201-10		20
3	1 11 201-10		15
4	1		15
5		7 11 201-10	20
6	8/1		15
7			
8		H	
9			
10			
11			
12			
13			
14	OFFICE EQUIPMENT		
15			

Your Account Return at Once

Security reason. 12-27

Printed figures above show amount paid or charged  
 used to remove paint from  
 advertisement of commercial tra

[REDACTED]

B Phone [REDACTED]

Clerk Date 1-31-55 19

Name Cook

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

1	White Col	30
2	13/4# [REDACTED]	15
3	Paint [REDACTED]	48
4	Travel [REDACTED]	02
5	[REDACTED]	50
6		60

Press of The National Cash Register Co., Dayton, Ohio

38011

Sales Tax receipt

[REDACTED]

March 20 1955

Supplies Store

B

59 C

U.S. TAX-106 TOTAL CARRIED TO BILL C-Check

Cost 1.95  
 tax .20  
 2.15

20 Tax

215

LONG distance call fr  
 to  
 for instructions regarding  
 Grid set-up 95 in the 215

B THE TOLL SERVICE AND TELEGRAMS STATEMENT &

12-27

for [redacted] H  
Record  
Keeping

**CLASS OF SERVICE**  
This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

# WESTERN UNION

W. P. MARSHALL, PRESIDENT

FX-1201

SYMBOLS
DL = Day Letter
NL = Night Letter
LT = Int'l Letter Telegram
VLT = Int'l Victory Ltr.

The time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

[redacted] FEB 66 12 27 PM '61  
[redacted] C  
[redacted] C  
[redacted] C

CHANGE IN SCHEDULE: ARRIVE [redacted] SUNDA FLIGHT [redacted]  
EASTERN 238 PM: [redacted] C

Cost  
\$ 1.50

63

Telegram - official; [redacted] H

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

12-27  
2. June 55

Reference travel expenditure  
of \$54.99 -

Travel between [REDACTED] C  
[REDACTED] + [REDACTED] on  
March 6 by Mr. [REDACTED] C  
operational circumstances would  
not allow normal TR issue.  
Traveler was not re-imbursed  
otherwise.

(62)

[REDACTED] C

12-27  
 (9)

1866  
 72396186  
 696186  
 186  
 6  
 FROM

to  
 from

Stamps, telephone

1st - A.M. - 9 Feb  
 1st - A.M. - 10 Feb  
 1st - A.M. - 11 Feb  
 1st - A.M. - 14 Feb  
 1st - stamps - 14 Feb  
 1st - stamps - 14 Feb  
 1st - stamps - 14 Feb  
 1st - stamps - 14 Feb

United States  
 Postal Money  
 Order

DOLLARS	CENTS
9	30

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

STAMP

3 HT cigs.  
 bought  
 J. 18. 1953

COIN - ONLY

999 \$ .58ACI

Purchased  
 West calculator  
 pt. 22, 1953  
 (2)

99 999 E .58K

SUNDRIES

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

Blades

Date: 10-25-53

West  
 Telephone  
 Register

(1)

- 317 727 = 1.80EC

Cigars & Candy

United States  
Postal Money  
Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISSUING OFFICE

12.25

35

277

10/13/55

Experimental Task

12-27

Expenses

BRAD

EXPENSES

7.13	COMPLISS
<u>8.01</u>	
9.13	

7.13

8.01

9.13

Blades

25.971

0.25

0.25

0.25

0.25

0.25

0.25

0.25

0.15

7.13

B...

[Redacted] Juice

and this coal [Redacted]

Oct. 29, 1955

[Redacted] no. [Redacted]

[Redacted] 3 109

Total 304

Class

[Redacted]

[Redacted]

9

9 October

2 packages	40
Herb. [Redacted]	
Book	5.50
Cig Holder	7.65
	<u>13.55</u>



12-27

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

DOLLARS 7.10  
CENTS 60

5

When making inquiry regarding order, present this receipt at any post office until sure the order has been paid.

3 1/2 Dollars  
T. J. [illegible] Ed. in [illegible]

12

U.S. POSTAGE 0.5850

**HARDWARE**

Points Steel Sash Glass

Salesman [illegible]

Name \_\_\_\_\_

Address \_\_\_\_\_

Qty of \_\_\_\_\_

Per \_\_\_\_\_

f. can [illegible] 70

		70
		00
		00
		00
		00
		00
		00
		00
		00
		00
		00

**Sales Tax** 70

8

TO CORRECT ERRORS BRING THIS BILL

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

DOLLARS 4.64  
CENTS 00

5

(1348)

JAN 20 17 5 1

0.100 A

0.100 A

0.100 A

0.020 A

0.561 A

1.10

THANK YOU

12-27

6 cig  
1.72  
10 cig  
1.60  
1-72  
R. O. P. M.  
52

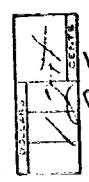
RECEIPTER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID.

WHEN MAKING INQUIRY REGARDING ORDER, PRESENT THIS RECEIPT AT ANY POST OFFICE.

SENT TO [REDACTED]

ADDRESS [REDACTED]

FOR 4.50 Air Freight  
1.00 Transportation  
2.10 M.O. fee



United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



ISSUING OFFICE

SENT TO [REDACTED] B  
ADDRESS [REDACTED]  
FOR Acute Infectious hemorrhagic fevers and mycotoxicoses in Union of [REDACTED] F  
WHEN MAKING INQUIRY REGARDING ORDER, PRESENT THIS RECEIPT AT ANY POST OFFICE.  
RECEIPTER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

12-27

January 26, 1955

Dr. [redacted]  
Camp Detrick  
Frederick, Maryland

[redacted] B  
TO [redacted] DR. [redacted]

TERMS, NET

Our Order 48080

Your Order

1 culture Hemophilus pertussis #9797  
1 " Brucella bronchiseptica canine #780

\$1.00  
4.00  
8.00

Called for January 26, 1955

58

RECEIVED  
JAN 26 1955

48080

12-28

ITEMIZED COST ANALYSIS SHEET FOR [REDACTED] FUND

FISCAL YEAR 1954

DATE	DESCRIPTION OF ITEM PURCHASED	COST	CASH ON HAND
8 July 1953	Received from [REDACTED] sum of \$200.00 on 6 July, [REDACTED]		\$200.00
8 July	[REDACTED] - SE cof. test	7.73	
9 July	[REDACTED] - SE cof. test	10.00	
			162.27
3 Aug	Ronson cartridge - MF cig. No receipt	.75	131.52
4 Sept	Cigarettes - Herb. T. - fresh supply	1.80	179.72
22 Sept	Abbott Inhalator - MF dispersal	.58	179.14
9 Oct	Dog Book (Diseases of Dogs) Literature survey	5.50	173.64
16 Oct	Cigarettes - H.T. - 3 packs - fresh supply	.58	173.06
28 Oct	Razor blades - handles - emergency-hood prep.	2.52	170.54
3 Nov	Canine Medicine - Current official dog text	12.25	158.29
24 Nov	Dr. [REDACTED]	100.00	58.29
1 Dec	Deposited \$100.00 - [REDACTED] to [REDACTED]	+ 100.00	158.29
4 Dec	Cigarettes - H.T. - 3 packs	.50	157.79
9 Dec	Flare tank for food	9.13	148.66
14 Dec	Bellows - MF - mechanical device	9.45	139.21
29 Dec	Balloons - 3	.30	138.91
29 Dec	Stamps, postage - Correspondence	.18	138.73
30 Dec	Cigarettes - 3 packs - H.T.	.54	138.19
	Balance	61.81	138.19

12-28

ITEMIZED COST ANALYSIS SHEET FOR [REDACTED] FUND  
FISCAL YEAR 1954 (cont'd)

DATE	DESCRIPTION OF ITEM PURCHASED	COST	CASH ON HAND
1954			
7 Jan	Reprint	\$ 1.00	10. \$137.19
20 Jan	Cigarettes - 6 packs - H.T. - 10 cigars King Ed	1.12	11. 136.07
25 Jan	Money Order for copy of [REDACTED] Diseases - [REDACTED]	.70	12. 135.37
17 Feb	Can prepo solution	.92	13. 134.45
17 Feb	Cigarettes - 3 packs - H.T.	.58	14. 133.87
24 Feb	Money Order - Air Freight Payment vir.	4.64	15. 129.23
3 Mar	Milk - dog food - emergency purchase	.92	128.31
23 Mar	Ladies suitcase - sampler	12.20	16. 116.11
23 Mar	Boston Wire (generator)	1.57	17. 114.54
23 Mar	Flare Tank - emergency purchase	9.13	18. 105.41
23 Mar	Dog Test Equipment, serums, vet. products	78.90	19. 26.51
29 Mar	Taxi - Subway - [REDACTED] Reconnaissance	5.25	21.26
1 Apr	Balance		21.26
5 Apr	Surital Vet. dog	5.16	20. 16.10
7 Apr	Prepo	.81	21. 15.29
14 Apr	Cig Dispenser	8.13	22. 7.16
3 May	Ice, wet 100 bls. 1040	.60	6.56
4 May	Sneez-Itch Powder 2.70 plus MD .10 plus stamps	2.86	23. 3.70
24 May	Pencils, mechanical, 10 cent store, MR	1.05	2.65
June	Electric light	1.50	1.15
		137.04	

12-29

14 December 1953

C [Redacted]

B [Redacted] Division  
[Redacted]  
[Redacted]

Attention: Mr. [Redacted] C  
Sales Engineer

Dear Mr. [Redacted] C

Thank you for your letter of December 8, 1953.

Enclosed is a money order for the sum of \$9.30 cents. for  
which please forward immediately three ( 3 ) bellows, No. B1317.

I trust this amount is sufficient as I am anxious to obtain  
these bellows.

Thank you for your cooperation.

Very truly yours,

C [Redacted Signature]

**DIVISION**  
 [REDACTED] **B**

DATE OF ORDER: **12/11/53** CUSTOMER'S ORDER NO.: **LTR 12/11**  
 CUSTOMER'S RELEASE NO. OUR ORDER NO.: **B 973**

TERMS: **Cash Before Shipment** CLASSIFICATION: **B-1** CODE: **1** PAGE OF PAGES: **6023**

SOLD TO: [REDACTED] **C**

21

Same

SHIP TO:

SHIPPED VIA **P.O. ppd** F. O. B. **Ept.**

**12-30**

ORDER NO. PAGE OF PAGES

DATE SHIPPED: **12-21** DATE INVOICED: **12-21-53** INVOICE NO.: **85631**

SHIPPED VIA: **P.P. Ins.**

PREPAID   
 CHARGE   
 COLLECT

S. TKT. NO.: **08972**  
 B/L NO.: **180-739**  
 CASE NOS. \_\_\_\_\_

WEIGHT LBS. **8 oz.**

ORDER COMPLETED

QUANTITY ORIGINALLY ORDERED	PART NO. AND DESCRIPTION	PRICE	QUANTITY SHIPPED	AMOUNT OF INVOICE	QUANTITY BACK ORDERED
3	B1317-D1 Bellows 1/4" O.D. Plus Sales & Use Tax	\$9.12/lot <u>.18</u> 9.30	B1317-D1 3 Sales Tax	\$9.12/lot <u>.18</u> \$9.30	0
	PAID				

FORM 251-4M & 53  
 THE SELLER AFFIRMS THAT, TO THE BEST OF ITS KNOWLEDGE, INFORMATION AND BELIEF, THE PRICES CHARGED ON THIS INVOICE DO NOT EXCEED THE MAXIMUM PRICES ESTABLISHED BY APPLICABLE SCHEDULES, REGULATIONS OR ORDERS (IF ANY) OF THE OFFICE OF PRICE STABILIZATION.  
 SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE MATERIAL AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE REQUIREMENTS OF THE "EXTRA INVOICE" OF 1938 AS AMENDED. \* EXON. SALES AND USE TAX PAID BY BUYER.

