

EXPENSES

78-1

October 1964 - January 1965

Balance: 10/15/64: \$ 2,738.34
 Deposit: 11/2/64: 17,500.00
 \$ 20,238.34

Check No.	To:	
498	C- [Redacted] Professional Services	950.00
499	C- [Redacted] General repairs to [Redacted] Room	44.50
500	C- [Redacted] Purchase of cultures	44.00
501	C- [Redacted] Professional services	950.00
502	C- [Redacted] Supplies - Per inv. dtd. 11/1/64	16.53
503	C- [Redacted] Consultation & calibration of test equipment	40.00
504	C- [Redacted] Professional services	950.00
505	C- [Redacted] Project A	3,000.00
506	C- [Redacted] Consulting - Project A	300.00
507	C- [Redacted] Executive assistance - Project A	75.00
508	C- [Redacted] Consultation & setting up electrical apparatus	30.00
509	B- [Redacted] Rent on space, salaries, materials - Per inv. 12/29/64	4,693.51
510	C- [Redacted] Consultation	250.00
511	C- [Redacted] Professional services	950.00
512	B- [Redacted] Rent on space, salaries, materials - Per inv. #49641	5,362.70

[Signature]
 AUTHORIZED APPROVING OFFICER

Total expenses: \$ 17,656.24
 Balance: \$ 2,582.10

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Date: 27 Mar 65

2,738.34
 14,917.70
 17,656.24
 MKULTRA/78
 567291
 26 Mar 65

INVOICE NO.

48641

SHIPPED TO

ATTENTION OF

SHIPPED TO

NET

DATE DECEMBER 31, 1964

TERMS: ~~NET 10/10~~

QUANTITY	DESCRIPTION	PRICE	DISCOUNT	TOTAL
OCTOBER THRU DECEMBER 1964	EXPENDABLE MATERIALS AND SUPPLIES			\$996.95
OCTOBER THRU DECEMBER	SALARIES			3,820.63
	FICA TAX (EMPLOYER'S)			44.22
	INSURANCE (EMPLOYER'S)			53.30
	UNEMPLOYMENT			72.60
OCTOBER THRU DECEMBER	RENT ON SPACE AND EQUIPMENT			375.00
				<u>\$5,362.70</u>

Pa 2/19/65
ck # 512

ANY CONDITIONS SPECIFIED BY BUYER TO THE CONTRARY NOTWITHSTANDING, SHIPMENT OF THE HEREIN GOODS IS MADE SUBJECT ONLY TO THE WARRANTIES IMPLIED BY LAW AND OUR GUARANTY THAT THEY ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD, DRUG, AND COSMETIC ACT AND ARE NOT ARTICLES WHICH MAY NOT, UNDER SECTION 404 OR SECTION 505 OF THAT ACT BE INTRODUCED INTO INTERSTATE COMMERCE AND THAT THEY COMPLY WITH THE FEDERAL CAUSTIC POISON, FAIR LABOR STANDARDS, AND INSECTICIDE, FUNGICIDE, AND RODENTICIDE ACTS. RETURN GOODS AT ONCE IF UNACCEPTABLE ON THESE CONDITIONS

INVOICE NO.

42192

S
O
L
D
T
O





PROJECT A

S
H
I
P
P
E
D
T
O

NET

DATE NOVEMBER 24, 1964

TERMS 2% CASH 10 DAYS 30 DAYS NET

QUANTITY	DESCRIPTION	PRICE	DISCOUNT	TOTAL
60	 DIAGNOSTIC TEST KITS - TYPE NO. 100	\$7.00		\$420.00
40	PACKAGES 10'S  PLASMA COLLECTION SLIDES (TOTAL 400)	12.50		50.00
	TECHNICIANS' TIME			
	 - 25 HOURS	62.50		
	 - 35 "	105.00		
				<u>167.50</u>
				\$637.50

ANY CONDITIONS SPECIFIED BY BUYER TO THE CONTRARY NOTWITHSTANDING, SHIPMENT OF THE HEREIN GOODS IS MADE SUBJECT ONLY TO THE WARRANTIES IMPLIED BY LAW AND OUR WARRANTY THAT THEY ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD, DRUG, AND COSMETIC ACT AND ARE NOT ARTICLES WHICH MAY NOT, UNDER SECTION 404 OR SECTION 505 OF THAT ACT BE INTRODUCED INTO INTERSTATE COMMERCE AND THAT THEY COMPLY WITH THE FEDERAL CAUSTIC POISON, FAIR LABOR STANDARDS, AND INSECTICIDE, FUNGICIDE, AND RODENTICIDE ACTS. RETURN GOODS AT ONCE IF UNACCEPTABLE ON THESE CONDITIONS

78-1
4189
13

INVOICE NO. B 17735

SOLD TO

SHIP TO

1277 1277-DH

Terms: Net 30 days F.O.B.

