

SPECIAL FUND STATEMENT

17 May to 1 Sep 1955

30-1

Entry No.	Date	Description of Purchase	Cost	Cash on hand
1	17 May	Valve plug, emergency purchase	\$ 5.16	\$412.07 \$406.91
2	29 May	Primer	.77	406.14
3	18 May	Cigarettes, Development Security	1.30	404.84
4	31 May	Suitcase, sampling	13.44	391.40

COMMENT: Auditors check of account revealed an error in 22 Sep 54 entry

Entry reads \$272.36  
Should read 274.44  
add to acct. 2.08

A [redacted]

393.48

5	3 June	Foam Rubber, samplers	35.00 ~	358.48
6	3 June	Bottle stoppers-Juice, biol. exp.	2.02 ~	356.46

COMMENT: The sum of \$20.98 was added to special fund as a result of a refund gathered prepaid reservation fee for cabin, April 7, 1955

1st payment for cabin \$73.44  
after reimbursement 58.42

Refund 20.98

377.44

7	13 June	Beer, security, exp. devel.	1.58 ~	375.86
8	13 June	Eug dusters, money order, exper.	1.96 ~	373.90
9	14 June	Nasal filter pads, money order	3.10 ~	370.80
10	14 June	Prescription boxes, 50	1.00 ~	369.80
11	21 June	Suitcases \$22.40 & \$53.76	76.16 ~	293.64
12	21 June	Sterile swabs, emergency	.35 ~	293.29
13	22 June	P.O. Box rental, 1 yr. security	6.00 ~	287.29
14	22 June	Prescription, ointment boxes 50	1.00 ~	286.29

Entry No.	Date	Description of Purchase	Cost	Cash on hand
15	18 July	Training Dog Guard Work, research	\$ 2.00	\$284.29
16	26 July	Ice, 275 lbs. emergency	1.38	282.91
17	27 July	Ice, 275 lbs. plus	1.56	281.35
18	28 July	Ice, 275 lbs. plus	1.52	279.83
19	1 Aug	Book, The Complete Shepherd	3.97	275.86
20	2 Aug	Strap, emergency	.49	275.37
21	4 Aug	General Electric bulbs, No. 1133	2.10	273.27
22	17 Aug	Payment for Cabin rental reservation 16-19 Nov 1955 Rent \$50.50; Reg. Fee \$2.50; Cost \$8.00; tax \$1.22; Money order \$0.35	62.57	210.70
23	2 Aug	Duster, disseminator	9.95	200.75
24	22 Aug	Bug duster, one dozen, dissemination \$2.88 plus money order \$0.10	2.98	197.77
25	22 Aug	N.Y. Times, Subscription-Information	1.00	196.77
26	25 Aug	Shotgun shells, dissemination study	10.00	186.77
27	29 Aug	Nasal filters, sampling 3 @ 12.50	37.50	149.27
28	29 Aug	Nylon leader material, security	1.50	147.77 ✓

\$ 286.29  
Cash on hand

I have examined and approved these purchases.

*Sidney Gottlieb*  
 SIDNEY GOTTIEB  
 Chief  
 TSS/Chemical Division  
 14 SEP 1955



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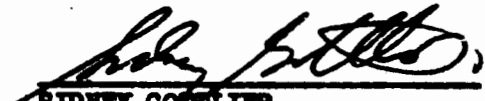
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Entry 1-23 inclusive transferred in to Sept 9, 1955

9 Sept to

<u>Entry No.</u>	<u>Date</u>	<u>Description</u>	<u>Cost</u>	<u>Cash on Hand</u>
				\$117.77
29	14 Sept	Motor, Delco Sampling	\$6.39 ~	\$141.38
30	Entered 21 Sep for 29 July	Driver license, car rental, proposed field test - area survey - security	\$9.70 ~	\$131.68
31	22 Sept	Motor, Delco, 6V	\$42.00 ~	89.68
32	27 Sept	Nasal Filter Pads - Emergency sampling	8.15 ~	81.53
33	3 Oct	Platinum tubing - emergency gadget	33.50 ~	48.03
34	3 Oct	Two long distance telephone calls - emergency order #33	1.95 ~	46.08
35	3 Oct	Suitcases, special size	28.06 ~	18.02
36	7 Oct	Hotel room, Central Hdqrts during test	6.63 ~	11.39
37	7 Oct	Toy dog, No official Recp. Air contamina- tion test	1.00 ~ \$0.98 .02 tax <u>1.00</u>	10.39
H 38	7 Oct	Map [redacted] - test survey	.50 ~	9.89
39	11 Oct	Animal Fresh Food, emergency	2.89 ~	7.00 ✓

I have examined and approved these purchases.

  
 SIDNEY GOTTLIEB  
 Chief  
 TSS/Chemical Division

11 NOV. 1955

SPECIAL FUND STATEMENT

Entry No's 40 - 61 inclusive

From: 25 Oct 55 to 20 Jan 56

*Journal*  
7.00  
+ 918.00  
8925.00

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
40	25 Oct	Book - WRITING CODE, Security	\$2.50 ~	925.00 922.50
41	25 Oct	Milk, 4 qts. emergency purchase, wics	.88 ~	921.62
42	28 Oct	Exhaust Pipe, tube, auto, dissemination	3.57 ~	918.05
43	10 Nov	Gasoline, pri. car, 5 road tests, " 2.03	1.50 ~	916.55
44	2 Nov	Express cost, COLT SHOT, cart. 17.50 ~	19.51 ~	897.04
45	29 Nov	12 cal. Shells, 5 boxes	4.29 ~	892.75
46	5 Dec	Weekend Suitcase, security	13.44 ~	879.31
47	5 Dec	Sash Cord, emergency, safety device	1.92 ~	877.39
48	5 Dec	Leather Straps, 2, safety device develop.	6.12 ~	871.27
49	5 Dec	Linen Sheet, safety, emergency	2.34 ~	868.93
50	2 Dec	Excess Baggage, [REDACTED] B	14.44 ~	854.49
51	11 Dec	CO <sub>2</sub> cart. development	1.62 ~	852.87
52	12 Dec	Prescription, emergency, safety	1.70 ~	851.17
53	9 Dec	Headers - development	3.21 ~	847.96
54	14 Dec	Speed-Reducers, development, 2	33.00 ~	814.96
31 December 1955			CASH ON HAND	814.96
55	10 Jan	Powder Dusters-dissemination study 2 @ 9.95; MO .25	20.15 ~	794.81
56	10 Jan	Strip Linoleum, emergency	3.06 ~	791.75
57	16 Jan	50 two-cent postal cards, correspond.	1.00 ~	790.75
58	18 Jan	33 three-cent stamps; information staff study collection	.99 ~	789.76
59	17 Jan	Foam Rubber; shield disseminating device; immediate availability	13.48 ~	776.28
60	20 Jan	New York TIMES subs.	2.00 ~	774.28
61	20 Jan	Dual Exhaust Dissem. study	8.05 ~	766.23

Purchases approved

*[Signature]*  
SIDNEY GOTTLIEB, Chief  
TSS/Chemical Division

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### SPECIAL FUND STATEMENT

Entry No's 62 - 93 inclusive

From: 23 Jan to 12 Mar 1956

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
63	23 Jan	Super Power Motors Midget 3 each \$4.97	\$14.91 n	766.73 \$751.32
62	23 Jan	Stationary - looseleaf	2.25 n	749.07
64	24 Jan	Install dual pipe, muffler, pipe-dissem. Big City	47.17 n	701.90
65	26 Jan	Cable, dissem.	2.69 n	699.21
66	26 Jan	Box primers	8.16 n	691.05
67	1 Feb	Flash bulbs; intelligence	3.98 n	687.07
68	3 Feb	Fuse holders - fuses, dissem.	.97 n	686.10
69	4 Feb	4 clamps	1.23 n	684.87
70	6 Feb	Install tail pipe ext.	8.35 n	676.52
# 71	8 Feb	<del>██████████</del> Telephone Directory	4.08 n	672.44
C 72	6 Feb	Taxi Fare- <del>██████████</del> conference <del>██████████</del> round trip, 51 to 10sts.	1.95 n	670.49
C 73	16 Feb	<del>██████████</del> Met Survey, gasoline \$2.50, Car wash \$2.25 Park lot \$13.25; tolls \$6.40 - Mileage 80	25.20 n	645.29
# 74	14 Feb	Round trip <del>██████████</del> - 58 425 6th Ave. Cab fare <del>██████████</del> off. conference	2.70 n	642.59
75	14 Feb	Observatory fee, empire state weather data	1.50 n	641.09
C 76	12 Feb	Telephone calls <del>██████████</del> 12 @ .17	2.04 n	639.05
77	14 Feb	Welsh corgi book - detection data	1.00 n	638.05
78	16 Feb	Postage and long distance telephone	2.00 n	636.05
# 79	16 Feb	<del>██████████</del> telephone books, intelligence	5.10 n	630.95
80	16 Feb	Heater, motor	12.80 n	618.15
81	15 Feb	Flashlight - batteries, emergency	1.25 n	616.90
82	20 Feb	1 1/4 ointment - boxes; sampling containers	2.00 n	614.90
83	20 Feb	Wood, electric needle pen	4.08 n	610.82

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ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
84	17 Feb	4 Pyrex pans - research 4 glass plates - dissemination	\$ 5.39	4605.43
85	22 Feb	Keys .35 each - 12	4.20	601.23
86	18 Feb	Washing car, dissem. study	1.50	599.73
87	23 Feb	G. E. bulbs, Microscope emergency	2.30	597.43
88	24 Feb	Rental \$22.00, cots 12.00 (6), Tax .68 May 15 - 18 M. O. .25	34.93	562.50
89	7 Mar	Stationary-ribbons-receipt books, stamps, postal cards, indexes	2.85	559.65
90	8 Mar	Suitcase - dissem. BC sampling	13.44	546.21
91	12 Mar	Fine diamond powders, 40.00, M. O. .25	40.25	505.96
92	21 Feb	Rings, For sampling device, BC	21.44	484.52
93	14 Feb	Telephone, lg. dist. sampling equip	1.49	483.03

I have examined this report and the submitted expenditures.

*[Handwritten Signature]*

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SPECIAL FUND STATEMENT

Entry No's 94 - 100 inclusive

From: 15 - 26 March 1956

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
94	16 Mar	Postage stamps - 33 @ .03	\$ .99 *	\$482.04
95	15 Mar	Chrome plate - steel plates 10	\$3.00 ~	479.04
96	19 Mar	Jars, emergency	.85 ~	478.19
97	20 Mar	Stamps, .03 x 16 = .48	.48 ~	477.71
98	21 Mar	Springs for manifolds - sampling equipment	1.62 ~	476.09
99	23 Mar	Field test stationary, supplies, books, staplers, notebooks	4.81 ~	471.28
100	26 Mar	2 vacuum flashlights - sampler development	8.14 ~	463.14



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ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
101	29 Mar	Ribbons - red roll - Intelligence (Security	\$1.53	\$461.61
102	4 Apr	Register letter fee \$0.40 - Return fee \$0.07 - Spec. Del. \$0.20	\$0.70	461.91
103	6 Apr	Fiberglass - Plain cover, duct - Suitcase sampler, development	\$8.63	452.28
104	6 Apr	Mason Jars - containers	\$3.57	448.71
105	6 Apr	Wax, remover, emergency	\$1.53	447.18
106	10 Apr	Nitrate, cellulose rods \$7.70, M.O. \$0.15 Research & Development	\$7.85	439.33
107	10 Apr	Leash - animal, Research project	\$0.82	438.51
108	11 Apr	Rings, for samplers - Emergency	\$5.25	433.26
109	12 Apr	Sampler, portable electric sampler, security \$39.90 plus M.O. \$0.25	\$40.15	393.11
110	12 Apr	Pedometer, portable, field test, urgent	\$6.10	387.01
111	12 Apr	Stamps, postage	\$0.80	386.21
H 112	11 Apr	Telephone calls - <del>      </del> Procurement	\$2.65	383.56
113	16 Apr	Acoustic Tile - Johns-Manville - sampling, research	\$11.40	369.16
114	18 Apr	Special dog food diet, emergency, research project	\$6.78	362.38
115	30 Apr	Batteries \$1.53 - \$0.40 - \$1.93	\$1.93	360.45
116	18 Apr	Foley Funnel, emergency	\$0.39	360.06
117	4 May	Gears for lathe, emergency	\$0.98	359.08
118	30 Apr	Steam clean-up hose	\$1.74	357.34
119	2 May	Repairing two Waring Blenders	\$1.50	355.84