↑  
**PAY LAST AMOUNT  
 IN THIS COLUMN**

12-30

Mr. [REDACTED]

DATE Jan. 20, 1954

YOUR ORDER NO.

FROM OUTSIDE THE UNITED STATES REMIT BY DRAFT ON NEW YORK BANK

TERMS  
Net 30 Days

S T A T E M E N T

Date of original invoice - JUNE 17, 1953

Amount - \$1.00

1 reprint "The Production of Penicillin"  
by John E. McKeen  
1 reprint "Penicillin" by T.H.M. Taylor

10

QR

PLEASE RETURN DUPLICATE COPY WITH YOUR REMITTANCE



12-30

AMERICAN AIRLINES, INC.

AIRfreight



AIRBILL NUMBER (INSERTED BY CARRIER)

FORM AIRBILL  
NON-NEGOTIABLE

TO (CONSIGNEE) [REDACTED]

CONSIGNEE'S STREET ADDRESS [REDACTED]

CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED]

CONSIGNOR'S NO. [REDACTED]

TO (CONSIGNEE) [REDACTED]

CONSIGNEE'S STREET ADDRESS [REDACTED]

CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED]

CONSIGNEE'S NO. [REDACTED]

INSURED VALUE Assured and understood to be not more than the value stated in the governing tariff for each pound on which charges are assessed, unless a higher value is declared and collectible charges paid thereon.

Routing: Airline Routing Applies Unless Shipper Inserts Specific Routing Here

DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.  
 CITY TERMINAL  AIRPORT TERMINAL  CITY TERMINAL

DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.  
 CITY TERMINAL  AIRPORT TERMINAL  CITY TERMINAL

CHARGES (CHECK ONE)  
PREPAID  collect

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA		
1	CTN VHS	19	DCA	RA	11.00	4.50
Instructions to Carrier CONSIGNEE WILL PICKUP						

IMPORTANT: Write or print clearly. Carrier will complete all items below and here, EXCEPT CONSIGNOR'S C. O. D. Weights are subject to verification.

DIMENSIONS: \_\_\_\_\_ CU. IN. DIMENSIONAL WEIGHT

RECEIVED TO APPLY IN PREPAYMENT OF THE CHARGES ON THIS AIRBILL EXCEPT WHERE SHOWN OTHERWISE.

AGENT  
I HEREBY MUTUALLY AGREE THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPROPRIATE GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF AND THAT ALL FEES IN ACCORDANCE WITH LAW, SAID CLASSIFICATIONS AND TARIFFS, ANY OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY ACCEPTED INTO AND MADE PART OF THIS CONTRACT.

DELIVERED BY AMERICAN AIRLINES, INC.  
(NAME OF AIR CARRIER)  
[REDACTED]  
(SIGNATURE OF AGENT)

Time \_\_\_\_\_ WASH DC ST.

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
Weight - Rate Charge	4.50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced	4.50	
Sub-Total	9.00	
Transportation Tax	1.40	
Other Charges Advanced		
CONSIGNOR'S C. O. D.	XX	XX
C. O. D. Fee		
Insurance Charge (PAID PREPAID)		
TOTAL CHARGES	10.40	

CONSIGNEE'S MEMO - NOT AN INVOICE

FEB 23

3-0611

CASH  CHARGE

CASH SALE TICKET

MACHINERY AND SUPPLY CO.

MACHINE TOOLS • PUMPS • COMPRESSORS • MILL • STEAM & INDUSTRIAL SUPPLIES

Q 12790

Date

8/23/56

561

<i>2</i>	<i>2 1/2" Bore Compressor</i>	<i>50.00</i>	<i>5</i>	<i>25.00</i>	
<i>157</i>		<i>30.00</i>			
		<i>2.00</i>			

Merchandise Returned Cannot be Accepted or Credited Unless this Ticket Number or Our Invoice Number is Furnished.

© HANBY-FOLD-THE BALTIMORE SALESBOOK CO., BALTIMORE, MD.

12539-17

DATE PROMISED

PKG. ENC. VALUE

12539-17

QTY.	DESC.	ARTICLE	PRICE	AMT. SALE
<i>1</i>	<i>Balance</i>	<i>CASH</i>	<i>10.00</i>	<i>10.00</i>
<i>1</i>	<i>Sp. H. P.</i>	<i>12.00</i>	<i>2.00</i>	<i>2.00</i>
<i>1</i>	<i>Sp. H. P.</i>	<i>10.00</i>	<i>10.00</i>	<i>10.00</i>
<i>1</i>	<i>Sp. H. P.</i>	<i>2.00</i>	<i>2.00</i>	<i>2.00</i>

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

6/5/56  
TP 12539-17  
12539-17

DATE PROMISED

DATE PROMISED

PHONE NO.

PHONE NO.

APT.

NO.

NO.

SHIPPER COPY

12539-17

54-2

HAIRDWARE  
Paints Steel Sash Glass

HAIRDWARE  
Paints Steel Sash Glass

Substanc.  
Name  
Address  
Use of

Substanc.  
Name  
Address  
Use of

1	Paint	12
2	Paint	12
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Sales Tax	

1	Paint	12
2	Paint	12
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Sales Tax	

TO CORRECT ERRORS BRING THIS BILL EQUIVA

TO CORRECT ERRORS BRING THIS BILL EQUIVA

HAIRDWARE  
Paints Steel Sash Glass

HAIRDWARE  
Paints Steel Sash Glass

Substanc.  
Name  
Address  
Use of

Substanc.  
Name  
Address  
Use of

1	Paint	12
2	Paint	12
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Sales Tax	

1	Paint	12
2	Paint	12
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Sales Tax	

TO CORRECT ERRORS BRING THIS BILL EQUIVA

TO CORRECT ERRORS BRING THIS BILL EQUIVA

534.73  
Only 534  
534  
16  
76

5634 00 \$005.39K  
AMOUNT PURCHASED  
5634 00 \$005.39K  
AMOUNT PURCHASED  
MAR-4

5634 00 \$005.39K  
AMOUNT PURCHASED  
5634 00 \$005.39K  
AMOUNT PURCHASED  
MAR-4

1231  
INVOICE

KINDLY SEND REMITTANCE TO

NARC. REG. NO.

POST TO 497

DATE

VET 3/9/54

NET UNIT AND EXTENSION PRICES REFLECT ALL TRADE AND QUANTITY DISCOUNTS.

SALES CO.	DATE SHIPPED	ROUTING	SALESMAN	SOURCE	BRANCH	MEMO. NO.	CUSTOMER'S NO.
497	3/4	PP	[REDACTED]	P	PHL-29	40219	
QUANTITY	UNIT	ITEM		SYMBOL	LIST UNIT	NET UNIT	EXTENSION
1	PT	MERCAPTOCAINE					2 10
1	PT	PHENMERZYL NITRATE TR RED					11
1	PT	VIO-STRINGENT					11
3	12 OZ	KAOLIN BISMUTH PECT					55
							5 35

WILL FOLLOW POSTAGE

NEW TERMS 2% 10th OF FOLLOWING MONTH, NET 30 DAYS.

We guarantee that no article listed in this invoice is, when shipped or delivered by us, (a) adulterated or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act or any practically similar state law, or one which may not, under that act or law, be introduced into interstate or intrastate commerce; (b) adulterated or misbranded within the meaning of the Federal Insecticide Act or any practically similar state law; or (c) misbranded within the meaning of the Federal Cautious Poison Act or any practically similar state law.

Product listed herein labeled in terms of effect "Caution To be dispensed by or on the prescription of a physician" is sold by us for such use.

TERMS: 2% WHEN INVOICES DATED BETWEEN 1ST AND 15TH INCLUSIVE OF ANY MONTH ARE PAID BEFORE THE 1ST OF THE FOLLOWING MONTH; INVOICES DATED BETWEEN THE 16TH AND THE 31ST OF THE MONTH INCLUSIVE ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH.

12-31

**INVOICE**  
KINDLY SEND REMITTANCES

NARC.  
REG. NO.

POST TO

497

DATE

VET 3/10/54

**NET UNIT AND EXTENSION PRICES REFLECT ALL TRADE AND QUANTITY DISCOUNTS.**

SALES CR.	DATE SHIPPED	ROUTING	SALESMAN	SOURCE	BRANCH	MEMO. NO.	CUSTOMER'S NO.
QUANTITY	UNIT	ITEM		SYMBOL	LIST UNIT	NET UNIT	EXTENSION
497	3/8	PP	C [Redacted]	P	NY3	7455	
1	12 OZ	KAOLIN BISMUTH PECTIN COMP		H			3 00

NEW TERMS  
2% 15th OF FOLLOWING MONTH,  
NET 30 DAYS.

No. that no article listed in this invoice is, when shipped or delivered by us, (a) adulterated within the meaning of the Federal Food, Drug, and Cosmetic Act or any practically similar act or which may not, under that act or law, be introduced into interstate or interstate commerce or (b) controlled within the meaning of the Federal Insecticide Act or any practically similar act or controlled within the meaning of the Federal Contagious Poultry Act or any practically similar act.

\*Caution: To be dispensed by or on the prescription of a licensed pharmacist.

**TERMS: 2% WHEN INVOICES DATED BETWEEN THE 1ST AND 15TH INCLUSIVE OF ANY MONTH ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH; AND WHEN INVOICES DATED BETWEEN THE 16TH AND THE END OF THE MONTH INCLUSIVE ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH.**

[REDACTED] B

12-31

[REDACTED] C

DATE 3-4-54

2-10x2 <sup>cc</sup> Verivox #668854		
1-100 Vermiplex #1 #20553982	} #62,800	
1-100 Vermiplex #2 #20553134		
1-1 <sup>st</sup> Vitamin #20653134		
Paid [REDACTED]		
(11)		

CHARGE TICKET

A 62136

B [REDACTED]

WASHINGTON 6, D. C.

