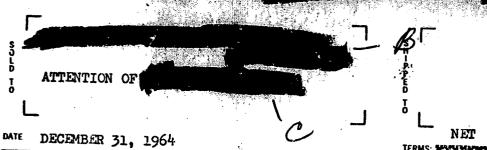
			- January 1965	5	Maria Caracteria Carac	ance: 10/15 oosit: 11/42	764: <u>7</u>	MKDLTRA 2,738,34 17,500 00	
Ch	eck No	<b>.</b>	<u> 10:</u>		P	12.5	<b>4</b> \$	20,238,34	
	<b>498</b>	C	Profession	al Services		<i>H</i> .		<b>950.0</b> 0	•
•	499	· C -	General re	pairs to	Room			44.50	•
* ***	500	C-	Purchase o	f cultures	•	· · · · · · · · · · · · · · · · · · ·		44.00	9 E
y	501	C-	Professiona	al services			\{\bar{\pi}\}	950.00	•
: .	502	C-	Supplies - 1	Per inv. dtd. 1	1/1/64			16.53	
- 1	503	C-	Gonsultation	n & calibration	of test equi	pment		40.00	 
!	504	Ç-,	Professiona	l services				950.00	` · ·
:	505	C-	Project A		•		÷	3,000.00	•
· **:	506	6-1	Consulting	Project A	•		•	300.00	,•
į	507	<u></u>	Executive a	ssistance - Pro	oject A		•	75.00	
	508	C-1	Consultation	a & setting up e	lectrical ap	paratus	,	30.00	
	509 '		Rent on spa	ce, salaries, m	aterials - P	er inv. 12/2	29/6 <b>4</b>	4,693.51	
Ē	510	C-"	Consultation		R	211	• • •	250.00	
	511	C- (	Professiona	l services A	UTHORIZED APPR	OVING OFFICER		950.00	
5	512	B- =	Rent on space	ce, salaries, n	naterials - 1	Per inv. #49		5, 362. 70	-
					Tota	l expenses:	7 \$ 1	7, 656. 24	<b>_</b>
satis:	factor	lly re	vices or materi ceived on the official aime	expenditures	Bala	nce: - 2,738.34 - 14,917.70	- NIKU	2,582.10	
			Date:	Man 65	Wa	17, 656,29 052345		0 <b>5 291</b> 1065	H





DECEMBER	TERMS: WORKENEDO	MAXXXXXXXX		
QUANTITY OCTOBER THRU	DESCRIPTION	PRICE	DISCOUNT	TOTAL
DECEMBER 1964	EXPENDABLE MATERIALS AND SUPPLIES			\$996.95
OCTOBER THRU DECEMBER	SALARIES FICA TAX (EMPLOYER'S) INSURANCE (EMPLOYER'S) UNEMPLOYMENT			3,820.63 44.22 53.30 72.60
CTOBER THRU ECEMBER	RENT ON SPACE AND EQUIPMENT			375.c
				\$5,362.70
				·
	(Pd 2/s Cb #	19/60		

ANY CONDITIONS SPECIFIED BY BUYER TO THE CONTRARY NOTWITHSTANDING, SHIPMENT OF THE HEREIN GOODS IS WADE SUBJECT ONLY TO THE WAPRANTIES IMPLIED BY LAW AND OUR GUARANTY THAT THEY ARE NOT ADDITIONS OF THAT THEY COMPLY WITH THE FEDERAL CAUSTIC POISON, TAIR LABOR STANDARDS, AND INSECTICIDE, FUNGICIDE, AND PODENTICIDE ACTS. RETURN GUODS AT ONCE IF UNACCEPTABLE ON THESE CONDITIONS



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PROJECT	'A'			•
DATE NOVEMB	IR 24, 1964 / JERMS 29 CASHID ANS CA	SPYARENSA		,
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)	12.500	; 	50.00
C	TECHNICIANS! TIME - 25 HOURS - 35 "	62 <b>.</b> 50 105 <b>.</b> 00		167.50 \$637.50
C				

ANY CONDITIONS SPECIFIED BY BYER 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 ADULT TERATED 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