These expenditures were examined and approved

*Richard G. Galt*  
 RICHARD G. GALT  
 Chief  
 TSS/Chemical Division

Date: JUN 4 1956

**CASH EXPENSES**

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
120	22 Apr	620 film	\$0.45	\$355.39
121	30 Apr	Rulers	\$0.45	354.94
122	25 Apr	Notebook	0.50	354.44
123	27 Apr	Colored film \$1.25; Maps \$0.35	1.60	352.84
124	26 Apr	Deodorant, sponges, dish towels	1.27	351.57
125	26 Apr	Lux, liquid detergent	0.82	350.75
126	26 Apr	Pressure cooker	24.95	325.80
127	26 Apr	Garbage can	2.95	322.85
128	28 Apr	Air-Wick, deodorant	0.59	322.26
129	29 Apr	Fountain pen, container	1.00	321.26
130	29 Apr	Fountain pen & batteries	1.25	320.01
131	29 Apr	Sun-glasses, cover - 2 pr	1.01	319.00
132	24 Apr	Gasoline, emergency, cash	3.25	315.75
133	1 May	Telephone, long distance	2.50	313.25
134	2 May	Kitchen utensils, knife, etc.	2.09	311.16
135	2 May	Car, rental, \$60.37, insurance, \$3.00	63.37	247.79
136	2 May	Air mail package	0.70	247.09
137	19 Apr <del>XXXX</del>	Grey, felt, suit case sampler \$11.23 plus M.O. \$0.25	11.58	235.51
138	8 May	Remington & Winchester shells	5.80	229.71
139	9 May	E.R. batteries	9.12	220.59
140	8 May	Government pamphlets \$1.05, Intelligence (M.O. 0.10)	1.15	219.44
141	10 May	Registered letter, postage	0.47	218.97
142	11 May	Credit on sampler, portable, entry No. 109, 12 Apr	+1.02	219.99
143	31 Apr	Special dog diet, research	6.63	213.36
144	9-17 May	" " "	48.21	165.15
145	14 May	Midget Motors, sampling, dissemination res.	24.88	140.27
146	18 May	Telephone call, security	.90	139.37

*Balance of \$139.40 was counted and verified on 23 May 1955*

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SPECIAL FUND STATEMENT

Entry No. 147 to Entry No.      Fund from 23 May 1956

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
	23 May			\$139.40
A	24 May	Received from <del>    </del> the sum of \$859.70		999.10
✓147	28 May	Miniature Elec. Fans. Sampling Research-4.46 + .10 M.O.	\$4.56	994.54
✓148	28 May	Spring Driven Dry Shaver, 17.50 + .25 M.O.	17.75	976.79
H	<del>149</del>	<del>    </del> Maps - Sample Survey	<del>2.75</del>	<del>974.04</del>
✓150	5 June	Wire, emergency	17.85	956.19
✓151	6 June	Latches, emergency	2.71	953.48
✓152	6 June	Petroleum Microbiology text-Security-8.00 + .15 M.O.	8.15	945.33
✓153	6 June	Fans, writing, Security	2.04	943.29
✓154	6 June	Wind Vane Instrument, emergency-19.95 + .25 M.O.	20.20	923.09
✓155	31 May	Postage, Insurance	.49	922.60
✓156	8 June	Cabin, rental 2 days - Security	30.00	892.60
✓157	9 June	Brushes, emergency	2.45	890.15
✓158	13 June	Wire cutters, emergency	2.91	887.24
✓	<del>159</del>	<del>County Map, Intelligence</del>	<del>1.00</del>	<del>886.24</del>
✓	<del>160</del>	<del>Processing Colored film - report</del>	<del>.90</del>	<del>885.34</del>
✓161	18 June	N. Y. Times, N. Y. Herald Tribune Newspapers	1.00	884.34
✓	<del>162</del>	<del>Insects, books, Research Intelligence</del>	<del>1.00</del>	<del>883.34</del>
✓163	28 June	Civil Defense Pamphlets, Intelligence Data	1.55	881.79
✓164	2 July	Information Please Almanac, N.Y. Tribune, Intelligence	1.10	880.69
✓165	6 July	Postal cards - stamps	1.00	879.69
✓166	9 July	Suitcase, small - dissemination	2.91	876.78
H	✓167	Newspaper subscription, <del>    </del>	1.00	875.78

Date:

SEP 20 1956

Chief  
Technical Division



30-1

ENTRY NO.	DATE	DESCRIPTION OF PURCHASE	COST	CASH ON HAND
✓168	16 July	registered, sp. del. letter, emergency	\$ .67	\$875.11
<del>✓169</del>	<del>16 July</del>	<del>Book Wings, Intelligence \$1.49 + .10 M.O.</del>	<del>1.59</del>	<del>873.52</del>
✓170	17 July	Brushes - sampling research	36.11	837.41
✓171	18 July	USSR pamphlets, Metal pamphlets-\$1.75 + .10 M.O.	1.85	835.56
✓172	23 July	Rental 2 cabins-Security-\$120.36 + .60 M.O.	120.96	714.60
✓173	23 July	Out of print books - Espionage, advertising fee \$3.00 + .10 M.O.	3.10	711.50
H ✓174	25 July	Map, [REDACTED]	.50	711.00
✓175	26 July	Krylon, foam rubber, suitcase sampling	5.82	705.18
✓176	26 July	Batteries, suitcase, dissemination sampling	8.11	697.07
✓177	13 July	The Assassins, book, Intelligence \$4.28 + .10 M.O.	4.38	692.71
H ✓178	19 July	Cruising Guide [REDACTED] Intelligence: Pre-test data \$6.75 + .15	6.90	685.81
H ✓179	30 July	Balance due on [REDACTED] map - See No. 174	.63	689.18
✓180	3 Aug	Supt. Documents, GPO, Wash 25, D.C. \$10.00 + .15 Depositor Account Future GPO purchases	10.15	679.03
✓181	3 Aug	U.S. News & World Report 4 1/2 weeks-Subscription-Intel.	3.00	676.03
✓182	6 Aug	5 Super anahyst nasal sprays-research 6 Neo Synsphrine, nasal sprays \$10.68	10.68	665.35
✓183	6 Aug	2 Army belts-buckles-Equip T-459 emergency order	.86	664.49
✓184	6 Aug	Aerial map index \$1.10 + .10 m.o.-Intelligence;report	1.20	663.29
✓185	7 Aug	Flashlight batteries - development	4.48	658.81

30-1

Entry No.	Date	Description	Cost	Cash on Hand
✓186	9 Aug	Self-Defense, knockout drops - research	\$ 1.00	\$657.81
✓187	13 Aug	Battery Hydrometers, Emergency-field trip	1.00	656.81
# ✓188	17 Aug	Harbor charts-Intelligence [REDACTED]	2.00	654.81
# ✓189	23 Aug	<del>Special del. stamps, climatological data [REDACTED] newspaper</del>	<del>1.20</del>	<del>653.61</del>
✓190	21 Aug	6 pen refills .30 = 1.80 Px emergency: available immediately by cash	1.80	651.81
✓191	22 Aug	Wire Connector, emergency	.79	651.02
		Credit entries 149, 159, 160, 162, 169 and 189 Total \$8.44		659.46
✓192	31 Aug	Weatherwise, Mag. Intell. .75, MO .10	.85	658.61
✓193	31 Aug	Econ. Natl. Security-Tax .14, 6.75, Mail .32, MO .15	7.36	651.25
✓194	1 Sep	Post office rental box - 1 yr, Security-Corres. Mail	6.00	645.25
✓195	29 Aug	1 tail pipe umbrella, field test	1.00	644.25
✓196	29 Aug	Spare parts for repair auto, field test	2.61	641.64
✓197	29 Aug	Tail pipe, exhaust, clamp, repair auto	8.76	632.88
✓198	4 Sep	Clamp, repair auto, field test	.25	632.63
✓199	31 Aug	Raise tail pipes on field test car	1.75	630.88
✓200	4 Sep	Travel voucher 20 miles x .07/m. to have field test car repaired	1.40	629.48
✓201	4 Sep	Books-Intell., Planning, MO .25, New Warfare: Soviet Espionage: Net Covers The World	13.51	615.97
✓202	5 Sep	Calcium Alginate swabs, 200, Internatl MO .20 Air Mail .15	2.35	613.62
✓203	11 Sep	Shelf Brackets T-106, emergency purchase	5.72	607.90
✓204	25 Jul	Platinum tubing-Security, Gadget Research	80.00	527.90
✓205	23 Jul	Long Dist. Call to [REDACTED], Expedite platinum tubing purchase	1.65	526.25

30-1

1 February 1957

TO WHOM IT MAY CONCERN:

Attached is a statement of the <sup>A</sup> Special Fund account from 26 September 1956 to 1 February 1957, inclusive.

Also enclosed are the receipts covering all entries from entry No. 206 to Entry No. 267 inclusive.

Submitted by:

[Redacted signature block]

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Custodian of Fund

30-1

SPECIAL FUND STATEMENT

Entry No. 206 to Entry No. 267 <sup>A</sup> Fund From 26 September 1956

ENTRY NO.	DATE	DESCRIPTION OF EXPENDITURE	COST	CASH OF HAND
				\$526.25
206	26 Sep	Electric motor, emergency	\$ 2.04	524.21
207	26 Sep	Super Anahist, 5; Neo-sphenamine, 6 Research: Security	10.78	513.43
208	26 Sep	Chest, box, sample container	12.19	501.24
209	27 Sep	Aluminum foil, emergency	2.15	499.09
210	22 Aug	Sabotage pamphlet .85 + .10 m.o.	.95	498.14
H 211	24 Aug	Telephone call-long distance purchase, [redacted], plat.	.75	497.39
212	26 Sep	Light switch, emergency	.62	496.77
213	8 Oct	2 books-spies in next war, enemy within 4.49+.10 m.o. +8 .03 cent stamps	4.83	491.94
H 214	10 Sep	Refund on cabin rental 6-7 Nov. [redacted] 1 day +	30.60	522.54
215	9 Oct	Govt Publications, purchases, 3, pamphlets .60+m.o. .10	.70	523.14
H 216	24 Sep	Contact Print [redacted] Intelligence	2.35	520.79
217	10 Oct	Folders, Notebook, emergency	1.80	518.99
218	15 Oct	Fluorescent lamp, emergency	6.28	512.71
219	19 Sep 17 Oct	Drugs "I" project, 2.00 x 2 = 4.00	4.00	508.71
H 220	22 Oct	Parcel post postage, [redacted]	2.13	506.58
221	30 Oct	Ungar writs; development gadget [redacted] submitted	3.35	504.23
222	26 Oct	Flashlight batteries. Special	4.68	499.55
223	2 Nov	Contact cement	2.30	497.25
224	2 Nov	Ungar batteries, 2	1.96	495.29
225	6 Nov	Book-Intelligence is For Commanders 3.85 + .10 m.o.	3.95	492.34
226	6 Nov	8 Ass'd lid vials, pocket alarm timer-8.68 +15 m.o. Field T.8.63	8.63	483.71

*Handwritten signature: [illegible]*  
 Date: 4/4/51  
 [redacted]

30-7

CASH  
ON  
HAND

ENTRY NO.	DATE	DESCRIPTION OF EXPENDITURE	COST	CASH ON HAND
H 227	13 Nov	Tel. call to [redacted] Accom. - meetings	\$ .40	482.31
H 228	15 Nov	Purchase City Street Map, [redacted]	1.00	481.31
229	15 Nov	102 mile trip - emergency	10.00	471.31
H 230	23 Nov	1 mo. subs. [redacted] newspaper - intelligence and climate data	2.00	469.31
231	23 Nov	Hotel book - Redbock-information on accom. for field tests	5.10	464.21
232	27 Nov	Vanity Case - Development project	3.36	460.85
H 233	27 Nov	Booklets, pictures maps, [redacted] pre-test data	1.00	459.85
234	26 Nov	Special soap flakes - emergency	2.40	457.45
235	26 Nov	Bakelite sheet, emergency; sampling	1.75	455.70
236	30 Nov	FCDA Annual Report & Tech Bulletin-Intelligence DATA FCDA test	1.25	454.45
237	20 Nov	"Tiny Atom" motor - 7-day timer	10.48	443.97
238	4 Dec	Medium Adaptors	1.23	442.74
239	5 Dec	4 rolls Polaroid film, emergency, security	8.08	434.66
240	5 Dec	Two extensions midget duster	1.95	432.71
241	6 Dec	6 pr brackets - emergency	5.88	426.83
242	7 Dec	Hair remover - developments	.78	426.05
243	14 Dec	Bulbs, special	.92	425.13
244	17 Dec	Climatological data sheets 9x 15 = 1.35 + .10 m.o.	1.45	423.68
245	11 Dec	Flashlight lens, 4. safety-emergency	.40	423.28
246	10 Dec	Bottle and caps: disseminator	2.81	420.47
247	10 Dec	Can, 6	1.05	419.42

I have examined and approved the submitted expenditures.