3-8

1954

C [REDACTED]

668854 Verivox	5/16
Paid April 1954	

THE [REDACTED] COMPANY

Home Appliances C-12-31

Prompt Repair Work  
A Specialty

Electrical Contracting  
Motor, Wiring and Fixtures

Telephone [REDACTED]

May 28, 1954  
c ✓

Sold to M Cash

To Account Rendered		
1- Heater Cone		\$ 1.50
	Tax	03
		<u>\$ 1.53</u>

RECEIVED [REDACTED]  
5/28/54  
Per [REDACTED] c

24

32

TO CORRECT ERRORS EXAMINE THIS COPY

SALES TAX: 0

NAME: [REDACTED]

ADDRESS: [REDACTED]

USE OF: [REDACTED]

PER: [REDACTED]

SALESMAN: [REDACTED] Frederic, Md. 11-7

POINTS: [REDACTED]

STEEL SECH: [REDACTED]

CLASS: [REDACTED]

12  
1231

I RECEIVED THE SUM OF \$ 7. <sup>73</sup>/<sub>XX</sub>  
ON 8 July 1953.  
(Date)

C. [Redacted]

C. [Redacted]  
(Signature)

25

UNIT 1  
MAY 4 1954

SEE INSTRUCTIONS ON REVERSE SIDE  
DETACH AND HOLD

PURCHASER'S RECEIPT

United States Postal Money Order

798			
-----	--	--	--

270

UNIT 1  
APR 14 1954

SEE INSTRUCTIONS ON REVERSE SIDE  
DETACH AND HOLD

PURCHASER'S RECEIPT

United States Postal Money Order

798			
-----	--	--	--



12-31

I RECEIVED THE CASH OF 10.00 FROM [REDACTED]  
ON 9 July 1953

SE. of. effect.

26

[REDACTED]

PURCHASER SHOULD HOLD THIS RECEIPT  
 UNTIL SURE THE ORDER HAS BEEN PAID  
 WHEN MAKING PROOF REGARDING ORDER  
 PRESENT THIS RECEIPT AT ALL POST OFFICES  
 WITH MAKING INQUIRY REGARDING STATUS  
 THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]  
 ADDRESS [REDACTED]  
 FOR [REDACTED]

1.35  
 1.35  
 2.70 + .10 + .10 = 2.90

PURCHASER SHOULD HOLD THIS RECEIPT  
 UNTIL SURE THE ORDER HAS BEEN PAID  
 WHEN MAKING PROOF REGARDING ORDER  
 PRESENT THIS RECEIPT AT ALL POST OFFICES  
 WITH MAKING INQUIRY REGARDING STATUS  
 THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]  
 ADDRESS [REDACTED]  
 FOR [REDACTED]

6.98  
 1.00  
 7.98 + M.O.F.A. 15

12-31

8 July	Received from <del>██████</del> <sup>A</sup> \$200.00 on 6 July - Mal.	Cash on Hand
		\$200.00
8 July	Mal. SE cof.	\$ 7.73
9 "	Mal. SE cof. eff.	<u>10.00</u>
		<u>17.73</u>
31 July		\$ 182.27

Prepared and submitted by:

~~██████~~

A

*Note: Pg. 1, listing covert funds expended 20 Jan - 8 Jul. 53, filed under "covert funds" ~~██████~~ A*

12-31 1

A-H SPECIAL FUND FISCAL YEAR 1955

Balance brought forward from FY 1954	1 July	1.15
Received from <del>██████████</del>	8 July	500.00
Cash on Hand	15 July	501.15

Date		Expense	Cash on Hand
30 July		.60	500.55
16 August	Horse serum	5.00 - 1	495.55
16 August	Wood screws	1.79 - 2	493.76
16 August	Money Order <del>██████████</del> cabin - <i>By 3411</i>	36.97 - 3	456.79
24 August	To <del>██████████</del>	3.00	453.79
24 August	Heating Element	11.20	439.84
	<i>Express Tax</i>	2.75	
31 August	Book - weapons	5.35 - 5	434.49
31 August	Postage stamps	1.00	433.49
6-7 September	Ice	3.00 - 6	430.49
9 September	Springs	1.08 - 7	428.25
	Pins	1.16 - 8	
10 September	<del>██████████</del> , Fire Extinguisher	65.79 - 9	354.38
	Civil Defense	6.85 - 10	
	100 lbs. Ice	1.23 - 11	
3 September	Tin containers	4.90 - 12	349.48
15 September	<del>██████████</del>	.50	348.98
16 September	Connector - H.D. tight	.92 - 13	348.06
16 September	Metal - Tuning Lathe	45.85 - 14	302.21
16 September	Burmes Pressure Spray	9.95 } .15 }	292.11
17 September	Soluble Oils	3.34 - 15	
		<i>12.39</i>	288.77

12-31 2

<u>Date</u>		<u>Expense</u>	<u>Cash on Hand</u>
21 September	Motor Sul. Oil	11.88 Tax .24	17. 276.65
22 September	Suitcase Switch	1.08 1.13	18. 272.36
23 September	Hose connectors	.60	20. 271.76
24 September	P.O. box Rent - June 30, 1955	4.50	21. 267.26
28 September	H.T. Cigarettes	.36	22. 266.90
28 September	Graflex Flash bulbs	6.52	23. 260.38
29 September	Suitcases	26.88	24. 233.50
23 September	Flash - Adapter	3.06	25. 230.44
8 October	To [redacted] - Subway	1.50	228.94
12 October	Fee to eye doctor	10.00	218.94
22 October	Face Powder	2.47	216.47
22 October	Light weight battery	19.84	196.63
27 October	Refund on Cabin [redacted]	+ 34.17	230.80
27 October	Heating Pad for generator	4.06	226.74
27 October	Gasoline	1.00	225.74
1 November	Gasoline Expense - locating meeting	3.00	222.74
8 November	BG shipment - stamps	.95	221.79
9 November	Cig. Lighter	1.50	220.29
12 November	Book [redacted] (B), Stamps	3.77	216.52
12 November	Vaccine [redacted] (C)	13.92	202.60
12 November	[redacted] Magazine(2) (E)	.50	202.10
16 November	Mask Tape	.62	201.48
16 November	Rental - cottage	30.00	171.48

149.38

12-31 3

<u>Date</u>		<u>Expense</u>		<u>Cash on Hand</u>
16 November	Chimp chains	6.40	38	165.08
23 November	MF 100 m., 3 trips to [redacted]	5.00	39	160.08
22 November	2 Books Partisans & Guirrillos	10.75	40	149.33
24 November	Jars & Food	.98	41	148.35
24 November	Air-mail register BG	1.52	42	146.83
29 November	Lettuce for chimps	1.16	43	145.67
3 December	Cartridges 500 <i>Referend 150</i>	15.31	44	130.36
7 December	Slide Box	3.00	45	127.36
9 December	Springs	.50	46	126.86
9 December	Balance on File Box	8.17	47	118.69
✓ 9 December	Received from [redacted] \$300.00			418.69
10-12 December	Rent Car [redacted] Buster	33.86	48	384.83
27 December	[redacted] Emergency <i>H</i>	2.76		382.07
27 December	2 Collars	.70	49	
	Pastry Ribbon Roles	1.60		379.77

91.71

August 16 1954

To M

Dr

Terms

Blood, Horse  
agglutinin

\$5.00

\$5.00

Paid  
8-16-54

(1)

Receipt Number 12-31

**\$58863**

**RECEIPT FOR CHANGES**

To the [REDACTED]	195	Advances	
Contact [REDACTED]	Value Declared	Value Charges	
Destination [REDACTED]	Weight	Express Charge	1.00
Part [REDACTED]	6	Registration Charge	
Description [REDACTED]	Class	Tax	05
[REDACTED]	Paid in Part	Stamp	
[REDACTED]	Scale or Rate Paid By	Total	1.05
Received payment for this company [REDACTED]	Date Delivered	C. O. D.	11 20
(2001) 11-53	<b>AUG 21 195</b>	C. O. D. Service Charge	1.00
Printed in U.S.A.	Now	TOTAL COLLECTED	13 95

Thank you—We appreciate your patronage.

**36**

TO CORRECT ERRORS PRINT THIS BILL 36-A-138

Name [REDACTED] Address [REDACTED] Use of [REDACTED] Post [REDACTED]	Description [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
---	---	--

*Special Order*

Sales Tax

**3672**

**United States Postal Money Order**

**PURCHASER'S RECEIPT**

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

12-31

**U.S. DEPARTMENT OF HIGH PRESSURE ICE**

Sold to: [REDACTED] Date: 12/17/54

Address: [REDACTED]

BLUERS	ICE	WT.	PRICE	AMOUNT
1	300 B			
	PAID			
	NO 3A			

Purchaser: [REDACTED]

**U.S. DEPARTMENT OF HIGH PRESSURE ICE**

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER CHECK THIS RECEIPT AT ANY POST OFFICE

SENT TO: [REDACTED]

ADDRESS: [REDACTED]

FOR: [REDACTED]

FOR OCT. 27-30, 1954

TOTAL 36.72

4 extra cots 8.16

tax 56 cents

Registration 2.50

25.50

WITH MAKING INQUIRY RECORDS ORDER CHECK THIS RECEIPT AT ANY POST OFFICE

**U.S. DEPARTMENT OF HIGH PRESSURE ICE**

Sold to: [REDACTED] Date: [REDACTED]

Address: [REDACTED]

BLUERS	ICE	WT.	PRICE	AMOUNT
1	300			

Purchaser: [REDACTED]



12-31

United States  
Postal Money  
Order

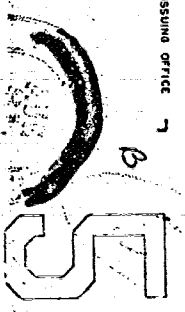
UNIT 1	20
--------	----

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISSUING OFFICE



United States  
Postal Money  
Order

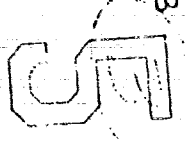
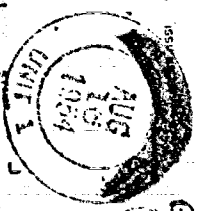
UNIT 1	72
--------	----

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISS.



OFFEN IN - M - E

1231 ORIGINAL INVOICE

SCIENTIFIC INSTRUMENTS LABORATORY SUPPLIES

SHIPPED TO

SOLD TO

[Redacted]

SAM.

ATTN.

ATTN.

COPIES 2

CUSTOMER'S ORDER NO.

PLEASE REFER TO OUR REGISTER NO.

FRT. FOB

DATE RECEIVED

DATE SHIPPED

EXP. 10

REQ'N. NO.

P. P. 3

SHIP C.O.D.

SHIPPED

PACKED IN

READ BEFORE CHECKING INVOICE

Items in back ordered column are neither included in this shipment nor charged. They will be forwarded as soon as possible. Return no merchandise without our permission. Damage in excess of one dollar should be reported to the transportation company as well as to us. Please advise us before making any deductions. Terms: 30 Days Net, No Discount for Prepayment.