INVOICE DATE 10/6/64	CUSTOMER ORDER NO. & DATE 1277 DH 10/1/64	SHIPPED VIA	P.P. <input checked="" type="checkbox"/>	RCA	COD	AM	TRK.	OTHER	DATE SHIPPED 10/6/64
-------------------------	--	-------------	--	-----	-----	----	------	-------	-------------------------

QUANTITY	UNIT	CODE NO.	DESCRIPTION	UNIT PRICE	DISC %	GROSS PRICE	NET PRICE
1	lb	L 12	[REDACTED] No 2	13.95			\$13.95
			Shipping charges				.75
							14.70

PAID
NOV 5 1964
PROJECT A

Merchandise Returnable for Exchange or Credit only upon Written Approval of [REDACTED] We Certify That, In the Production of the Material covered by this invoice, we have complied in every respect with the Provisions of the Fair Labor Standards Act of 1938, as amended. All claims for damage must be filed within ten (10) days. PLEASE PAY LAST AMOUNT SHOWN

7811 1962 4464

PLEASE REFER TO
INVOICE NUMBER
BELOW

C228154

B

[REDACTED]

SHIP TO

[REDACTED]

SAME

DATE	CERT.	ORDERED BY	PHONE	ORDER NO.	SHIP VIA & INVOICE DATE	
10/2				1271-DH	PP OCT 3 64	
QTY. BACK ORD.	QUANTITY ORDERED	CATALOG STOCK NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	TOTAL
	12	S9F326	RUST A 50-DIV CHARTS	12	225	27 00
					SALES TAX	81
						27 81
					TRANS CHGS	1 40
						29 21

PAID
NOV 3 1964

INDUSTRY A-7
[REDACTED] - A

B

TERMS: NET TEN DAYS E.O.M.

PLEASE PAY BY INVOICE.
STATEMENTS SENT BY
REQUEST ONLY.

[REDACTED]

PROJ. A

THANK YOU!

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

PAGE OF

SP LOT

B [REDACTED] A

ORIGINAL

78-1 1482
Original Invoice

1953

Terms: 30 Days Net
F.O.B. Shipping Point

Sold To

Customer Order No.

Date

Page
Salesman

[Redacted] B

286 [Redacted] 1279-DH [Redacted] OCT. 13. 1964 [Redacted] 48477-03

Shipped To

Cust. Acct. No. Invoice No.

[Redacted] B

Quantity	Unit	Catalog Number	Description	Unit Price	Total
1	EA	A 702	AMMONIUM SULFATE CR 1LB	[Redacted]	1.45
12	EA	10 040	FLASK ERLLENMEYER 250ML	WILL FOLLOW	[Redacted]
4	EA	2 540	BEAKER GRIFFIN LOW 400ML	[Redacted]	1.92
4	EA	2 540	BEAKER GRIFFIN LOW 600ML	.60	2.40
Received.....					5.77
Price.....				SALES TAX	.17
Charge { Expense					5.94
Can. Led. Pres. A					
Entered.....					

PROJECT A

THANK YOU

ENTERED

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

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

Pay Last Amount 7/1/64
See Other Side For Tax Registration Numbers

78-1 4483

Original Invoice

1953

Terms: 30 Days Net
F.O.B. Shipping Point

Date

Page

Sold To

[Redacted]

[Redacted]

OCT. 19, 1964
48477-03

Shipped To

No. Invoice No.

B

Quantity	Unit	Catalog Number	Description	Unit Price	Total
12	EA	10 040	FLASK ERLENMEYER 250ML	.50	6.00
			SALES TAX		.18
					6.18

PROD. A
B

Received _____
 Price _____
 Charge | Expense _____
 Gen. Led. Prod. A _____
 Entered _____

THANK YOU ENTERED

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

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

Pay Last Amount
See Other Side For Tax Registration Numbers