*[Signature]*  
\_\_\_\_\_  
Chief

TSS/Chemical Division

Date: 1/4/61

30-21

ENTRY NO.	DATE	DESCRIPTION OF EXPENDITURE	COST	CASH ON HAND
248	2 Jan	Pamphlets Civil Defense Report, Soviet Partisan Activity	\$ 2.85	\$416.57
249	10 Jan	1 qt. SAE #10 oil, for field pumps	.45	416.12
250	11 Jan	Special elite lights; development study	1.74	414.38
251	12 Jan	Wrench sets, field test	1.15	413.19
252	14 Jan	Asst. of tools for field test kit	27.25	385.90
253	16 Jan	Towing toll - station wagon; field test	6.00	379.90
254	15 Jan	Special field test notebooks - 3	1.28	378.62
255	18 Jan	Dry ice, 25 lbs. field test emergency, biological storage	3.87	374.75
256	18 Jan	Taxi, survey sampling area stations	1.45	373.30
257	19 Jan	Aerosol Nebulizer, Nephridin, dissemination	5.15	368.15
258	19 Jan	Coffee, sugar, cream, pastry; emergency night work test	2.96	365.19
259	21 Jan	Photos, test area, Bldg. 2 enlargements	6.18	359.01
260	21 Jan	Rental car - sampling station; 3 days 45 miles	26.30	332.71
261	21 Jan	Air Pump; sampler model, experimental turnpike	1.02	304.91
262	18 Jan	Nylon Brush for Grinder - emergency	9.50	295.41
264	24 Jan	Electrical extension with clamp	1.42	293.99
265	25 Jan	Infra-red lamp, emergency	3.01	290.98
266	18 Jan	One gallon linoleum cleaner, experimental	2.69	288.29
267	23 Jan	B lighter, experimental	4.03	284.26

I have examined and approved the submitted expenditures.

*Henry J. ...*  
 Chief

TSS/Chemical Division

Date: 2/4/51

A  
 Feb 1951

30-1  
18 September 1956

H [REDACTED]

To Whom It May Concern

A From: [REDACTED]  
Custodian, Special Fund

SUBJECT: Statement of Account from 28 May to 18 Sept. 1956

1. A current statement of account showing entry no, date, description of expenditure, amount with-drawn, and balance on hand, is hereby submitted.
2. Receipts for expenditures from the Special Fund with entry numbers from 147 to 205 are enclosed.
3. Six (6) entries and receipts ( No.'s 149, 159, 160, 162, 169 and 189 ) have been deleted from the Fund-a total of \$8.44 refunded.
4. The statement shows a balance of <sup>cash</sup> 526.25 on hand as of 18 September 1956.

[REDACTED] A  
[REDACTED] H  
Custodian

526.25  
53 459

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20 June 1957

TO WHOM IT MAY CONCERN:

Attached is a detailed Special Fund Statement showing entries from 8 Feb to 20 June 1957, inclusive; No. entries from 268 to 344, inclusive.

Enclosed are receipts for entries indicated above.

Respectfully submitted:

[Redacted signature block]

A

A

Custodian of Fund



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SPECIAL FUND STATEMENT

ENTRY NO. 267 to ENTRY NO. 344 - A FUND FROM 8 FEBRUARY 1957

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$284.26
268	8 Feb	Air Pollution textbook, reference book for field tests; 15.29 + .25 m.o.	\$15.54	268.72
269	8 Feb	Intel. Digest subscription, 1 yr. Reference data; planning - study	12.25	256.47
H 270	8 Feb	[REDACTED] telephone directory	1.28	255.19
271	7 Feb	Soil-lax cleaning solution for lab walls	.50	254.69
272	28 Jan	Soap powder - Experimental wash-down	2.40	252.29
273	1 Feb	Emergency antibiotics, aureomycin	22.67	229.62
274	5 Feb	Paxital - veterinary medicine	18.85	210.77
275	31 Jan	Russian rifle cartridges	19.92	190.85
276	20 Feb	Experimental binoculars 6.98 + .15 m.o.	7.13	183.72
H 277	25 Feb	[REDACTED] sessions, cabin rental, 1 wk 85.68 + .45	86.13	97.59
278	25 Feb	Collection photo prints - Intelligence 2.35 + .10 education	2.45	95.14
279	26 Feb	Schinder Talc - emergency	2.06	93.08
280	26 Feb	Accessory for bridgeport lathe	1.84	91.24
	28 Feb	Added \$900.		900.00 <
281	28 Feb	Micro switch - emergency, safety equipment	.88	990.36
282	1 Mar	Springs - switch	1.89	988.47
283	5 Mar	Wire wheels	2.27	986.20
284	14 Mar	Tool, accessories	1.23	984.97
285	14 Mar	Tool, accessories	.49	984.48
286	15 Mar	Victor shimstock	4.29	980.19
287	14 Mar	4 Manuscript folders	.62	979.57

I have examined and approved the submitted expenditures.

[REDACTED]  
A Chief  
TSS/Chemical Division

JUN 21 1957

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
288	18 Mar	Copy Amer. Med. Journal - March 9th	\$ .45	\$979.12
289	19 Mar	Primers - Development project	10.82	968.30
290	19 Mar	GE bulb - emergency	.32	967.98
291	19 Mar	Soap powder	2.40	965.58
292	20 Mar	Cable, emergency	1.20	964.38
293	22 Mar	3 yr subscription U.S. News and World Report magazine reference data	12.25	952.13
294	26 Mar	Refund on Entry 276, 20 Feb.; 4.98 binoculars ret.	+4.98	957.11
295	26 Mar	Pcst. Stamps - Free sample packages, oil, etc.	.57	956.54
296	29 Mar	GE camera accessories, dry cell, tripod, film, chemicals, light, expendables 81.15 + .33	81.48	875.06
297	2 Apr	Micro-switches, emergency	1.76	873.30
298	2 Apr	3-1 oil, small can	.15	873.15
299	2 Apr	Travel-lok, security field trips 3.52 + .10	3.62	869.53
300	3 Apr	Flexible Screw-driver	.62	868.91
301	3 Apr	Box rivets	.25	868.66
302	4 Apr	Etch surf liquid, 6 qts.	9.18	859.48
303	4 Apr	Belt buckle - lock for briefcase, security	1.18	858.30
304	28 Mar	Wrench 61; Pharmaceutical 60; wrench 39	1.60	856.70
305	5 Apr	Needles, emergency .25 + .87	1.12	855.58
306	8 Apr	Current Russian Scientific Books	42.80	812.78
307	8 Apr	Handbag, carry animal test apparatus.	2.85	809.93
H 308	9 Apr	Subscription [redacted]	1.00	808.93
309	9 Apr	Postage-cards, stamps	1.00	807.93
310	9 Apr	Diamond powder grits etc.	6.75	801.18
H 311	28 Mar	[redacted] telephone-emergency equipment	4.95	796.23

I have examined and approved the submitted [redacted] Senior [redacted] Chief [redacted] Chemical Division

JUN 21 1957

A

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
312	28 Mar	Steel rods, dissem. research	\$15.00	\$751.23
313	9 Apr	Coil, line, special research project	2.55	748.68
314	15 Apr	Powder, Red Dot, emergency	4.70	743.98
315	19 Apr	Foam rubber	1.47	742.51
316	13 Apr	Sunglass frames	.61	741.90
317	2 May	Binders, emergency, security	1.84	740.06
318	3 May	Contact print; aerial survey .65 + .10	.75	739.31
319	23 Apr	Emergency gasoline - field test	2.00	737.31
320	26 Apr	Technical book, reference	3.01	734.30
321	7 May	English - Czech dictionary, translation intelligence	5.10	729.20
322	9 May	Weather Bureau climate records - field test	1.00	728.20
323	9 May	Long Distance calls, 2 - check security - field test facilities	7.30	720.90
324	14 May	Light bulbs	.45	720.45
325	16 May	Refund on item 321 - Czech dictionary	+5.00	725.45
326	20 May	Book - Spy stories in Asia	4.05	721.40
H 327	20 May	Czech Long distance call, procure dict. [REDACTED]	.50	720.90
328	20 May	Book-Secret weapons-Secret agents	2.90	718.00
329	21 May	Czech-Eng. Dictionary-Translation aide	6.12	711.88
330	22 May	Climatological data charts	1.60	710.28
331	16 May	#180 grit, diamond	6.65	703.63
332	29 May	Cotton pads, flashlights	3.34	699.29
333	4 June	Foam rubber	1.63	697.66
334	4 June	Pencil - pen	2.00	695.66
335	5 June	Schroder part #3263	.49	695.17

I have examined and approved the submitted  
 expenditures.  
 Date: \_\_\_\_\_  
 [REDACTED]  
 FSS/Chemical Division

JUN 21 1963

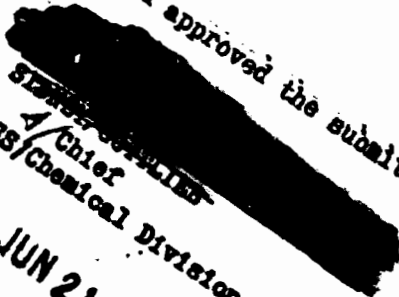
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ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
336	25 Apr	Rental car	\$51.06	645.11 593.21
337	25 Apr	Rental trailer - transport test equipment	88.88	504.23 415.35
338	26 Apr	Deodorant - air, wick	.89	555.34 516.34
339	12 Apr	Photo enlargement, USDA, Intelligence sec. data	5.25	550.09 544.84
340	6 June	Refund of 8.40 on Entry 306 - Russian book	+8.40	558.49 549.89
341	6 June	Photo-camera books	2.50	555.99 516.99
342	17 June	Rental cabin, 20-22 Nov. Conference-Security	47.32	508.67 499.67
343	17 June	Shelf-brackets, emergency, lab cabinets, Safety	4.14	504.53 445.53
344	20 June	Power-Con; Portable Elect. Source, Field Tests	79.47	425.06 366.06
345	14 June	Cutter Grinder, complete; plus COD shipping charges	137.11	287.95
346	12 June	Carbon drills	6.61	281.34

I have examined and approved the submitted expenditures.