QUANTITY			CATALOG NO.	ARTICLE	UNIT PRICE	PER
PARTIAL SHIPMENT	BACK ORDERED	ORDERED				
		1	16566	C HEATING ELEMENT	Z1	EA 11.20

*Paid Aug. 24*

*13.95  
11.20  
2.75 handling C.O.D.*

MBS: 8/16/54

The seller represents that the prices charged or to be charged for the commodities or services set forth in this invoice do not exceed the ceiling prices under the regulations of the Economic Stabilization Agency.

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.

NOTICE: A DUPLICATE OF THIS SHEET WITHOUT PRICES ACCOMPANIES THE GOODS AND SHOULD BE USED FOR CHECKING PURPOSES. PRESERVE THIS INVOICE UNTIL THE TRANSACTION IS ENTIRELY COMPLETED, AS IT IS YOUR OFFICIAL RECORD IN CASE OF ERROR OR DAMAGE IN SHIPMENT.

12-31  
B

**DUPLICATE INVOICE**

SCIENTIFIC INSTRUMENTS LABORATORY SUPPLIES

441 CLINTON AVENUE, NEWARK 8, NEW JERSEY

SHIPPED TO  
[REDACTED]  
ATTN.

SOLD TO  
SAME  
ATTN.

COPIES 2  
FRT. FOB [REDACTED]  
EXP. PER 10  
P.P. 3

CUSTOMER'S ORDER NO. [REDACTED]  
DATE RECEIVED  
REQ'N. NO.

PLEASE REFER TO OUR REGISTER NO. [REDACTED]  
DATE SHIPPED B

SHIP C.O.D.

SHIPPED PACKED IN

READ BEFORE CHECKING INVOICE { Items in back ordered column are neither included in this shipment nor charged. They will be forwarded as soon as possible. Return no merchandise without our permission. Damage in excess of one dollar should be reported to the transportation company as well as to us. Please advise us before making any deductions. Terms: 30 Days Net. No Discount for Prepayment.

QUANTITY			CATALOG NO.	ARTICLE	UNIT PRICE	PER
PARTIAL SHIPMENT	BACK ORDERED	ORDERED				
		1	16566	C HEATING ELEMENT	21	EA 11.20

C 3/16/54

The seller represents that the prices charged or to be charged for the commodities or services set forth in this invoice do not exceed the ceiling prices under the regulations of the Economic Stabilization Agency.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 4, 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.

NOTICE: A DUPLICATE OF THIS SHEET WITHOUT PRICES ACCOMPANIES THE GOODS AND SHOULD BE USED FOR CHECKING PURPOSES. PRESERVE THIS INVOICE UNTIL THE TRANSACTION IS ENTIRELY COMPLETED, AS IT IS YOUR OFFICIAL RECORD IN CASE OF ERROR OR DAMAGE IN SHIPMENT.

REFRIGERATORS  
ELECTRIC RANGES  
WASHERS

DAIRY EQUIPMENT  
DELAYAL MILKERS  
CHANNEL DRAIN  
ROOFING  
AMERICAN FENCE

**H. & CO.**

MODERN HARDWARE STORE  
Farm and Butchers Stools - Paints - Fertilizers - Seeds - Feeds

Customer's Order No. \_\_\_\_\_ Date 9/9 1954

Name \_\_\_\_\_ Address \_\_\_\_\_

CASH	C.O.D.	CHARGE	ON ACCT.	INDE. RETD.	PAID OUT	QUANTITY	DESCRIPTION	PRICE	AMOUNT
							<u>7 Appliances</u>	<u>15</u>	<u>105</u>
							<u>SALES TAX</u>		<u>1.08</u>

SALES TAX

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

A 3540

REC'D BY

**H. & CO.**  
HARDWARE

Paints Steel Sash Glass

Salesman 117 117-9 1954

Name \_\_\_\_\_

Address 6. road

Use of \_\_\_\_\_

For \_\_\_\_\_

1	Paint	1.00
2	Steel Sash	1.00
3	Glass	1.00
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		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

Sales Tax

TO CORRECT ERRORS BRING THIS BILL TO SECTION

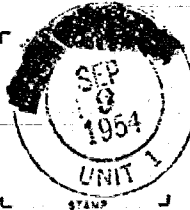
United States  
Postal Money  
Order

DOLLARS	CENTS
6	7

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



12-31

100% OF HIGH PRESSURE ICE  
 Date 7-11-54 1954

Sold to [Redacted]

Address \_\_\_\_\_

BLOCKS	ICE	WT.	PRICE	AMOUNT
2	113 071		1.20	
			03	
			1.13	
<i>(Handwritten signature)</i> 48				

Purchaser [Redacted]

SENT TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CIVILIAN Defense  
 Bulletins

PLEASE PRINT NAME AND ADDRESS OF THE PERSON TO WHOM THIS RECEIPT IS TO BE SENT.  
 IF THIS RECEIPT IS TO BE SENT TO ANOTHER PERSON, PLEASE PRINT NAME AND ADDRESS OF THAT PERSON.

(See Instr. A8.05.01)  
 (See Instr. R2.02.03)

CASH SALES SLIP

N. 31183

DATE 9/13/54 TERMS Cash

SOLD TO [Redacted]

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
<u>1</u>	<u>Box</u>	<u>102-308 OT Box 1/4" x 1/2"</u>	<u>17 03</u>	<u>17 03</u>
<u>1</u>	<u>Box</u>	<u>102-308 OT Box 1/4" x 1/2"</u>	<u>Per 1000</u>	<u>1</u>
		<u>NOTE 500</u>		
BOLD BY <u>[Redacted]</u>		INVOICE NO. <u>[Redacted]</u>	TOTAL	
GOODS RECEIVED BY _____		DRAYAGE TICKET NO. _____		
RECEIVED CASH _____		DATE _____	REMITTANCE	

WHITE LA CRYSTAL ICE COMPANY, INC. BY \_\_\_\_\_

WHITE LA CRYSTAL ICE COMPANY, INC. 1000 W. 10TH ST. S. MINNEAPOLIS, MINN. 55404

DUPLICATE



COMPANY, INC.

12-31

DRAY TICKET

SHIPPER <i>Cash Sale</i>	RECEIPT NO. B 64419
ADDRESS	DATE <i>9/13/54</i>
CITY AND STATE <i>City</i>	OUR ORDER NO. <i>C/S 31176</i>
TRUCK NO. <i>77</i>	CUSTOMER ORDER NO.
DRIVER	INVOICE NO.

Qun. & Type of Pkg. Container	@	TOTAL QUANTITY	DESCRIPTION	PRICE	UNIT	EXTENSION				
<i>1 Bag</i>	<i>288</i>	<i>288</i>	<i>207 x 308 J.T. Canvas Holes 25 1/2 x 27 1/2 of 120 Holes 25 1/2 x 27 1/2 of 132</i>							
<i>1 Old Chain</i>	<i>288</i>	<i>288</i>	<i>207 Canvas 25 1/2 x 27 1/2 of 120 FOLB E4</i>							
FOLDING CRATES	REGULAR CRATES	CASES	BOXES	BBLs.	BDLS.	PKGS.	BAGS	CARTONS	RECEIVED IN GOOD CONDITION	DATE

DISTRIBUTORS

PYRNE MFG. CO.  
 G-O-TWO FIRE EQUIPMENT CO.  
 MINE SAFETY APPLIANCES CO.  
 LINK-BELT COMPANY  
 AMERICAN PULLEY CO.  
 GILMER 'V' BELTS AND DRIVES  
 FLAT LEATHER AND RUBBER BELTING  
 CLIPPER AND ALLIGATOR BELT LACINGS  
 ROLLER AND CONVEYOR CHAINS  
 SPROCKETS, SPEED REDUCTION UNITS  
 PULLEY BLOCKS, BEARINGS, SHAFTING  
 CASTERS, HAND TRUCKS, DOLLEYS  
 ELECTRIC TOOLS, FUSES, MAZDA LAMP

INVOICE No. 09136 U

INC.

FIRE PROTECTION AND INDUSTRIAL SAFETY EQUIPMENT  
 MACHINERY & MILL SUPPLIES

DATE BILLED 9/9 1951  
 DATE OF ORDER 12-31 1951  
 SOLD BY [Redacted]  
 CUSTOMER'S ORDER NO.  
 TERMS  
 SHIP TO  
 ADDRESS  
 CITY

SOLD TO

ITEM NO.	QUANTITY	CATALOGUE NO.	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1			P5H20.001 3/4" Flyer			6.50
			Adm.			1.29
						<u>6.50</u>
<p> <i>Frank E. ...</i>  <i>[Redacted]</i> </p>						
<p> <i>[Redacted]</i>  <i>[Redacted]</i>  <i>[Redacted]</i> </p>						
<p> <i>[Redacted]</i> </p>						
<p> <i>[Redacted]</i> </p>						
<p> <i>[Redacted]</i> </p>						
						TOTAL 6.50

RECEIVED BY

DATE

12-31



# APPLIANCE CENTER



Customer's  
Order No.

Date

M

Address

9-15-56

SOLD BY	CASH	C. O. D.	CHARGE ON ACCT.	UNDEP. PAID OUT	QUAN.	DESCRIPTION	PRICE	AMOUNT
	<input checked="" type="checkbox"/>							
					2	1" Waterjet Concrete		.90
					2			72

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

No. 01615 Received by \_\_\_\_\_

POOL STOCK  
SHIPPER COPY

NAME

ADDRESS

CITY

NEAR BY, OR INSTRUCTIONS

SIV.

DATE

KIND SALE

APPROVAL

ACCOUNT NO.

DATE PROMISED

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

CAT. NO.	QUAN.	ARTICLE	PKG. ENC.	DATE	VALUE	AMT. REC'D.	AMT. SA.
		1 Metal Lining		9/16			
		Latex					

DO NOT WRITE IN THIS SPACE

47849-22

DATE PROMISED

DEPOSIT

BALANCE

CUSTOMER'S  
VOUCHER

F2020 REV. 12-15-52

THANK YOU  
PLEASE CALL AGAIN.

47849-22

PHONE NO.



12-31

[REDACTED] INCORPORATED

[REDACTED] B  
[REDACTED]  
[REDACTED]

September 16, 1954

C [REDACTED]

Dear Mr. [REDACTED] C

Although I wasn't able to procure our complete line of solubles, I now have in stock four types which definitely will cover the requirements you mentioned in our conversation.

We have now in our [REDACTED] B branch, ready for you to pickup, the following oils:

Satisol	.82	per gallon
Tootex	.73	" "
Emulsicool	.98	" "
Exanol	.81	" "
TOTAL	\$ 3.34	

Exanol, though not listed in our index, is of the same general specifications as our CRystex.

Your cost then will be \$3.34 for one gallon cans of these four solubles. You may pick them up at your convenience at our plant.

Should any further problem arise, please call me.

16

Sincerely,

B [REDACTED] INCORPORATED  
C [REDACTED]

12-31

INVOICE

WHOLESALE

TERMS-2% 10th PRON

AUTOMOTIVE PARTS — GARAGE EQUIPMENT  
MACHINE SHOP SERVICE

CUSTOMER'S ORDER NO. [REDACTED] DATE 9-28 1958

SOLD TO [REDACTED]  
ADDRESS [REDACTED]

QUAN TITY	NUMBER	ARTICLES	PRICE	AMOUNT	MDSE. SOLD		REC'D ON		PAID OUT
					CASH	CHARGE	CASH	ACCT-NOTE	
3	5551	Flare bands	32	7 05					
		2nd flange		03					
				108					

34348 SALESMAN REC'D BY

Form 214R Autolub & Auto Supply Supply Co., Hasbrouck, N. Y.

SHIPPER COPY 12520-2

NAME [REDACTED]  
ADDRESS [REDACTED]  
TOWN [REDACTED]  
PHONE NO. [REDACTED]  
SHIPPING INSTRUCTIONS [REDACTED]

DATE PROMISED [REDACTED]  
DATE 9/1/58 KIND SALE [REDACTED] ACCOUNT NO. [REDACTED]

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

QUAN.	ARTICLE	PRICE	AMT. SALE
1	Flare	11.50	
1	2nd flange	72.12	

PKG. ENC. [REDACTED] VALUE 12520-2  
DATE 9/2/58 KIND SALE Cash AMT. REC. 1212  
DATE 9/2/58 KIND SALE Cash AMT. SALE 1212

12520-2 CUSTOMER'S VOUCHER

F2010-REV. 12-52

12-31 THE [REDACTED] CO.

Complete Automotive Service & [REDACTED]

Sales - Service

Customer's Order No. [REDACTED] Date 9-22-1954

SOLD TO *Clark*

ADDRESS

QTY.	PART NUMBER	ARTICLES	PRICE	AMOUNT	MOSE. SOLD			MISCL.	PAID OUT
					CASH	CHARGE	REC'D. ON ACCOUNT		
	13-13752	<i>Sprinkle</i>		55					
	10A-13752	"		55					
								110	
								<i>113</i>	

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

SALESMAN

No. 42828

RECEIVED BY

Form 1538 (Revised)

ORIGINAL

Date 9-2-54, 1955 Receipt No. [REDACTED]

Model [REDACTED] 7-21

Has paid for rent on Box No. 67-1153

For quarter ending [REDACTED] 1954 \$4.50

Received payment [REDACTED]

(21) [REDACTED]

68-16-16837-4 (Post office)

(See Regulations on other side)

335477A  
335477B  
335477C  
335477D  
335477E  
335477F  
335477G  
335477H  
335477I  
335477J  
335477K  
335477L  
335477M  
335477N  
335477O  
335477P  
335477Q  
335477R  
335477S  
335477T  
335477U  
335477V  
335477W  
335477X  
335477Y  
335477Z

United States Postal Money Order  
Purchaser's Receipt  
DETACH AND HOLD  
SEE INSTRUCTIONS ON REVERSE SIDE  
5- [REDACTED]

Date 11-21 195 1

M Account

No.

Reg. No.	Clerk	ACCOUNT FORWARD
1	<i>W. H. Long</i>	
2		
3		
4		
5	<i>W. H. Long</i>	
6	<i>W. H. Long</i>	
7	<i>W. H. Long</i>	
8		
9		
10		
11		
12		
13		
14		
15		

18

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

MAKING INQUIRY REGARDING CHECK AT THIS RECEIPT AT ANY POST OFFICE

TO: *[Redacted]*  
FROM: *[Redacted]*

*Prescribed by Dr. [Redacted]*


United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

637



SHIPPER COPY

NAME: *[Redacted]* PHONE NO.: *[Redacted]*

TOWN OR CITY: *[Redacted]*

ADDRESS: *[Redacted]*

ART. NO.: *[Redacted]*

DATE PROMISED: *[Redacted]*

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

QTY.	NO.	QUAN.	ARTICLE	PRICE	VALUE
1	44		<i>[Redacted]</i>		12522.50

12522.50

DEPOSIT

BALANCE

CUSTOMER'S VOUCHER

25010 REV. 12-1-52

- 741 of \$100.00

HOME MOVIES  
PHOTO FINISHING

PHOTO SERVICE  
Special Representative for

Phone **G-1016**

Sold to  
Address  
City

Date **9-22-54**  
Customer's Order No.  
Sold by **12-31**

INVOICE

24 # 31 *Flash* 76 6.25  
ST 13  
~~6.37~~

Received by \_\_\_\_\_

FOR  
ADDRESS  
SENT TO  
Project X  
Photo Works  
WHEN MAKING INQUIRY REGARDING ORDER  
PRESENT THIS RECEIPT AT ANY POST OFFICE  
UNTIL SURE THE ORDER HAS BEEN FULFILLED  
6.37 + .15 M.O. = 6.42

SEP 21 1954  
UNIT 1

SEE INSTRUCTIONS ON REVERSE SIDE

PURCHASER'S RECEIPT

United States  
Postal Money  
Order

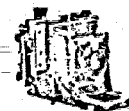
7.32

5

12-31

# CAMERA SHOP

Cameras - Photographic  
Supplies and Equipment



Developing - Printing  
Television Sales and Service

Customer's  
Order No.

Date Sept 23 1954

M

*Gush*

Address

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
16	#6 Flash	@.15	2.40
1	Adapten		.60
			3.00
		290	.06
			3.06

*Official  
Business  
Receipt*

*[Handwritten signature]*

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

No. 502289 Received by



12-31

23 November 1954

Box Rental Dept.

[Redacted]  
[Redacted] B

Dear Sirs:

I found the enclosed "reminder" in my [Redacted] recently. I wonder if this is correct.

According to my receipt dated Sept. 24, 1954, receipt No. 180, I am paid up until Jun 30, 1955. I paid 4.50 on Sept. 24.

If I am wrong kindly inform me of the amount due for a year rental of [Redacted] B

Thank you for your consideration.

I wish all of you a HAPPY THANKSGIVING Cordially,

91

[Redacted]  
[Redacted]  
[Redacted]



12-31

FARM TRACTOR TIRES - SALES and SERVICE  
ROAD SERVICE EXPERT VULCANIZING

CAR AND HOME SUPPLIES  
HOTPOINT APPLIANCES  
RECAPPING

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 10-22 1954

SOLD TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

SALESMAN \_\_\_\_\_ TERMS \_\_\_\_\_

CASH SALE CHG. SALE MOSE. RET'D REC'D ON ACCT. MISC. PAID OUT

QTY.	NUMBER	DESCRIPTION	PRICE	AMOUNT
1	EP-6-6	outland delivery		19.45
		32		32
		19.44		19.44

J 3132 REC'D BY

STANDARD FORM NO. 64

# Office Memorandum • UNITED STATES GOVERNMENT

TO : [REDACTED] A

DATE: 1 November 1954

FROM : [REDACTED] A

SUBJECT: Gasoline and travel expense for survey of meeting place.

I, [REDACTED] A have received from [REDACTED] A the sum of 3 dollars for gasoline and travel expense in surveying a meeting place (60 miles).

[REDACTED] A

12-31 FORM CC-3

# INVOICE

VENDOR \_\_\_\_\_

8031  
SF-32

ADDRESS \_\_\_\_\_ A

IN ACCOUNT WITH: \_\_\_\_\_

Order No. \_\_\_\_\_

Date October 6, 1951

Terms \_\_\_\_\_

\_\_\_\_\_ H

Refund on cabin #11; six person cabin  
from October 27 to 30.

29

\$34.17

The Registration Fee of \$2.50 is not refundable; also tax.  
Paid on Aug. 16 sum of 36.97 for rental of cabin at

Oct. 27 Declined cabin; refund requested. \_\_\_\_\_ H

Refund sent - \$34.17

12-31

Office Memorandum • UNITED STATES GOVERNMENT

DATE: 1 November 1954

TO : [redacted] A

FROM : [redacted] A

SUBJECT: Gasoline and travel expense for survey of meeting place.

I, <sup>A</sup> [redacted] have received from <sup>A</sup> [redacted] the sum of 3 dollars for gasoline and travel expense in surveying a meeting place (60 miles).

[redacted] A

[redacted]  
 DRUG STORE  
 [redacted] B  
 Heating Pad for generator  
 OCT 27  
 -010100 \$ 4.06A  
 TOILET ARTICLES

Receipts for vaccines used in Special Project.  
 Each shipment 4.54 x 3 shipments = \$13.92  
 Two commercial receipts attached;  
 Telegrams acts as receipt for 3rd shipment  
 paid to [redacted] Drug Co.  
 [redacted] A  
 12 Nov. 54  
 (134)

12-31

Form 3500-S  
[Redacted] CO., Inc.  
120 3-7  
M. [Redacted]

Address

No. Units	Description	Price Unit	Amount
	Large Blue Ribbon		1.00
	Picnic		
	Old Fashion		
	Wheatly		
	Rolls		
	Hollywood		

Received by \_\_\_\_\_  
Delivered by \_\_\_\_\_  
Time \_\_\_\_\_ A. M. \_\_\_\_\_ P. M.

BY THE BALT. ROAD SALES CO., BALTIMORE, MD., U.S.A.

Form 3500-S (Rev. 2-62) Postmaster Per. 2  
**Receipt for Registered Article No. 228**  
 Fee paid 3.0 cents. Class postage 1  
 Declared value 1.00 Surcharges paid 0  
 Return Receipt fee 0 Spl. Duty fee 0  
 Delivery restricted to addressee: AIR  
 In Person or other means of delivery: AIR  
 Airmail stamps or other postage: 0  
 Individual restricted delivery: 0  
 NOTICE TO SENDER—Enter below name and address of addressee as an identification. Preserve and submit this receipt in case of inquiry or application for indemnity.  
 (Name of addressee) \_\_\_\_\_  
 (City, State and State of address) \_\_\_\_\_  
 954

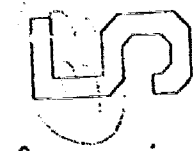
350  
CENTS

United States  
Postal Money  
Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



STAMP

*12-31*  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 WHICH TAKES NOTHING REGARDING ORDER  
 PRESENT THIS RECEIPT AT ANY POST OFFICE  
 B  
 COUNTRIES SHOULD HOLD THIS RECEIPT  
 DATE SINCE THE ORDER HAS BEEN PAID

**CLASS OF SERVICE**  
 This is a full-rate  
 Telegram or Cable-  
 gram unless its de-  
 ferred character is in-  
 dicated by a suitable  
 symbol above or pre-  
 ceding the address.