Date:

  
 Chief  
 TSS/Chemical Division

JUN 21 1957

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I have examined and approved the above expenditures

Special Fund Statement

Entry No. 347 to Entry No. 450  
from 25 June 1957

Acting Chief  
TSS/Chemical Division

22 September 1957

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$281.34
347	✓ 25 Jun	Physiological Equilibrium Unit for test animals	\$191.76	89.56
348	✓ 26 Jun	Bal. due on cabin, m.o. 10¢, Fall prog. conf.	1.99	87.59
349	✓ 26 Jun	Willard battery-power source for field test kit	21.43	66.16
350	✓ 27 Jun	3 batteries for Graflex camera	.62	65.54
351	✓ 1 Jul	Cuff links - special development project	2.80	62.74
352	✓ 1 Jul	Aqua-Life Kit-motor; air sampler, research project	8.15	54.59
353	✓ 3 Jul	Solar radio model-for remote sample device, exploit principle	15.20	39.39
354	✓ 5 Jul	Rental p.o. box - 1 yr. Security reason-selected mail-correspondence	6.00	33.39
355	✓ 10 Jul	Pyrex glass oven dishes - urgent	23.66	9.73
	12 Jul	Received from Al-B the sum of \$900.00	+900.00	909.73
356	✓ 12 Jun	Long dist. calls - urgent procurement	2.48	907.25
357	✓ 21 Jun	Carbon drills, research-development project	3.31	903.94
358	✓ 25 Jun	Rount collett, research-development project	8.06	895.88
359	✓ 1 Jul	Schrader valves, research-development project	.73	895.15
360	✓ 11 Jul	3 boxes, special soap flakes-animal physiology	2.49	892.66
361	✓ 11 Jul	Foreign coins-research project, security	2.00	890.66
362	✓ 12 Jul	2 aqua life air bubblers, research air sampler \$1.00 stamps, .25 money order	17.15	873.51
H 363	✓ 18 Jun	Long distance purchase special battery	2.10	871.41
364	✓ 15 Jul	Wax, urgent, special type application	2.00	869.41
365	✓ 15 Jul	Experimental walkie-talkie radio	12.29	857.12
366	✓ 15 Jul	2 back Science-Mech. mag., radio plans	.65	856.47
367	✓ 15 Jul	Spec. plug-accessories for air control unit-cooling	2.14	854.33

I have examined and approved the submitted expenditures.

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H

Acting Chief  
TSS/Chemical Division

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
		Date: 22 September 1958		\$854.33
368	✓16 Jul	Rifle slugs, development project	\$ 5.21	849.12
369	✓15 Jul	Color paints - liquid-research project	1.00	848.12
370	✓16 Jul	Paint brushes - artist wares-research project	1.13	846.99
371	✓16 Jul	Crime Lab Investigation textbook - reference	10.20	836.79
372	✓18 Jul	Paint accessories - liquid	.70	836.09
373	✓22 Jul	Isotopes text \$2.60 - postage material .95	3.55	832.54
374	✓23 Jul	GE bulb #1133, ea 10	2.60	829.94
375	✓24 Jul	Two-transistor pocket radio kit	15.20	814.74
376	✓25 Jul	Weather data charts \$1.00, map of St. Louis-directory, \$1.00, magazine .35	2.35	812.39
377	✓26 Jul	Postage and insurance on entry 362	.64	811.75
378	✓26 Jul	Filter paper-100 sheets #470 - urgent	21.55	790.20
379	✓26 Jul	Civil Defense booklet - reference	.70	789.50
380	✓29 Jul	Two-way portable radio-experimental field model-test	40.20	749.30
381	✓29 Jul	Scarf - security, field test requirement	2.55	746.75
382	✓30 Jul	Ink, 2 bottles, urgent, special type, lab.	1.00	745.75
383	✓30 Jul	Mot. Bt. Subs. - special bonus instruction texts for field test operations	6.70	739.05
384	✓1 Aug	Flashlight-special, lab. research-urgent	4.04	735.01
385	✓1 Aug	Wax, special - emergency	2.85	732.16
386	✓29 Jul	50 special manuscript folders - urgent	7.65	724.51
387	✓2 Aug	Batteries, E.R. emergency-security	5.54	718.97
388	✓5 Aug	General Foam Corp-Urethane Foam Cushioning-development	1.22	717.75
389	✓5 Aug	Coastal charts-maps - field test planning	5.95	711.80
390	✓5 Aug	100 sheets, sp. absorbent paper-urgent, security	26.80	685.00
391	✓8 Aug	Wood boring set	3.06	681.94

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ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND \$ BAL. 96
392	✓ 6 Aug	Map, pins - field test aides	\$ 1.45	660.49
H 393	✓ 9 Aug	[redacted] county map - field test	.73	679.75
394	✓ 10 Aug	Cigar pipe - sampler development	1.55	678.21
H 395	✓ 12 Aug	Topographic maps - [redacted] - plans	6.80	671.41
396	✓ 12 Aug	Yardney silvercell batteries - sampler development	12.30	659.11
H 397	✓ 15 Aug	Aerial photos, [redacted] stamps, field test, ref. data	6.00	653.11
398	✓ 9 Aug	Hardware, brass, lab.	.40	652.71
H 399	✓ 21 Aug	Local climate data, [redacted]	.40	652.31
400	✓ 22 Aug	Russian books - Intelligence ref. data	20.70	631.55
401	✓ 19 Aug	Piggy-back pen - exploitation of principle	.71	630.84
402	✓ 22 Aug	Straps - development accessory	.92	529.92
403	✓ 23 Aug	Briefcase, improvise carrying sampler	2.02	627.90
404	✓ 23 Aug	Brown rice - raw material for lab study	1.02	626.88
405	✓ 23 Aug	Aerial coverage-proposed test area; prints	14.60	612.28
406	✓ 26 Aug	8 topographical maps-test plan proposed field test-rec.	2.55	609.73
407	✓ 27 Aug	Powder canister-principle exploitation	10.05	599.68
408	✓ 27 Aug	Postage due on Item #396	.43	599.25
H 409	✓ 27 Aug	Climatological Data-field test, [redacted]	1.00	598.25
410	✓ 29 Aug	Tubing-special, polyethylene-urgent	1.90	596.35
411	✓ 30 Aug	Special glassware containers	7.29	589.06
412	✓ 3 Sep	Scarf-concealment disguise for field test device	4.35	584.71

I have examined and approved the submitted expenditures.

[redacted signature]

Acting Chief  
TSS/Chemical Division

Date 22 September 1958



If have ... ved the submitted

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[REDACTED] A


ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
		<i>Date: 22 September 1958</i>		<i>1958.71</i>
h13	✓ 3 Sept	Batteries, special, Burgers - urgent	\$ 3.06	581.65
h14	✓ 4 Sept	Photo index prints - 5 [REDACTED] test area, Intell. <i>Item No.</i>	5.70	575.95
h15	5 Sept	Reimbursement on Jan h10 - 29 Aug - not available	1.75	574.20
h16	✓ 29 Aug	2 switches - urgent	.50	573.70
h17	✓ 6 Sept	Spec batteries - urgent - test	47.98	525.72
h18	✓ 6 Sept	Gasoline - urgent out of town trip, pick up batteries	7.12	518.50
h19	✓ 9 Sept	Black sulfuric acid anodize, etc. emergency	6.00	512.60
h20	✓ 12 Sept	1 tube glue - urgent, special	1.02	511.58
h21	✓ 10 Sept	Iso-propyl alcohol - emergency	.23	511.35
h22	✓ 12 Sept	1 watt 2700 resistor, developments	1.38	509.97
h23	✓ 12 Sept	Ceramic condenser, parts, developments	5.56	504.61
h24	✓ 13 Sept	5 cases, trunks, bags, field test, development air sampler, sale price	62.20	442.41
h25	✓ 13 Sept	Tool chest - development air sampler, sale	5.08	437.33
h26	✓ 13 Sept	Electrical unit - 50-26 Hr - urgent	1.73	435.60
h27	✓ 12 Sept	Install dual exhaust - field test project	39.90	395.70
h28	✓ 16 Sept	Small batteries, special, urgent	1.50	394.20
h29	✓ 17 Sept	Fresh eggs, lab experiment	.69	393.51
h30	✓ 17 Sept	Lock, security	1.00	392.51
h31	✓ 18 Sept	Wax, special application, urgent	3.04	389.47
h32	✓ 19 Sept	Powder duster, dissemination field test	20.20	369.27
h33	✓ 20 Sept	Soap powder, special type, urgent	2.40	366.87
h34	✓ 23 Sept	1 qt. special pump lubrication oil, total	1.00	365.87
h35	✓ 23 Sept	Sabnete acoustical material - development	8.16	357.71
h36	✓ 23 Sept	Model B aerator - development	11.95	345.76



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ENTRY NO.	DATE	DESCRIPTION	COST	CASE ON HAND
				<u>335.76</u>
437	✓ 25 Sep	Ladder, cement, urgent, special	\$ 10.24	335.72
438	✓ 25 Sep	Magic markers, refill.	1.97	333.75
439	✓ 25 Sep	Ink and mirrors, special	2.21	331.54
440	✓ 25 Sep	Hardware, special	3.66	327.88
441	✓ 25 Sep	Long distance telephone calls, equipment	.80	327.08
442	✓ 26 Sep	Stationary - folders, urgent	1.35	325.73
443	✓ 27 Sep	Paint, special tint, urgent	2.79	322.94
444	✓ 30 Sept	Long distance telephone - urgent	.70	322.24
445	✓ 1 Oct	Rubber foam - urgent	3.51	318.73
446	✓ 1 Oct	Trailer hitch - emergency, field trial	5.71	313.02
447	✓ 3 Oct	Safety Glass - emergency	11.36	301.66
448	✓ 2 Oct	Foam rubber - dissemination equipment	3.41	298.25
449	✓ 7 Oct	2 extension cords - camera	1.74	296.51
450	✓ 7 Oct	Polaroid outfit - meters, etc.	159.72	136.79

I have examined and approved the submitted expenditures.

 A  
A  
Acting Chief  
TSS/Chemical Division

Date: 22 September 1958

I have examined and approved expenditures.

Special Fund Statement

Entry No. 451 to Entry No. 500  
from 1 October 1957

Listing Chief  
TSS/Chemical Division

Date: 22 September 1959

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$136.79
451	✓ 1 Oct	Special graphed notebooks, 2	\$ 1.28	135.51
452	✓ 1 Oct	Ohmite rheostats, development, security	32.30	103.21
453	✓ 2 Oct	Solenoid actuator, development	12.50	90.71
454	✓ 7 Oct	75 packages (12 oz) Brown rice, research	12.75	77.96
455	✓ 8 Oct	Lockets, 2 development	7.00	70.96
456	✓ 7 Oct	Misc. lab supplies, knives, markers, urgent	3.82	67.14
457	✓ 7 Oct	Paper, trash burner, security	5.42	60.72
458	✓ 9 Oct	Paint, sandalwood glo, 2 qts.	5.82	54.90
459	✓ 9 Oct	Masking tape, security	1.36	53.54
460	✓ 9 Oct	Foam rubber, 4 ft. development	3.06	50.48
A	25 Oct	Rcvd from [redacted] cash \$900.00		950.48
461	✓ 11 Oct	Copy maker, polaroid, classified, security	86.45	864.03
462	✓ 12 Oct	Special beam flashlight, urgent	2.30	861.73
463	✓ 16 Oct	Portable benzomatic propane burners, two	17.00	844.73
464	11 Oct	Stationary, batteries	1.30	843.43
465	✓ 13 Oct	Combination lock, security	1.38	842.05
466	✓ 16 Oct	Hose, 100', ext cord, 25', brass fillings	13.35	828.70
467	✓ 16 Oct	Nails, paper bags	1.95	826.75
468	✓ 17 Oct	Burner refills #463, fly spray	8.79	817.96
H	469	✓ 17 Oct Detergent & 2 long dist. calls, [redacted]	4.45	813.51
H	470	✓ 25 Oct 30 maps, Proving Ground, Intell., [redacted]	20.00	793.51
	471	✓ 28 Oct Remington Charge-a-light-experimental	8.11	785.40
H	472	✓ 28 Oct [redacted] map	1.65	783.75


I have examined and approved the  
expenditures.