# WESTERN UNION

1201

**SYMBOLS**  
 DL=Day Letter  
 NL=Night Letter  
 LT=Int'l Letter Telegram  
 VLT=Int'l Victory Ltr.

W. P. MARSHALL, PRESIDENT

The filing time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination

*K* [Redacted] PD= [Redacted] MAY 18 1954=

[Redacted] *c*  
 HEADQUARTERS [Redacted] *B*

CORRECTED ARRIVAL TIME FLIGHT NUMBER 576 SEVEN THIRTY  
 THREE PM=

*c* [Redacted]

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

12-31

Postmaster pay 264

Registered Adm. No. \_\_\_\_\_

Class postage \_\_\_\_\_

Per paid \_\_\_\_\_ cents.

Surcharge paid, \$ \_\_\_\_\_

Return receipt for \_\_\_\_\_ \$4. Day fee \_\_\_\_\_

Priority restricted to addressee: **AIR**

In person, \_\_\_\_\_ or order \_\_\_\_\_

Accepting employee will place his initials in space indicating restricted delivery.

**NOTICE TO SENIOR:** Enter below name and address of addressee as in identification. Prayers and aches this receipt. Do not change or explain for delivery.

(Name of addressee) \_\_\_\_\_

115 pm mail + 30 minutes return

U.S. MAIL JUN 14 1954

Order No. \_\_\_\_\_ Date 11-16-52

Ship to *Cash, Cal*

At \_\_\_\_\_

How Ship \_\_\_\_\_

Terms \_\_\_\_\_

Salesman \_\_\_\_\_

When \_\_\_\_\_

Buyer \_\_\_\_\_

*W. Kelly Paper .60*

*7 Jan 02*

*62*

*11/16/52 (36)*

**CLASS OF SERVICE**

This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

# WESTERN UNION

1201

SYMBOLS
DL=Day Letter
NL=Night Letter
LT=Incl Letter Telegram
VLT=Incl Victory Ltr.

W. P. MARSHALL, PRESIDENT

The time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

PD= [REDACTED] JUN 14 1954 909A

[REDACTED] C

[REDACTED] B

=MATERIAL ARRIVING AMERICAN 576 733 PM SORRY SO LATE=

=576 733 PM=

101A=

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

REG. IN U.S.A.

12-31

AMERICAN AIRLINES, INC.



AIRfreight  
UNIFORM AIRBILL  
NON-NEGOTIABLE

AIRBILL NUMBER (DESIGNED BY CARRIER)

FROM (CONSIGNOR) [REDACTED] TO [REDACTED]

CONSIGNOR'S STREET ADDRESS [REDACTED] CONSIGNEE'S STREET ADDRESS [REDACTED]

CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED] CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED]

BY [REDACTED] CONSIGNOR'S NO. [REDACTED] DESTINATION AIRPORT CITY [REDACTED] CONSIGNEE'S NO. [REDACTED]

DECLARED VALUE \$ 50.00 Agreed and understood to be not more than the value stated in the preceding bills for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon. Routing: Airline Routing Applies Unless Shipper Inserts Specific Routing Here

RECEIVED BY CARRIER AT (CHECK ONE)

CONSIGNOR'S DOOR  CITY TERMINAL  AIRPORT TERMINAL  CITY TERMINAL  AIRPORT TERMINAL

DELIVERY will be made to the Consignee at point where delivery service is available unless otherwise specified below.

CHARGES (CHECK ONE) PREPAID  COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA		
1	CTN. VASOLIN TUBS <i>REPAIRED</i> <i>"IN TUB"</i>	35	[REDACTED]	AS	11.12	4.50
Instructions to Carrier						
NOTE FOR PICK-UP AT [REDACTED]						

**IMPORTANT.** Write or print clearly. Carrier will complete all items below bold line, EXCEPT CONSIGNOR'S C. O. D. Weights are subject to correction.

DIMENSIONS: \_\_\_\_\_ x \_\_\_\_\_ x \_\_\_\_\_ CU. IN.

\_\_\_\_\_ RECEIVED TO APPLY IN PRE-PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

BY \_\_\_\_\_ AGENT

IT IS MUTUALLY AGREED THAT THE GOODS HEREBY DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW. SAID CLASSIFICATIONS AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
Weight-Rate Charge	4.50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced		
Sub-Total	4.50	
Transportation Tax	1.14	
Other Charges Advanced		

RECEIVED BY AMERICAN AIRLINES, INC.

Agent [REDACTED] C

Insurance WASHINGTON AIR FREIGHT

10 11

CONSIGNOR'S C. O. D.

C. O. D. Fee

11 14

CONSIGNEE'S MEMO—NOT AN INVOICE

CASH CHARGES

12-31

AMERICAN AIRLINES, INC.

**AIRfreight**  
UNIFORM AIRBILL  
NON-NEGOTIABLE



AIRBILL NUMBER (INSERTED BY CARRIER)

FROM (CONSIGNOR) **B**  
CONSIGNOR'S STREET ADDRESS

TO (CONSIGNEE) **C**  
CONSIGNEE'S STREET ADDRESS

CITY ZONE STATE

CITY ZONE STATE

BY **X** CONSIGNOR'S NO.

DESTINATION AIRPORT CITY CONSIGNEE'S FIC

DECLARED VALUE **\$ 51.00**  
Agreed and understood to be not more than the value stated in the preceding bills for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon.

Routing Airline Routing Applies Unless Shipper Inserts Specific Routing Here

RECEIVED BY CARRIER AT (CHECK ONE)  
 CONSIGNOR'S DOOR  CITY TERMINAL  AIRPORT TERMINAL

DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.  
 CITY TERMINAL  AIRPORT TERMINAL

CHARGES (CHECK ONE) / PREPAID / COLLECT  
 PREPAID  COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA		
1	2000 (2000)	10		AA	11.10	11.50

IMPORTANT: Write or print clearly. Carrier will complete all items below bold line, EXCEPT CONSIGNEE'S C. O. D. Weights are subject to correction.

DIMENSIONS \_\_\_\_\_ DIMENSIONAL WEIGHT \_\_\_\_\_

RECEIVED TO APPLY BY PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

AGREED

IT IS HEREBY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN ACCORDANCE WITH THE CARRIER'S TARIFFS (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO THE PROVISIONS GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF AND TO THE EXTENT PERMITTED BY LAW. SAID CLASSIFICATIONS AND TARIFFS, WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

MADE BY AMERICAN AIRLINES, INC.

**C**

Time **11:25** A.M.

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
Weight-Rate Charge	4 50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced		
Sub-Total	4 50	
Transportation Tax	14	
Other Charges Advanced		
CONSIGNEE'S C. O. D.	<b>XX</b>	<b>X</b>
C. O. D. Fee		
Insurance Charge		
Freight	1 64	

CONSIGNEE'S MEMO - NOT AN INVOICE

JUN 14 8 15 PM '54  CASH  CHARGE



12-31

12 November 1954

[REDACTED]

A

[REDACTED]

[REDACTED]

B

[REDACTED]

Dear Sirs:

Please forward two copies of your magazine, [REDACTED]

[REDACTED], for October, 1954.

B

Enclosed is 50 cents and postage.

Thank you.

[REDACTED]

[REDACTED]

A

35

12-31

16 November 1954

RECEIVED THE SUM OF 30 DOLLARS FOR RENTAL OF COTTAGE  
NEAR [REDACTED] H

37

[REDACTED] A

CO. CO.

PAINTS Steel Sash Glass

1006

11-16 1954

16

16	11/16	5.75
17	11/16	1.25
18	11/16	1.25
19	11/16	1.25
20	11/16	1.25
21	11/16	1.25
22	11/16	1.25
23	11/16	1.25
24	11/16	1.25
25	11/16	1.25
26	11/16	1.25
27	11/16	1.25
28	11/16	1.25
29	11/16	1.25
30	11/16	1.25

35.75

Sales Tax 1.25

57.00

United States Postal Money Order

10 50

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

5

NOV 16 1954

United States Postal Money Order

10 50

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

5

NOV 16 1954

12-31

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SHE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]

ADDRESS [REDACTED]  
FOR *J. Hooks*  
*Postmaster, [REDACTED]*

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SHE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]

ADDRESS [REDACTED]  
FOR *Carl [REDACTED] 45 Miss*

**NEW BEAUTIFUL DURABLE**

The greatest value ever offered in a GLASS-OF-STEEL Porcelain Enamel Utensil.

GLASSTEX is more serviceable than Enamel Cookware with its heat resistant surface. Safe to use on any type range. It will not attract heat, food acids and alkalis. Smooth non-porous GLASSTEX will never absorb odors or affect food flavor. Always sanitary.

Prepares Cook, Serves, Sips, Sifts... The All Purpose Utensil.

**THE MOORE ENAMELING & MFG. CO.**  
WEST LAFAYETTE, OHIO

**NEW BEAUTIFUL DURABLE**

The greatest value ever offered in a GLASS-OF-STEEL Porcelain Enamel Utensil.

GLASSTEX is more serviceable than Enamel Cookware with its heat resistant surface. Safe to use on any type range. It will not attract heat, food acids and alkalis. Smooth non-porous GLASSTEX will never absorb odors or affect food flavor. Always sanitary.

Prepares Cook, Serves, Sips, Sifts... The All Purpose Utensil.

**THE MOORE ENAMELING & MFG. CO.**  
WEST LAFAYETTE, OHIO

**MARKETS**

NOV 1947

6	0.196A
6	0.196A
6	0.380A

7.04.07

**United States Postal Money Order**

**PURCHASER'S RECEIPT**

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

17

NOV 1947

12-31

STANDARD FORM NO. 64

# Office Memorandum • UNITED STATES GOVERNMENT

TO : ~~██████████~~ A

DATE: 22 Nov. 1954

FROM : ~~██████████~~ A

SUBJECT: Receipt for mileage used in 3 emergency trips to ~~██████████~~ meetings. Urgent! Official.

I have received from ~~██████████~~ A, the sum of 5 dollars for mileage expenses procured in 3 trips to ~~██████████~~ A from ~~██████████~~ A

Total mileage 100 miles at 5 cents per mile = 5 dollars.

*water supply*  
*security* *repair* *plumbing*

39

96  
38  
85

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID  
WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE  
C  
SENT TO  
ADDRESS  
314 x 4" slide box  
217 + 15 = 232

12-31

STANDARD FORM NO. 64

# Office Memorandum • UNITED STATES GOVERNMENT

TO : ██████████ c

DATE: 24 Nov. 1954

FROM : ██████████ A

SUBJECT: Information regarding two packages of BG forwarded to

c ██████████ in ██████████

Package No. 1 - mailed to ██████████, ██████████  
on November 8, 1954, air-mail, registered.

Package No. 2 - mailed to above address on Wed. Nov. 24th, via air-  
mail, return registered mail, ██████████  
You should received at your home address the return  
registered mail receipt.