ENTRY NO.	DATE	DESCRIPTION	Acting Chief TSS/Chemical Division	
			COST	CHAS. (PAID)
		Date: 22 September 1958		773.50
473	✓ 17 Oct	Holster, underarm, development, security	\$ 9.08	774.61
474	✓ 28 Oct	USSR Illustrated Monthly-2 yr sub., Intelligence	3.15	771.52
475	✓ 28 Oct	Intelligence Digest-England, 2 yrs.	12.60	758.92
476	✓ 24 Oct	Special culture medium, meat	1.98	756.94
477	✓ 30 Oct	World Ports booklet, Supt of Doc. Govt Print. Office	.50	756.44
478	✓ 30 Oct	Brillo pads, urgent, 2 pkgs.	.42	756.02
479	✓ 31 Oct	.25 postage due on entry #434	.25	755.77
480	✓ 31 Oct	Foreign News Briefs-1 yr sub., Intelligence	1.00	754.77
481	✓ 4 Nov	Large paper cartons, 50¢ each. 6	3.00	751.77
H 482	✓ 4 Nov	Aerial photos - [REDACTED]	7.20	744.57
483	✓ 4 Nov	Pyrex casserole, special lab equipment	1.83	742.74
484	✓ 5 Nov	Powder soap, special, urgent	2.52	740.22
485	✓ 5 Nov	Misc. spoon, file, candles, can openers, urgent	1.90	738.32
486	✓ 5 Nov	Tomato juice, media	.99	737.33
487	✓ 5 Nov	Penda flex-frames, paper trim	15.20	722.13
488	✓ 7 Nov	Administration, security accommodation	47.80	674.33
489	✓ 8 Nov	Long dist. calls; security, intelligence	4.40	669.93
490	✓ 7 Nov	Manuscript folders, special	1.84	668.09
491	✓ 13 Nov	Return on Entry 380 - two way radio	+39.90	707.99
492	✓ 14 Nov	Return on Entry 488 - overage	+ 2.20	710.19
493	✓ 14 Nov	Piggy Back pen - experimental	.71	709.48
494	✓ 14 Nov	Refund on subscription - Boating Motor	+ 4.50	713.98
495	✓ 14 Nov	Black file folders - special	1.84	712.14
496	✓ 18 Nov	Bact. Fermentations research text	3.27	708.87

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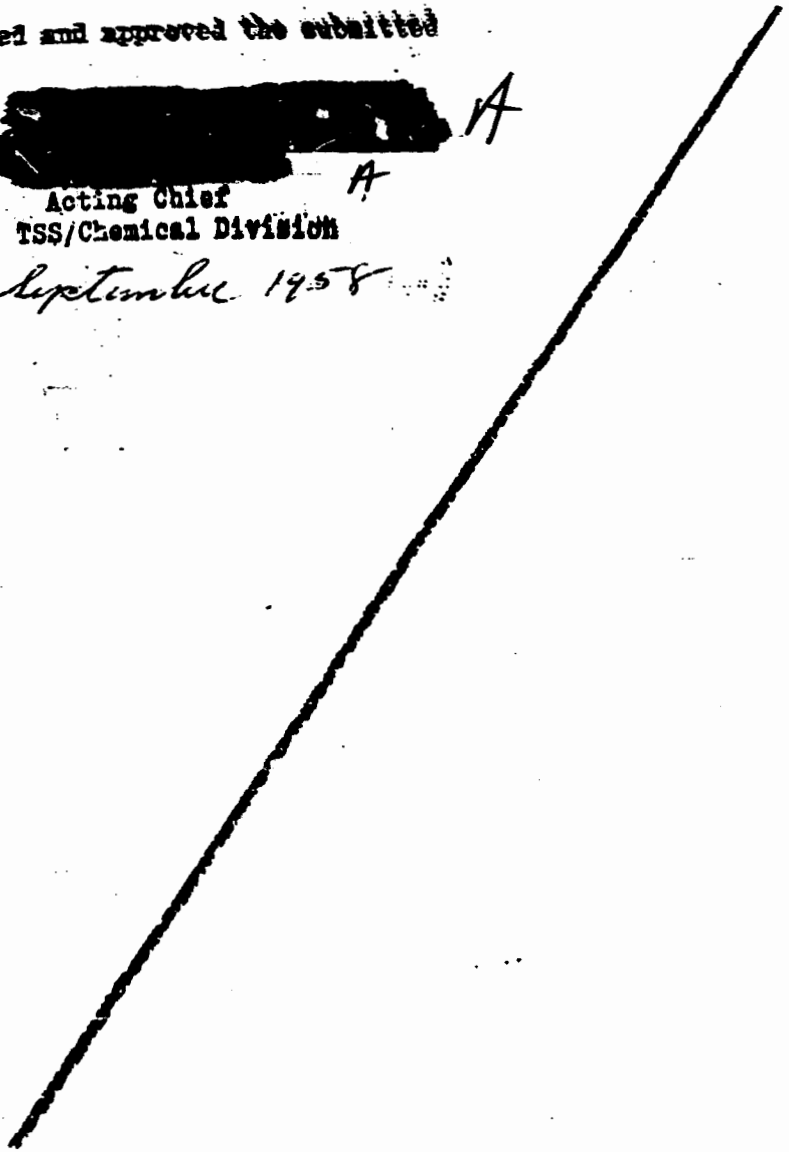
ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
				\$708.87
497	✓ 18 Nov	Beef, liver, urgent, lab, special	.75	708.12
498	✓ 27 Nov	Shimstock wax - polymer	1.90	706.22
499	✓ 27 Nov	Time devices - miniature motor	33.29	672.93
500	✓ 27 Nov	Culture ingredients	1.19	671.74

I have examined and approved the submitted expenditures.

 A

Acting Chief  
TSS/Chemical Division

Date: 22 September 1958



ENTRY NO.	DATE	DESCRIPTION	COST	BALANCE
				6571.74
500X	1 Dec	Correction on arithmetical error-Entry 415, 5 Sept 57, + 1.75, Alec-Mal	+1.75	673.49
501	27 Nov	Wringer, lab improvisation	8.41	665.08
502	4 Dec	Topographic maps - reference	2.85	662.23
H 503	4 Dec	[REDACTED] county maps	3.15	659.08
504	6 Dec	Text-Serbo-Croatian grammer - translation aid	3.15	655.93
505	10 Dec	Topographical maps - 42 quadrants	8.00	647.93
506	11 Dec	Portable work table - orientation	15.25	632.68
C-H 507	12 Dec	Telephone calls [REDACTED]	2.05	630.63
508	17 Dec	Discs and drills, files - experimental	6.70	621.93
509	13 Nov	Long distance telephone	.80	621.13
510	13 Dec	Govt org. manual - ref. intell.	1.65	619.48
511	31 Dec	Rail, express fee - shipment apparatus	2.69	616.79
512	2 Jan	Slide rule, experimental	1.17	615.62
513	2 Jan	Casein - culture ingredient	1.07	614.55
514	3 Jan	Culture ingredients - rice	7.82	606.73
515	3 Jan	"Medicine aboard subs" - reference, text	2.15	604.58
516	7 Jan	Needles - thread - urgent	.39	604.19
517	7 Jan	Washers - lab equipment	1.53	602.66
518	7 Jan	Weper motor - rebutt, development	10.00	592.66
519	7 Jan	Special wax	1.69	590.97
520	7 Jan	Wax applicator, special design	2.85	588.12
521	8 Jan	Mile-o-graph3, reference-survey equipment	5.15	582.97
H 522	8 Jan	[REDACTED] one month subscription, [REDACTED] ref. I have examined and approved the submitted expenditures.	1.75	581.22


[REDACTED] A  
 Acting Chief A  
 TSS/Chemical Division

Date: 22 September 58

ENTRY NO.	DATE	DESCRIPTION	COST	BALANCE
523	10 Jan	Disinfectant, 10 postal cards	\$ .78	520.14
524	10 Jan	German electric shaver - develop. exploitation	7.76	572.68
525	14 Jan	12 ga. slugs	5.36	567.32
526	20 Jan	21 sheets Kodak F-3 film, clean solution	3.87	563.45
527	21 Jan	Govt. Public Electronic Manual - Near East	1.65	561.80
528	21 Jan	Soil Bacteriology - Reference test	3.30	558.50
529	22 Jan	Airport & Bus. Flying Directory - reference	5.15	553.35
530	28 Jan	Tape recorder, miniature, orientation	30.25	523.10
531	28 Jan	50 postal cards; 30 three-cent stamps; correspondence	1.90	521.20
532	29 Jan	Record Book - security	.79	520.41
H 533	30 Jan	Topographic maps, [redacted] area	4.35	516.06
534	30 Jan	Special scouring powder - urgent	1.68	514.38
535	31 Jan	Subscription - Govt Publications, complete	3.15	511.23
536	5 Feb	Gaskets, special, generator	21.70	489.53
537	6 Feb	2 sockets, pack. stamps, dog surgery text	.78	488.75
H 538	7 Feb	Nautical charts - [redacted]	2.15	486.60
H 539	7 Feb	Topographic maps-8, upper [redacted]	2.55	484.05
540	7 Feb	Climatological data - grains, Near East	3.75	480.30
541	10 Feb	Brentano Books, science-Biol. ref.	8.54	471.76
542	10 Feb	Aerial photo sheets	2.75	469.01
543	12 Feb	Experimental patent drugs	.94	468.07
544	12 Feb	Special Entymology paper, roll 36"	10.26	457.81
545	13 Feb	Rental cabins - security accommodations \$105.06 + .50	105.56	352.25
546	14 Feb	Reference govt. publ. - directory - postage	1.83	350.42
547	10 Feb	Power source - expenditures.	30.05	320.37
548	18 Feb	Cork-screws [redacted]	.30	320.07

Noting Chief  
TS/Chemical Division

Date: 22 [redacted] 58

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
H 549	20 Feb	Aeronautical charts, 	\$ .90	320.07 319.17
550	15 Feb	Silk, chiffon cloth. development project	2.18	316.99
551	25 Feb	Grain publications, postage, U. S. Govt.	4.90	312.09
552	25 Feb	Pendeflex folders	9.32	302.77
553	25 Feb	Plastic bags	.81	301.96
554	25 Feb	2 sockets	.50	301.46

I have examined and approved the submitted expenditures.

 A

Acting Chief  
TSS/Chemical Division

Date: 22 September 1958

ENTRY NO.	DATE	DESCRIPTION	COST	BALANCE
555	28 Feb	Steel bolts and nuts	\$ .58	300.80
556	4 Mar	Mineral oil - urgent	.72	300.16
557	6 Mar	2 mech. miniature power slings	2.65	297.51
558	6 Mar	Plastic alum. venders	3.71	293.80
559	6 Mar	Special adjusted Polaroid optical mechanism	108.94	184.86
560	7 Mar	Kit assortment, spec. welding solvent	18.98	165.88
561	7 Mar	Spring	2.12	163.76
562	11 Mar	Reference material - data Govt. Print.	2.90	160.86
563	11 Mar	Communicable disease booklet	.60	160.26
564	6 Mar	Super carbide tipped core drills-emerg. phone calls	10.80	149.46
565	11 Mar	Air Express emergency fee; lab equip.	3.79	145.67
566	13 Mar	61 F amp socket	1.21	144.46
567	13 Mar	Rods, discs, machinable ceramic material	10.50	133.96
568	17 Mar	Super sling mechanism - exploitation	2.00	131.96
569	17 Mar	Switch, cells	1.76	130.20
570	17 Mar	Additional postage on Entry 558	.18	130.02
571	15 Mar	Chamois skin - 2 pieces	2.23	127.79
572	14 Mar	Dusters - dissemination exploitation	20.20	107.59
H 573	18 Mar	County maps - field test area	3.15	104.44
H 574	18 Mar	Topographic maps - test area	6.20	98.24
575	19 Mar	Wax, special application	3.04	95.20
576	24 Mar	Squibs, ea 100 12" type	15.60	79.60

I have examined and approved the submitted expenditures.