42

A ██████████

No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
M																

Food Market  
Fruits, Vegetables, Meats and Groceries

1954

12-31

B

[REDACTED]

The Home of the Lawn Mower

CHAIN SAWS — OUTBOARD MOTORS — BOATS  
PORTABLE ENGINES - GARDEN TRACTORS & IMPLEMENTS  
PRECISION GRINDING & REPAIRING OF ALL MAKES OF MOWERS

Customer's  
Order No.

Date Jan 30 1954

SOLD TO [Handwritten Name]

ADDRESS

MDSE. SOLD		MDSE. RETD.		RECD. ON ACCT-NOTE	MISCL.	PAID OUT
CASH	CHARGE	CASH	CREDIT			

Quan.	PART NUMBER	ARTICLES	PRICE	AMOUNT
11		[Handwritten Description]		5.00
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		

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

No. 04240

SALESMAN

RECEIVED BY

[REDACTED]

12-31

HOME MOVIES  
PHOTO FINISHING

PHOTO SERVICE B

Phone [redacted]

Special Representative [redacted]

Sold to [redacted]

Date 12-4-54

Address [redacted]

Customer's Order No [redacted]

City [redacted] A Zone [redacted]

Sold by [redacted]

INVOICE

1	File Box for 3/4x4 slides	1095
	paid on acct	300
		795
		22
		817

*credit*  
*Account*  
*paid*  
*9 Dec 54*

(412)

Received by \_\_\_\_\_

12-31

THANK YOU

\$ 0.7611 A

0.1961 A  
0.1961 A  
0.1961 A  
0.1961 A

NOV 16 032

MARKETS

38

**HARDWARE**  
 Paints Steel Sash Glass

Salesman *[Redacted]* 12-27 1954

Name \_\_\_\_\_

Address \_\_\_\_\_

Use of \_\_\_\_\_

Per \_\_\_\_\_

*[Handwritten notes and scribbles in the lined area]*

34

Scion Tax

No. 34-25

Nega - File

*[Redacted area]*



12-31

Triplicate Copy: Customer's Copy.

"TA" SERIES

B

### STANDARD RENTAL AGREEMENT

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

THE UNDERSIGNED Owner, being licensed to use the Hertz Drive-Yourself 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 Hertz Drive-Yourself System.

Driver's License	Car No. <b>6-72</b>
State <b>A</b>	Make <b>HEV.</b>
Expir. Date	Body Style <b>4 DOOR</b>
Appl. No.	Destination City
Will Return <b>12/12/54</b> Time	

Time Returned	
Time Out	
Mileage In	<b>321</b>
Mileage Out	<b>213</b>
Miles Driven	<b>108</b>

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 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 or Municipal law, ordinance, rule or regulation governing the use or return thereof; nor to remove it from this state without the written 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 Carrier 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 above specified for the mileage covered by said vehicle during the period of this rental.
  - (b) Time charges computed at the rate specified above for the period of this rental.
  - (c) The cost of all damage to said vehicle as provided on reverse side hereof.
  - (d) A sum equal to the value of all tires, tools and accessories lost or stolen from said vehicle.
  - (e) Unless waived herein a service charge for the return of vehicle to the office at which it was rented when rental is terminated in another locality, computed at the specified mileage rate for actual return mileage.
- (7) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

DEPOSIT \$	<b>NINE</b>
Miles @ <b>74</b>	<b>20.86</b>
Hours @	
<b>3</b> Days @ <b>5.00</b>	<b>15.00</b>
Weeks @	
Total	<b>35.86</b>
Sales Tax	
Service Charge	<b>2.00</b>
Damage	
Computed by <b>116</b> TOTAL	<b>33.86</b>

**DO NOT FAIL TO KEEP CAR LOCKED WHEN UNOCCUPIED**

Signed (Renter) \_\_\_\_\_ A

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Print Name \_\_\_\_\_ A

Local Address \_\_\_\_\_ Tel. No. \_\_\_\_\_

**DRIVE SAFELY!!**

**IDENTIFICATION**

\_\_\_\_\_ A

RENT-A-CAR SERVICE \_\_\_\_\_ (Owner)

By \_\_\_\_\_ C

SEE REVERSE SIDE

1231

9 December 1954

I, <sup>K</sup> [REDACTED] have taken out the sum of 50 dollars from the <sup>A</sup> [REDACTED] fund for the purpose of payment of mileage and rental fees in the event <sup>C</sup> [REDACTED] and myself will have to travel by <sup>B</sup> [REDACTED] service from <sup>B</sup> [REDACTED] to our official destination <sup>B</sup> [REDACTED], 45 miles - custody of car, if used, 3 days.

<sup>A</sup> [REDACTED]

JUSTIFICATION FOR RENTAL CAR: 13 Dec. 1954

A car was found to be necessary for transportation not only from <sup>B</sup> [REDACTED] but to <sup>B</sup> [REDACTED] - 77 miles one way. At <sup>B</sup> [REDACTED] additional trips had to be made to the <sup>B</sup> [REDACTED] 10 miles away. Taking under consideration bus travel from <sup>B</sup> [REDACTED] to <sup>B</sup> [REDACTED] round trip for two, plus 5 round trips to <sup>B</sup> [REDACTED] and the accessibility to the rented car it is the opinion of the undersigned that the expense for a rented car was justified.

Itemized expense:

298 miles at 7 cents	\$ 20.86
3 days rental	15.00
	<u>\$ 35.86</u>
Less personal gas	2.00
	<u>33.86</u>

12-32

CERTIFICATE

This is to certify that I have this day received ~~\_\_\_\_\_~~ E  
Check ~~\_\_\_\_\_~~ E of the ~~\_\_\_\_\_~~ E  
for \$10,000.00.

~~\_\_\_\_\_~~ B  
~~\_\_\_\_\_~~ C  
per ~~\_\_\_\_\_~~  
Date: 7-23-54

MEMORANDUM RECEIPT

12-33

JUL 21 1954

DATE

TO:

FROM:

SUBJECT:

*Invoice # 3*

*Sub. 12*

I hereby acknowledge receipt of the following:

~~RE~~  
CHECK ~~REDACTED~~ IN THE AMOUNT OF \$ ~~REDACTED~~  
RECEIVED JUL 21 1954  
~~REDACTED~~ C

Please return \_\_\_\_\_ signed copy(ies) of this receipt

\_\_\_\_\_  
SIGNATURE OF RECIPIENT

To  
FORM NO. 36-66  
MAR 1949

\_\_\_\_\_  
DATE RECEIVED

~~SECRET~~

12-34

16 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 12, Project ISULTRA,  
Invoice # 3, Allotment 4-2502-10-001

1. Invoice # 3 for Subproject 12 of Project ISULTRA is attached. This invoice is the final one to be submitted under Subproject 12 and when paid, constitutes complete payment of this project. It is requested that payment be made by a cashier's check for \$10,000.00 made out to the [REDACTED] B. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 20 July 1954.

2. The three invoices covering this Subproject aggregate \$30,000.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that files on this Subproject be closed.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice # 3 - Subproject 12  
Certifications

A [REDACTED] (16 July 1954)

Distribution:  
Addresses - Orig. & 2 w/attachments  
Comptroller - 1  
→ TSS/FASB - 1  
TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO. 001 2411  
09105-3

CHARGE TO ALLOTMENT NO. 3-2502-10

JUL 19 ENT D

AUTHORIZING OFFICE

CHECK [REDACTED] IN THE AMOUNT OF \$10,000.00  
RECEIVED JUL 21 1954

[REDACTED] A  
✓

SECRET

12-34

CERTIFICATIONS

B (1) It is hereby certified that this is Invoice No. 3 applying  
to Subproject 12 of Project NSULINA, that technical performance  
is being accomplished in accordance with the mutual agreement  
reached with the [REDACTED] that this bill is just  
and correct and that payment has not yet been made.

Date: \_\_\_\_\_

SIDNEY COVILL  
Chief, TSC/CD

(2) It is hereby certified that this invoice applies to Subproject  
12 under Project NSULINA which was duly approved and that the project  
has been carried out in accordance with the DD/P memorandum to DCI  
dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: \_\_\_\_\_

A [REDACTED]  
A Research Director

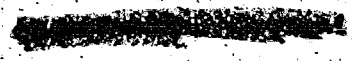
12-34

INVOICE

July 16, 1954

For Services .....\$10,000.00

B



12-35

[REDACTED]

B

[REDACTED]

B

[REDACTED]

March 9, 1954

[REDACTED]

C

Dear Dr. Grifford:

I enclose herewith the Certificate of receipt of Cashier's check [REDACTED] of the [REDACTED] in the amount of \$10,000.00. E

E

Sincerely yours,

[REDACTED]

C

[REDACTED] C  
Enclosure



12-35

CERTIFICATE

March 2, 1954

← This is to certify that I have today received  
██████████ check ██████████ of the ██████████  
██████████ in the amount of \$10,000.00. E

← ██████████ ██████████

**SECRET**

12-30

15 February 1954

MEMORANDUM FOR: Chief, Finance Division  
VIA: TCS/Budget Officer  
SUBJECT: Invoice No. 2 for Subproject 12, Project NEUTRA

1. Invoice No. 2 for Subproject 12 of Project NEUTRA is attached. It is requested that payment be made by ~~check~~ check in the amount of \$10,000, made out to ~~██████████~~ B

2. The check should be sent to Chief, CD/TCS through TCS/Budget Officer by 25 February 1954.

**SECRET ROUTING**  
Chief, Chemical Division, TCS

Attachment:  
Invoice  
Certifications

Scottistica (15 February 1954)

Distribution:  
Addresses - Orig. & 2  
Exec. Sec'y, ~~██████████~~  
TCS/Budget - 1  
TCS/CD - 1  
TCS/Registry - 1  
TCS/CD Chrono

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO. 025/2

CHANGE TO ACCOUNT NO. 3-2502-10

**AUTHORIZING OFFICER**

check ~~██████████~~ E  
CASH PAYMENT IN AMOUNT OF \$ 10,000.00  
RECEIVED.

FEB 26 1954

**SECRET**

12-30

*Switz Switz*

MEMORANDUM RECEIPT

FEB 26 1954

DATE

TO:  
FROM:  
SUBJECT:

I hereby acknowledge receipt of the following:

*E*

~~check~~ IN THE AMOUNT OF \$ 19,110.00  
RECEIVED.

*A*

Please return \_\_\_\_\_ signed copy(ies) of this receipt

~~Signature~~

SIGNATURE OF RECIPIENT

*26 Feb 54*

DATE RECEIVED

To  
FORM NO. 36-56  
MAR 1949

12-36

~~SECRET~~

CONFIDENTIAL

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 12 of project ~~██████████~~ that technical performance by ~~██████████~~ is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~██████████~~ that this bill is just and correct and that payment thereof has not yet been made." B

Date: \_\_\_\_\_  
SIDNEY GOULDING  
Chief, CD/ISS

(2) "It is hereby certified that this invoice applies to subproject 12 under project ~~██████████~~ which was duly approved and that the project is being carried out in accordance with the ~~██████████~~ memorandum to DCI dated 3 April 1953 and the DCI memorandum to ~~██████████~~ dated 13 April 1953. Payment is authorized and requested."

Date: \_\_\_\_\_  
~~██████████~~ A  
Research Director

(3) "It is hereby certified that the scope of the program of subproject 12 of project ~~██████████~~ has been approved."

Date: \_\_\_\_\_  
10/ ~~██████████~~ A  
Exec. Sec'y., Res. Bd.

Int. ~~██████████~~ A

~~SECRET~~

12-30  
for file  
ALICE #12

INVOICE

February 15, 1954

For Services ..... \$10,000.00



B

[REDACTED]

12-31

CERTIFICATE

Date: September 21, 1953

This is to certify that I have today received  of the  in the amount of \$10,000.00.

E

C 

12-37

MEMORANDUM RECEIPT

16 Sept 1953  
DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check

I hereby acknowledge receipt of the following:

Check ~~XXXXXXXXXX~~ in the amount of \$10,000.00 payable to ~~XXXXXXXXXX~~  
as payment for Invoice No 1 Subproject 12 Project MKULTRA.

Please return \_\_\_\_\_ signed copy(ies) of this receipt

*Sidney Gottlieb*  
SIGNATURE OF RECIPIENT

9/16/53  
DATE RECEIVED

To  
FORM NO. 36-66  
MAR 1949

~~SECRET~~  
SECURITY INFORMATION

12-38

2 September 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Invoice No. 1 for Subproject 12, Project MKULTRA

1. Invoice No. 1 for subproject 12 of project MKULTRA is attached. It is requested that payment be made by cashier's check in the amount of \$10,000.00 made out to ~~████████████████████~~ B
2. The check should be sent to Chief, CD/TSS through TSS/Budget Officer.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice  
Certifications

Distribution:  
Addressee - Orig & 1  
Exec. Sec'y, Res. Ed. - 1  
TSS/Budget - 1  
TSS/CD - 1  
TSS/Registry - 1  
TSS/CD Chrono

~~██████████~~  
A

~~SECRET~~  
SECURITY INFORMATION



~~SECRET~~  
SECURITY INFORMATION

12-38

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 12 of project ~~SECRET~~, that technical performance by ~~SECRET~~ is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~SECRET~~, that this bill is just and correct and that payment thereof has not yet been made." P

Date: \_\_\_\_\_

~~SECRET~~  
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 12 under project ~~SECRET~~ which was duly approved and that the project is being carried out in accordance with the ED/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to ET/A dated 13 April 1953. Payment is authorized and requested."

Date: \_\_\_\_\_

~~SECRET~~  
Research Director A

(3) "It is hereby certified that the scope of the program of subproject 12 of project ~~SECRET~~ has been approved."

Date: \_\_\_\_\_





~~SECRET~~  
Exec. Sec'y., Res. Ed.

~~SECRET~~  
SECURITY INFORMATION

#1

September 1, 1953

12-38

 b  
 c  
  


For Services ..... \$10,000.00

 12

12-39

~~SECRET~~  
SECURITY INFORMATION

24 June 1953

MEMORANDUM FOR: CONTROLLER  
ATTENTION: Finance Division  
SUBJECT: Project MAULIRA, subproject 12

c-116

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/R-135 Project MAULIRA", subproject 12 has been approved, and \$30,000.00 of the over-all Project MAULIRA funds have been obligated to cover the subproject's expenses.

SIDNEY GUTTLER  
Chief  
Chemical Division, T33

PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

~~Signature~~ A

~~Signature~~ A

Research Chairman

Research Director

Date:

Date:

Distribution:

- Addresses - Orig. & 2
- Exec. Sec'y., Res. Bldg. - 1
- T33/Reg. et - 1 ✓
- T33/Registry - 1
- T33/CO - 2

~~Signature~~ A

~~SECRET~~  
SECURITY INFORMATION

JUN 25 1953



12-39

~~Security Information~~

DRAFT-HWB/111  
24 June 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 12

1. The purpose of subproject 12 is to isolate and investigate the biological activity of materials present in the bark of *Piscidia erythrina* Millsp. These are known from preliminary studies to include a narcotic material, a fish poison, and an analgesic substance.
2. ~~\_\_\_\_\_~~ of TB/I&S provided CD/TSS with samples of the necessary raw material for this work and has agreed to maintain the supply in the future.
3. ~~\_\_\_\_\_~~ through ~~\_\_\_\_\_~~, has submitted the attached proposal to carry out the work as outlined by this Division.
4. The total cost of this investigation for a period of one year ending 1 August 1954 will not exceed \$30,000.00.
5. ~~\_\_\_\_\_~~ is cleared through TCP SECRET for Agency contracts and will take security precautions necessary to protect the Agency's interest.

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Chemical Division, TSS

APPROVED:

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Chief, Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

PROGRAM APPROVED AND RECOMMENDED:

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Research Director

Date: June 25 1953

Attachment: Proposal

Original Only.

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Research Director

Date: June 25, 1953

Upgraded to: CONFIDENTIAL  
by authority of: 137475  
date: June 1977

EO 13526: CE BY 187475

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~Security Information~~

[REDACTED]

[REDACTED]

[REDACTED]

June 18, 1953

[REDACTED]

Dear [REDACTED]

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis [REDACTED] Three years [REDACTED] Steroids, growth factors antibiotic synthesis. Completing 1 year with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

Estimated cost:	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	<b>Total</b>	<b>\$30,000</b>

WARNING NOTICE  
SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

Mr. [REDACTED] C

June 18, 1953

<sup>B</sup> Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

<sup>B</sup> Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency. <sup>B</sup>

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED] <sup>B</sup>  
 [REDACTED] <sup>C</sup>

Approve

[REDACTED] <sup>C</sup>

X

*This contract only used as a form for proposal*

[REDACTED] <sup>A</sup>

**WARNING NOTICE**  
 SENSITIVE INTELLIGENCE  
 SOURCES AND METHODS INVOLVED

June 13, 1953

Dear Mr. [REDACTED] C

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

**Senior worker:** Available Sept., 1953. Ph.D., 1949; Thesis [REDACTED] C  
[REDACTED] Three years [REDACTED] B  
steroids, growth factors antibiotic synthesis. Completing 1 year  
with [REDACTED] glycoside isolation and identification.

**Assistant:** Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

**Plan of attack:** In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

<b>Estimated cost:</b>	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	<b>Total</b>	<b>\$30,000</b>



12-41

Mr. [REDACTED]

June 18, 1953

Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency.

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED SIGNATURE]

[REDACTED]

Approved:

[REDACTED]

[REDACTED]

x \_\_\_\_\_

[REDACTED]

12-42

[REDACTED]

June 18, 1953

[REDACTED]

Dear Mr. [REDACTED]

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis, [REDACTED] Steroids, growth factors antibiotic synthesis. Completing 1 year with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have B.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

<u>Estimated cost:</u>	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	<b>Total</b>	<b>\$30,000</b>

12-42

Mr. [REDACTED]

June 18, 1953

<sup>1</sup>  
 Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

<sup>1</sup>  
 Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency.

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED SIGNATURE]

Approved: [REDACTED]

X \_\_\_\_\_

*This contract was never used*

~~TOP SECRET~~  
~~Security Information~~

DRAFT ~~TOP SECRET~~ A  
18 March 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Meeting with ~~TOP SECRET~~ of ~~TOP SECRET~~

1. The writer and Dr. Gottlieb visited ~~TOP SECRET~~ at ~~TOP SECRET~~ this day and delivered to him samples of Erythrina Americana seeds and Placidia erythrina millsp. bark. ~~TOP SECRET~~ agreed to investigate the possibilities of deriving useful materials from these samples and to submit proposals for further work if the preliminary evaluations show promise.

2. In connection with erythroidine, ~~TOP SECRET~~ mentioned that ~~TOP SECRET~~ and ~~TOP SECRET~~ at the same institution, are now engaged in a program of research upon cerebral palsy involving the use of this drug. He also suggested that ~~TOP SECRET~~ of ~~TOP SECRET~~ would be a good consultant in this matter and in connection with other botanicals. When queried about ~~TOP SECRET~~ ~~TOP SECRET~~ informed us that he had decided not to take the position at ~~TOP SECRET~~ and that they did not know his whereabouts. It was agreed that three PHS forms should be sent to ~~TOP SECRET~~ for ~~TOP SECRET~~ and two executives at ~~TOP SECRET~~

3. ~~TOP SECRET~~ supplied the following information on sources of pliofilm and sealing equipment for it:

- a. The manufacturer of the film material is the ~~TOP SECRET~~. The development department is run by ~~TOP SECRET~~
- b. A hand-sealer for these materials is made, by the ~~TOP SECRET~~
- c. A laboratory model sealer capable of producing water-tight seals is manufactured by the ~~TOP SECRET~~. This is called the Lab model sealer #B-12 and is a universal model having attachments for working with different materials. Its cost is estimated to be about \$300.00

A ~~TOP SECRET~~  
~~TOP SECRET~~  
Chemical Division, TSS


Orig. Only. ~~TOP SECRET~~  
~~TOP SECRET~~  
~~Security Information~~

12-44


SO 3-1824  
1 September 1954

MEMORANDUM FOR: Chief, TSS/Chemical Division

SUBJECT : 

1. Please be advised that a covert security clearance is hereby granted Subject to permit his use on Project NEULTRA.
2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA . Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.
3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

 A  
 Liaison Security Officer  
 DD/P/TSS

 A  
 Distribution:  
 addressee - orig. & 1  
 ICSSO - 2



12-44

SO 3-43  
8 January 1954

MEMORANDUM FOR: Chief, T-3/CD

SUBJECT: ~~██████████~~

1. Please be advised that a covert security clearance is hereby granted Subject to permit his use as Chief Investigator on Project WILDA, subproject 12.

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA ~~██████████~~. Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.

3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

A ~~██████████~~  
Wilson Security Officer  
DD/P/ASG

TJN/ASG

A  
Distribution:  
addressee - orig. & 1  
1000 - 2

Sub-12

12-45

[REDACTED]

B

[REDACTED]

B

August 3, 1953

[REDACTED] C  
[REDACTED] B  
[REDACTED]

Dear Mr. [REDACTED] C

At [REDACTED] request I am forwarding to you the completed Personal History Statement of [REDACTED] C about whom I believe he spoke with you last week.

Very truly yours,

[REDACTED] C

Secretary to [REDACTED] C

as

SECRET

12-45

INVOICE CHECK SHEET

KESSLER Subproject 12

Date of Original Authorization	Period Covered	Fees Ex-tended to	Allocation Number	Amount of Obligation
25 June 53	1 Aug 54		3-2502-10-001	30,000.00

Additional Authorizations	Period Covered	Fees Ex-tended to	Allocation Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	9/2/53	10,000.00	20,000.00
2	3/15/54	10,000.00	10,000.00
3	9/16/54	10,000.00	0

REMARKS: Project Closed

SECRET