 A

Acting Chief  
TSS/Chemical Division

Date 22 September 1958



I have examined and approved the submitted expenditures.

50-1  
18

[Redacted]  
Acting Chief  
DISSEMINATION Division

A

ENTRY NO. DATE

Date: 22 September 1958

CASH ON HAND  
COST  
\$79.60

ENTRY NO.	DATE	DESCRIPTION	CASH ON HAND
577	31 Mar	Reimbursement on Item 576	+ \$15.00 · 94.60
578	25 Mar	Springs, 3	.36 · 94.24
579	28 Mar	Tailpipe adaptor-clamp, dissem. project	1.36 · 92.88
H 580	31 Mar	[Redacted] county maps	1.00 · 91.88
581	31 Mar	Glass pyrex dishes	23.97 · 67.91
582	31 Mar	Dishes, pyrex	2.57 · 65.34
583	31 Mar	Dishes and glass, pyrex	11.35 · 53.99
584	27 Mar	Sieve	.29 · 53.79
585	1 Apr	Media ingredients	2.39 · 51.40
586	1 Apr	Vaporiser and cord	6.88 · 44.52
587	2 Apr	Auto body deadner	3.01 · 41.51
588	2 Apr	Media ingredient - trypticase, 2 lb.	7.20 · 34.31
589	26 Mar	Soap detergent	2.52 · 31.79
590	2 Apr	Frame woodwork sticks	1.02 · 30.77
591	2 Apr	Express payment-rail	2.51 · 28.26
592	4 Apr	Paint	1.73 · 26.53
593	3 Apr	Special drills, telephone calls	3.22 · 23.31
594	7 Apr	Refund on 1/2 of entry no. 580	+ .50 · 23.81
595	7 Apr	Kit of parts for telepower receiver	6.70 · 17.11
596	7 Apr	Govt publications - electronic equip.	2.40 · 14.71
597	9 Apr	Pulleys - V belt	3.20 · 11.51
598	9 Apr	Refund on Item No. 530	+ 29.95 · 41.46
A 599	9 Apr	Received from [Redacted] \$900.00	+900.00 · 941.46
600	10 Apr	Submarine personnel ref. book	3.21 · 938.25
601	11 Apr	Aerial photos - reference	1.25 · 937.00

I have examined and approved the submitted expenditures.

[Redacted Signature]

NOTING OFFICER  
555/Chemical Division  
DESCRIPTION


CASH ON HAND  
CGST. PAID  
8937.00


Date: 22 September 1958

ENTRY NO.	DATE	DESCRIPTION	
602	11 Apr	Wiper, motor	\$17.96 - 919.04
603	11 Apr	Lunch bucket - improvisation	2.59 - 916.45
604	15 Apr	Pulleys	.71 - 915.74
605	17 Apr	Payment on rectifier - UV tube	3.98 - 911.76
606	18 Apr	Brcma chemical spray	1.73 - 910.03
H 607	21 Apr	Topographic maps, [redacted] stamps	7.70 - 902.33
608	21 Apr	Spray, paint	1.73 - 900.60
609	22 Apr	Composition books, 4 ea. 50	2.04 - 898.56
610	22 Apr	Texts-War, 1974 - new developments	8.86 - 889.70
611	23 Apr	2 Balls	.50 - 889.20
612	23 Apr	Plastic bags	1.73 - 887.47
613	24 Apr	Pulleys	3.66 - 883.81
614	25 Apr	Refund on Item 580 - county map	+ .50 - 884.31
615	29 Apr	40 lb dry ice, biological preservative	2.00 - 882.31
616	2 May	Absorbent paper - large sheets	.62 - 881.69
617	2 May	Sponges, chamois, window switch, nails	4.90 - 876.79
618	2 May	Lotion-medication, salt tablets, swabs	2.36 - 874.43
619	3 May	Lab kitchen utensils	8.31 - 866.12
620	12 May	Gauze, special lab absorbent cloth	1.37 - 864.75
621	13 May	Paper containers - sample conveyors	.93 - 863.82
622	15 May	Wrenches	2.66 - 861.16
623	19 May	Special miniature portable batteries	7.80 - 853.36
624	14 May	Wrench-pliers 2' x 3/4" hoses	3.15 - 850.21
625	16 May	Phillips screw drivers, set	2.60 - 847.61
626	17 May	Topographic sample location maps	4.75 - 842.86

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND
627	17 May	Hinges, male elect. plug, screws	\$ 1.26	841.60
628	17 May	Merthiolate, field 1st aid	.50	841.10
629	16 May	Large thick cardboard sheets 8	1.58	839.52
630	21 May	Boat rental - test target area - requirement	10.00	829.52
631	21 May	Disinfectant, clorox; containers, 100	3.62	825.90
632	23 May	2 boxes screws - 3/16 x 3/4 1.25 ea. tax 8¢	2.58	823.32
633	23 May	Machine oil	.50	822.82
634	24 May	Chest lock	1.48	821.34
635	24 May	Tecumseh refrigerant seal	5.33	816.01
636	26 May	Blower housings, wheels, backplates	11.76	804.25
637	26 May	Topographic maps - reference, report	4.65	799.60
638	27 May	U-Haul lessor-trailer, transport	24.00	775.60
639	26 May	Adhesive tape, .43 ea x 4	1.72	773.88
640	2 June	6 rolls type 46 color film	20.00	753.88
641	30 May	Disinfectant, clorox, 1 3/4 gallon	1.17	752.71

I have examined and approved the submitted expenditures.

 A

3 June 58  A

Acting Chief  
TSS/Chemical Division

Date 22 September 1958

5 June 58

I certify that I have counted  
money in presence of auditor on form  
IT & N \$ 752.71

 A

ENTRY NO.	DATE	DESCRIPTION	CASH ON HAND	
			COST	REMAINDER
				\$752.71
642	1 June	Refund on Entry 559 (Camera-Film, Mar 6, '58)	/\$ 6.59	759.90
643	9 May	Refund on cabin rental on Entry 545, 13 Feb 58.	/\$ 94.86	854.16
644	9 May	Tel call, long distance - cancel - Reserve cabin	1.25	852.91
645	8 June	Req Fee, Symposium, inform	29.00	823.91
646	10 June	Rail express fee - ship cameras	5.62	818.29
647	10 June	Fuses	.70	817.59
648	12 June	Film - Polaroid	.89	816.70
649	16 June	Tel call - Microscope info	.90	815.80
650	17 June	Newsprint pads	.30	815.50
651	18 June	Lilly Tes-Tape Dispenser	1.98	813.52
652	18 June	Chamois cloths - 2	6.08	807.44
653	24 June	Tape & Film - adhesive	1.70	805.74
654	24 June	Dry ice - 50 lbs.	5.15	800.59
655	24 June	Rental trailer, 2 weeks	24.00	776.59
656	25 June	Wax	3.04	773.55
657	30 June	P. O. Box Rental Fee - 1 year	6.80	766.75
658	30 June	Postage on reprint shipment	.83	765.92
659	13 June	Boat rental - security	20.00	745.92
660	9 July	Cleaning compd	.79	745.13
661	25 June	Coating - Ink Resins - Police Drugs Reference	2.20	742.93
662	14 July	Technical Texts - Film rental, postage	5.95	736.98
663	10 July	Cupboard turnstile	2.00	734.98
664	17 July	Long distance call - special	1.10	733.88
665	17 July	Govt. Print. Off. Publications	4.15	729.73

ENTRY NO.	DATE	DESCRIPTION	CASH	
			COST	BALANCE
				\$729.73
H 666	21 July	Topographic Maps - <del>7</del> Orientation	\$ 1.60	728.13
667	22 July	Animal Dermatological Instrument	1.55	726.58
H 668	24 July	Telephone call, long distance - <del>                    </del> - equipment	1.30	725.28
669	28 July	Malathion Disinfectant	1.80	723.48
670	29 July	Topographic Maps - Test Plans	1.95	721.53
671	29 July	Tech. Ref Documents - Epidemiology	4.65	716.88
572	8 July	Refund on Topographic Map purchased 17 Feb	/ 1.10	717.98
673	30 July	Purchase Text - Soviet Strategy Nuclear War	4.77	713.21
674	31 July	Leaf Fumigants - Experimental	6.07	707.14
675	31 July	Long Distance tele call - emergency	.55	706.59
676	29 July	Steel machine parts	9.20	697.39
677	22 July	Tanks, stainless steel bottles	36.39	661.00
H 678	1 Aug	Emergency trip - <del>                    </del> - Lab purchase	8.55	652.45
679	5 Aug	Dye	3.87	648.58
680	7 Aug	Topographic Maps - reference	4.35	644.23
681	7 Aug	Reference Material - Navy book	5.15	639.08
682	13 Aug	Media - Meat Broth - Print Off Doc	1.45	637.63
683	18 Aug	Special chemical ingredients - urgent	7.20	630.43
684	9 Aug	Roller	1.00	629.43
H 685	18 Aug	Long distance telephone - <del>                    </del>	1.30	628.13
686	15 Aug	Electric garden duster device	7.50	620.63
687	19 Aug	Lab ingredients - Proteins	.94	619.69
688	20 Aug	Gelatin media ingredients	.44	619.25
689	22 Aug	Tempera colored chart - paper	3.12	616.13

ENTRY NO.	DATE	DESCRIPTION	COST	CASH ON HAND \$616.13
690	25 Aug	Three (3) technical ref texts, Cryptography	\$11.25	604.88
691	22 Aug	Silk ribbon cloth - guidelines	4.00	600.88
692	29 Aug	Batteries, clasps, needles	1.02	599.86
693	29 Aug	Drill grinding attachment	3.06	596.80
694	29 Aug	Reference text Paper Making - Technique	18.25	578.55
695	29 Aug	Ref. Text - Food Recipe Study-Exper.	2.90	575.65
696	29 Aug	Sov. Strat. Nuclear Age - Ref.	4.90	570.75
697	3 Sept	Heat - media	1.28	569.47
698	5 Sept	Spring	.48	568.99
699	9 Sept	3 Springs	.62	568.37
700	9 Sept	Money Order-postage-stamps. Space Medicine Bibliography	7.05	561.32
H 701	10 Sept	Aerial photo map. [redacted] Test Reference	5.45	555.87
702	4 Sept	E-R Battery	1.84	554.03
? 703	11 Sept	<i>Special Lamps for Transformers.</i> Fluorescent Microscopy with Mercury Vapor Equipment - Lamps and transformers	515.80	38.23
H 704	10 Sept	Emergency trip - car. Res. Equipment - [redacted]	8.00	29.33
705	19 Sept	Bolt-lock device	8.73	20.55
706	26 Sept	Ref. Books. Photo-micrography-Instruments	13.05	7.50
707	30 Sept	Kem Glo. Paint - cleanser	6.16	1.34
		Credit Entry #696. For Book - / \$4.90	/ 4.90	6.24
708	30 Sept	Frame, and resin compound	3.73	2.51
709	10 Oct.	Keys - security	1.32	1.19
710	13 Oct.	Rapid Flo Bonded-Face I have examined and approved the submitted expenditures.	.75	.44

[redacted] A  
 Chief A

Date: 11/2/59 TSS/Chemical Division

*State balance prior to subsequent account in*

B

709

-001.30-A  
 -000.45-A  
 -000.20-A  
 S -001.95-A  
 -000.04-A  
 02  
 210 274\* -001.99-A  
 Keys 73.26  
 THANK YOU

We Deliver 30

709

708

Order No. \_\_\_\_\_ Date Sept 30 1958

M Cash

Address \_\_\_\_\_

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
	<input checked="" type="checkbox"/>					
QUAN.	DESCRIPTION				PRICE	AMOUNT
	1 qt. paint. Remov				1.65	04
	Paint Frame				1.69	2.04
	Thank you					3.73

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

09395

Rec'd by

C

B

A MR. & MRS. [REDACTED] No. 5004

ADDRESS \_\_\_\_\_

TERMS: DUE 1ST OF MONTH AFTER BILLING. PAYABLE BY 25TH OF MONTH. INTEREST CHARGED AFTER 90 DAYS.

70	<del># 911<sup>D</sup></del>		
	1 Box Rapid-Flo - 6 1/2 # Banded Face	75	
	B [REDACTED]	75	
	[REDACTED]	75	

C WRITTEN BY [REDACTED] CHECKED BY \_\_\_\_\_ CUSTOMER'S SIGNATURE \_\_\_\_\_



Customer's Order No.

710

Shipped Via

Date

9-30

1958

Deliver to

SOLD TO MR. & MRS.

Fark Detrick

Address

Address

ct

C

CASH

C. O. D.

CHARGE

ON ACCT.

MOSE. RETD.

SALESMAN

QUANTITY	UNIT	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
<del>60</del>	<del>"</del>	<del>7-1063</del>	<del>Break Pan N 97</del>	<del>0.39</del>	<del>2.34</del>
6	"	7-1065	Break Pan N 98	.39	2.34
60	"	7-1064	" " N 157	.26	15.60
					17.94
			Cash Disc		34
					17.60

PD

C

A 5724

All claims must be made within five days after receipt of goods. All materials returned which show no evidence of having been used or regraded will be credited at invoice price less 10% for handling charges.

Rec'd by \_\_\_\_\_



B

[REDACTED]

OCT 14 6009

EYE CO. 80.79WZB  
FAB. 80.39WZB  
S. 80.39WZB

S 00.04STB

\*S (01.61)R

Thank You

B

[REDACTED]

OCT 14 471

W. BMS 0.29E  
A. FIC 0.25E  
MILK 0.25E  
0.52W  
0.17E

B

(1.02E)

Thank You

B

[REDACTED]

708

OCT 10 32 186

1.61  
1.42

3.39A

\$ 02.31R B  
\$ 00.05STB  
*Marking limits*

SS (02.36)R  
\$ 05.00ATB  
\*S 00.64CB

[REDACTED] B

600 SPECIAL FUND

Turned in receipts for Entries 642 - 707 to [redacted] 23 Oct 58 - Bal. \$6.24.  
 Received from [redacted] on 23 Oct 58 the sum of \$1000.00. Cash on Hand \$1006.24.

Entry No.	Date	Description	Cost	Cash On Hand
708	10 Oct	Plastic Bags - Cord - Foil - Dehydrated Media - Pencils.	\$ 3.39	\$1002.85
709	22 Sept	Victor Gaskets - Emergency	18.00	984.85
710	30 Sept	Pans - Containers - Urgent	17.60	967.25
711	9 Oct	Drill, Blanks	4.31	962.94
712	3 Nov	Ref. Text - Poison	6.94	956.00
713	1 Nov	Disinf - Frame - Chem. compds.	3.73	952.27
714	21 Oct	Locks - Bolts - Security, special	6.00	946.27
715	17 Nov	Plastic Bags	3.19	943.08
716	25 Nov	Ref. Books - Statistics - Quant. Bact.	6.44	936.64
717	1 Dec	Ref. Text. Mechanism of Inorganic Reaction	12.24	924.40
718	2 Dec	American Type <u>Culture</u>	4.65	919.75
719	5 Dec	Bal. due on special microscope equipment	10.58	909.17
720	9 Dec	Care Lab. Animals, Book	.55	908.62
-----				
721	23 Jan	ATTC Culture Catalogue	1.00	907.62
722	22 Jan	Regular 17lb. Meat - Ham Product - Lab	9.10	898.52
723	26 Jan	Photographic Theory, Ref. Text.	22.20	876.32

I have examined and approved the submitted expenditures.

[redacted signature]  
 Chief  
 TSS/Chemical Division

323 10/7/59

Entry No.	Date	Description	Cost	Cash On Hand
724	2 Mar	Special plastic bags - containers	✓ \$ 4.02	\$ 872.30
725	5 Mar	Proc. 58 Microscopy symposium	✓ 3.25	869.05
726	24 Mar	Keys - security - fabricated, 3	✓ .90	868.15
727	24 Mar	Tannin-Nicotinic Reagent - Elect. Cord	✓ .98	867.17
728	27 Mar	Starch chemical	✓ .55	866.62
729	2 Apr	Color photo reference manual	✓ 2.00	864.62
730	3 Apr	Special chemical ingredients	✓ 4.15	860.47
731	9 Apr	Organic catalysts - Enzyme reference	✓ 17.00	843.47
732	16 Apr	Microbiology of Foods - reference	✓ 5.15	838.32
733	22 Apr	Credit for entry 730	✓ +1.27	839.59
734	22 Apr	Telegram - urgent transfer biologicals	✓ 2.92	836.67
735	30 Apr	Coolant Oil - lubrication reference	✓ .75	835.92
736	1 May	One experimental animal	✓ 132.15	703.77
737	4 May	100 sheets spec. filter paper	✓ 21.68	682.09
738	5 May	Special biochemical - Taurin	✓ 3.79	678.30
739	8 May	Man. cov. reports	✓ 1.85	676.45
740	22 May	Adenosine Tri-phosphate	✓ 30.80	645.65
741	23 May	Special security stamps	✓ .99	644.66
742	24 May	1 year rental, post office security box	✓ 6.80	637.86
743	10 July	Ethylenedinitrilo	✓ 2.55	635.31
744	10 July	Biotin and 5 methyl uracil	✓ 13.75	621.56
745	26 June	Toxicological - nutritional reference Texts	✓ 15.35	606.21
746	15 July	Emergency proc. - Scientific Translation	✓ 4.50	601.71

I have examined and approved the submitted expenditures.




Chief

TSS/Chemical Division

Date: 8 Oct 59

Entry No.	Date	Description	Cost	Cash On Hand
747	15 July	Electrical comm. Incub.	✓ \$ 1.00	\$ 600.71
748	1 July	Topographical Maps	✓ .90	599.81
749	22 July	Extra charge postage on Items 744 & 745	✓ .64	599.17
750	23 July	Special chemical ingredients	✓ 9.62	589.55
751	5 Aug	12 TNG Cup Fixture	✓ 2.45	587.10
752	8 Aug	Reference Publications	✓ 2.27	584.83
753	10 Aug	Containers, chemical	✓ 2.40	582.43
754	19 Aug	Special chem. ingredient and ice	✓ 1.50	580.93
755	19 Aug	Mechanical Adjustable Lead Tube	✓ 2.78	578.15
756	24 Aug	Reference Scientific-Chemical Texts	✓ 5.83	572.32
757	25 Aug	V-Pulley	✓ .55	571.77
758	11 Sept	Press, dispenser, Abstract ACS papers	✓ 5.14	566.63
759	14 Sept	Pipe Connectors - Abstracts ACS	✓ 6.45	560.18
760	1 Oct	Expendable biological research specimen	✓ 12.00	548.18
761	6 Oct	Clock spring mechanisms and coils	✓ 2.04	546.14

I certify that I have counted Cash on Hand and found it to be \$546.14.

 A

Date 7 October 1959

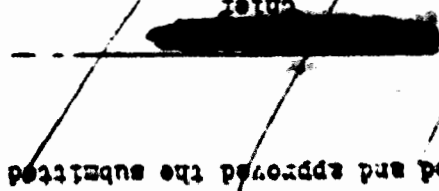
I have examined and approved the submitted expenditures.

 A

Chief  
ISS/Chemical Division

Date 8 Oct 59

ISS/Chemical Division  
Chief

 A

I have examined and approved the submitted expenditures.

0

307

Entry No.	Date	Description	Cost	Cash On Hand
		(Receipts turned in to <del>██████████</del> 7 Oct 59)		
	1959			541.91
762	9 Oct	Standard Ref. dangerous chemicals	\$ 4.23	\$ 587.12
763	9 Oct	Rice Particles	1.70	540.21
764	28 Oct	Chem. Ingredient, foreign	1.65	538.56
765	12 Oct	Pulley - V Belt	2.34	536.22
766	29 Oct	Nickel - Cobalt Storage Ingredient	3.35	532.87
767	30 Oct	Chemical basis - Heredity	14.13	518.74
768	5 Nov	Biological Specimen, Experimental	200.75	317.99
769	9 Nov	Research Reference - Govt. Print. Off.	1.90	316.09
770	10 Nov	Components - Ref. Section - Chemical Plans	4.60	311.49
771	14 Nov	Manual - Chemical - Intell. Reference	18.05	293.44
772	23 Nov	Medical Serv. Mass Attack - USSR	3.65	289.79
773	23 Nov	Natl. Science Found. Bulletin - Ref.	2.25	287.54
774	23 Nov	Dyes, Media, Carbohydrates	5.81	281.73
775	20 Nov	Yaz, Text - Volume	3.60	278.13
776	2 Dec	Hydrogen Peroxide, 4 bottles	10.10	268.03
777	30 Nov	Amber Sections	2.64	265.39
778	3 Dec	Burrough's Reference Bacteriology	14.30	251.09
779	3 Dec	Paper Chromatography - Electrophoresis	13.34	237.75
780	8 Dec	Refund \$.75 on Entry No. 773	+ .75	238.50
781	9 Dec	Railway Express Charges 11-30-59 on Urgent Chemicals, Entry 776	2.60	235.90
782	10 Dec	Shipment Biological - Medical Asia - Air	34.80	201.10
783	14 Dec	Buchner Special Glassware Funnels, Urgent	56.36	144.74
784	17 Dec	Foam Rubber expandible	3.09	141.65

██████████ A  
 Chief

T83/Chemical Division  
 Dated 25 April 1960

Entry No.	Date	Description	Cost	Cash On Hand
	1960			
785	5 Jan	Refund on 3 text references, Entry 771	\$+12.00	\$ 153.65
786	6 Jan	Two Russ. Med. Encyclop. Vol.	7.38	146.27
787	6 Jan	#7 Primers	1.65	144.62
788	7 Jan	Al. m. tubing	6.18	138.44
789	9 Jan	Key Wing	1.18	137.26
790	11 Jan	200 primers	2.00	135.26
791	13 Jan	COD on Special Glass Funnels	27.39	107.87
792	15 Jan	3 Biological Cultures	15.30	92.57
793	21 Jan	Windex, Solution, Safety Film, Postage, Insurance	1.00	91.57
794	19 Jan	Tubing, Alum	24.72	66.85
795	19 Jan	Tees	1.32	65.53
796	25 Jan	Topographic Dept. Interior Maps	1.00	64.53
797	28 Jan	Biological materials dry ice - CO <sub>2</sub>	15.00	49.53
798	27 Jan	Acid - Aspirating Syphyon - Syringe	.64	48.89
799	1 Feb	Flashlight - Brushes - Battery, Vacuum	9.24	39.65
800	26 Jan	Pin - Jack Connector Rod	5.15	34.50
801	2 Feb	Mon. Order & Film Postage - Insurance Fees	1.03	33.47
802	2 Feb	AD Lubricating Lite Oil, 1 quart	1.00	32.47
803	3 Feb	Monogram Publ. Samplers	.50	31.97
804	4 Feb	Elect. lites - bulb miniatures	.93	31.04
805	5 Feb	Biol. Cult. Texas	10.00	21.04
806	5 Feb	Cellophane <del>manufactured</del> <del>in</del> <del>the</del> <del>United</del> <del>States</del> <del>and</del> <del>the</del> <del>subsequent</del> <del>expenditures.</del>	5.00	5.04

 A

Chief

TSS/Chemical Division

Date 20 April 1960

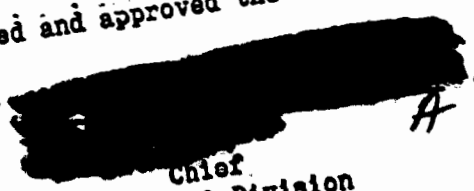


Entry No.	Date	Description of Items	Cost	Cash on Hand
	1960			
807	17 Feb	Vitamin source; Aspirator; cutting utensil	1.32	4.02
808	2 Mar	Blackhawk Wrench; CW-1044	2.78	1.24
809	2 Mar	Hardware, plastic tub, adaptor	1.14	.10
<i>A</i>	26 April 1960	-- Received from [redacted] the sum of \$100		100.10
810	3 Feb	Biological Preservative; dry ice, in transit	7.92	92.18
811	21 Jan	Chemical Ingredient; Long Distance call; emergency	1.29	90.89
812	8 Feb	Lite Oil - Specific Gravity requirement	1.45	89.44
813	15 Feb	Raw material derivative - marine organisms component, NaCl	14.87	74.57
814	22 Feb	Refund on Buchner funnels, purchased in December 1959	+19.61	94.18
815	23 Feb	Special ingredient, chemical-enzyme from marine rock salt	3.90	90.28
816	25 Feb	Folders - publication	1.86	88.42
817	29 Feb	Strategic Service Reference; operational research	4.32	84.10
818	9 Mar	Envelope, stationary ensemble for research exploitation	16.95	67.15
819	17 Mar	Oxium Dispensers - Adaptors	7.50	59.65
820	17 Mar	Sand Belts	8.05	51.60
821	30 Mar	Sov. text reference - the course of epidemics	1.60	50.00
<del>822</del>	<del>5 Apr</del>	<del>Special fabrication of package, mailing kits</del> <i>Cancelled</i>		
823	22 Apr	Foam rubber material	5.41	44.59
824	22 Apr	Kits, Portable, metal	2.66	41.93
825	20 Apr	Dubos Broth Base	10.20	31.73
826	26 Apr	Battery, portable, 4.5 volts	1.14	30.59
827	22 Apr	Packaging Material	2.04	28.55
828	25 Apr	Packaging Material	2.06	26.49

307

Entry No.	Date	Description of Items	Cost	Cash on Hand
829	27 Apr	Antibiotic pellets; drug components	3.25	23.24
830	29 Apr	Brush cleaning units; bristle and handle units	.62	22.62
831	4 May	Plastic fabric; container	1.14	21.48
832	4 May	Funnels; plastic; emergency in transit	2.30	19.18
833	29 Feb	NY publication; epidemic reference; current	2.30	16.88
834	27 Apr	Battery plugs, 20 ea. \$0.02	.40	16.48
835	6 May	Sponge	.79	16.09
836	9 Jun	Duo-tong covers - Reports, 24	3.71	12.38
837	2 Jun	Research Reference - Trinidad Disease	3.65	8.73
838	1 Jun	Refund on defunct transistor radios	+4.01	12.74
839	24 Jun	Renewal PO Box Rental to July 1961	6.80	5.94
840	20 Jun	Lok Set, Security	1.15	4.79
841	8 Jul	Live Russian Vaccines - Med Intell	2.40	2.39
842	21 Jul	Bristle Brush - color compound	2.39	0

I have examined and approved the submitted expenditures.



Chief  
TSS/Chemical Division

Date: 8/15/60

A  
A


30-2

27 March 1956

MEMORANDUM OF AGREEMENT

*A* *A*  
C Assets of an *A* Fund, in the custody of *A*  
or *A* are government property and may be recalled at any  
time by a duly authorized representative of the government agency  
supplying the fund.

*A* 

*A* 

*C*  
*G* 



30-7

~~\_\_\_\_\_~~

16 March 1960

**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA : TSD/Budget Officer**

**SUBJECT : MKULTRA, Subproject 30, Invoice No. 10  
9-2502-75-902**

1. Invoice No. 10 covering the above subproject is attached. This is a final invoice. Payment should be made as follows:

Cash in the amount of \$100.00, in \$10.00 denominations.

2. Please forward the cash to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than Wednesday, 30 March 1960.

A ~~\_\_\_\_\_~~  
Chief  
TSD/Chemical Branch

**Attachments:  
Invoice & Certifications**

**Distribution:  
Orig & 2 - Addressee**

- 1 - TSD/FASS
- 2 - TSD/CB

CASH PAYMENT IN AMOUNT OF \$100<sup>00</sup>  
RECEIVED  
31 MAR 1960

A TSD/CB ~~\_\_\_\_\_~~

A ~~\_\_\_\_\_~~

~~\_\_\_\_\_~~

30-4

**INVOICE**

**For Services**

**\$100.00**

[REDACTED]

**A**

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 10 applying to MKULTRA Subproject No. 30, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
**Chief, TSE/Chemical Branch**

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

(2) It is hereby certified that this invoice applies to MKULTRA Subproject No. 30, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
**Research Director**

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

[REDACTED]

D

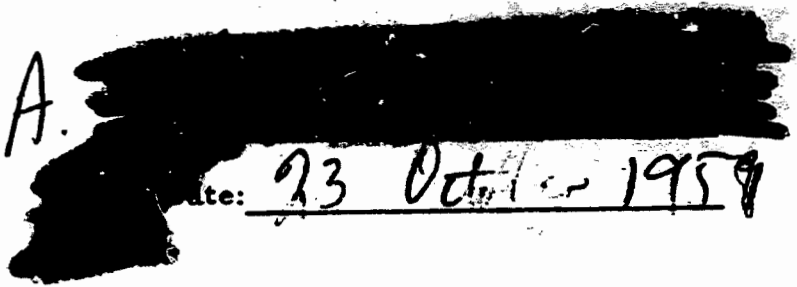
D

30-0  
financial

RECEIPT

Receipt is hereby acknowledged of the sum of \$1,000.00 in cash.

A.



Date: 23 October 1959

30-6

982

9.2512-15-982

- 30 -

16 OCT  
1958

Authorization # Sub 30

1,070.00

1,000.00

21 OCT  
1958

Invoice # 4

1,070.00

-




A



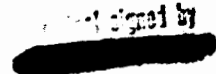
30-76  
13 October 1958

**MEMORANDUM FOR: CONTROLLER**  
**ATTENTION : Finance Division**  
**SUBJECT : MULLINA, Subproject 30, Additional Authorization No. 8**

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the ED/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$1,000.00 has been authorized to cover the subproject's expenses to be charged to Allotment 9-2302-75-902.

 A  
Chief  
TDS/Chemical Division

**APPROVED FOR OBLIGATION OF FUNDS:**

Approved by  H  
for Research Director  
Date: 10 OCT 1958

**Distribution:**  
Orig & 2 - Addressee  
1 - TDS/OC  
✓ 1 - TDS/PASB  
2 - TDS/CD

I CERTIFY THAT THE FUNDS ARE AVAILABLE  
OBLIGATION OF FUNDS  
CHARGE TO ALLOTMENT  
902  
9-2302-75-902  
10 OCT 1958  
ADMINISTRATIVE OFFICER

21 October 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 3Q, Invoice No. 9  
9-2502-75-902

1. Invoice No. 9 in the amount of \$1,000.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 22 October 1958.

[Redacted Signature]

Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
✓ Orig & 2 - Addressee

CASH PAYMENT IN AMOUNT OF \$1,000.<sup>00</sup>  
RECEIVED 22 OCT

[Redacted Signature]

Dr 889 000902 600.1 2502-75-902 17.2 \$1,000.00  
Cr Cash \$1,000.00

[Redacted Signature]

F8036

22 Oct 58



D



30-1

~~████████████████████~~

DRAFT  
12 May 1954

A

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 30

1. The purpose of subproject 30 is to support certain CD/TSS activities which are carried out either by the ██████████ Camp Detrick, or in conjunction with the ██████████. This support will be in two general categories: (1) Activities where unusual security considerations make it difficult to get financial support from more customary sources (that is, where proper funds for a given activity will require an undesirable amount of written or oral justification), (2) The purchase of certain material where use of other funds would delay operations to an excessive extent.

2. These funds are to be used to pay for services, travel, honoraria for unusual services, supplies, etc.

3. Cost for Subproject 30 is not to exceed \$1,000.00 for a period of time ending 15 August 1955.

~~████████████████████~~

Chemical Division, TSS

APPROVED:

Wm. Latta  
Chief, Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

~~████████████████████~~  
Research Director

Date: May 3, 1954

APPROVED FOR ADDITIONAL OBLIGATION OF \$919.00:

~~████████████████████~~  
Research Director  
Date: Oct 4 1954

Attachment:  
Cost Estimate

Original Only.

~~████████████████████~~

A

A

A

DRAFT-  
12 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 30

APPROVED FOR ADDITIONAL  
OBLIGATION OF \$900.00.

A. [Redacted]  
Research Director

Date Oct 11 - 1957

APPROVED FOR ADDITIONAL  
OBLIGATION OF \$859.70:

[Redacted] A  
Research Director

Date: May 23 - 1956

Approved for Additional  
Obligation of \$900.00

A. [Redacted]  
Research Director

Date Feb 1 - 1958

APPROVED FOR ADDITIONAL  
OBLIGATION OF \$1,000.00

[Redacted] A  
Research Director

Date: 24 Feb 1957

APPROVED FOR ADDITIONAL  
OBLIGATION OF \$1,000.00

A. [Redacted]  
Research Director

Date: 10/16/58

APPROVED FOR ADDITIONAL  
OBLIGATION OF \$899.00

[Redacted] A  
Research Director

Date: 7/9/57

APPROVED FOR ADDITIONAL  
OBLIGATION OF \$900.00

~~Research Director~~

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

[Redacted]

30-10

D

d

RECEIPT

Receipt is hereby acknowledged of the sum of \$900.00 in cash.

A

[REDACTED]

date:

9 April 1958

#8

30-11



1 April 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 30, Invoice No. 8  
8-2502-10-001

1. Invoice No. 8 in the amount of \$900.00 is attached covering above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Tuesday, 15 April 1958.

[Redacted]  
Chief  
TSS/Chemical Division

A

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

PAID  
APR 7 1958

CASH PAYMENT IN AMOUNT OF \$900.00  
RECEIVED 8 APR 1958

[Redacted]

A

D+ 888 000/05 600.1 2502-10-001 17.2 900.00  
Cr Cash 900.00

CERTIFIED FOR PAYMENT OR CREDIT

[Redacted]  
AUTHORIZED CERTIFYING OFFICER

A



30-11

**INVOICE**

For services

A  
\$900.00

-----

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

A Original signed by  
\_\_\_\_\_  
Research Director

Date

12 APR  
1953

14730

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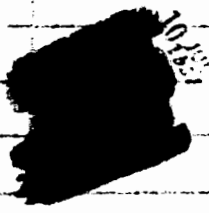
30-12

1812

7-2503-10-001

DATE	REMARKS AND REFERENCES	AMOUNT PAID	AMOUNT RECEIVED	BALANCE
27 FEB 1957	Authorization #3 + (900)	1,000.00		1,000.00
	Invoice #5		899.00	101.00
16 JUL 1957	Invoice #6 (90)		101.00	—

A



30-13



31 March 1958

**MEMORANDUM FOR: COMPTROLLER**

**ATTENTION : Finance Division**

**SUBJECT : MKULTRA, Subproject 30, Additional Authorization No. 7**

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$900.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$2699.00 funds obligated during FY 58), to be charged to Allotment: 8-2502-10-001.

A   
Chief  
TSS/Chemical Division

**APPROVED FOR OBLIGATION OF FUNDS:**

A Original signed by 

**Research Director**

**Date:**

2 APR 2 1958

**Distribution:**

Orig & 2 - Addressee

✓ - TSS/FASB

✓ CERTIFY THAT FUNDS ARE AVAILABLE:  
OBLIGATION FISCAL YEAR: 1958-105  
CHARGE TO: 8-2502-10-001

**AUTHORIZING OFFICER**



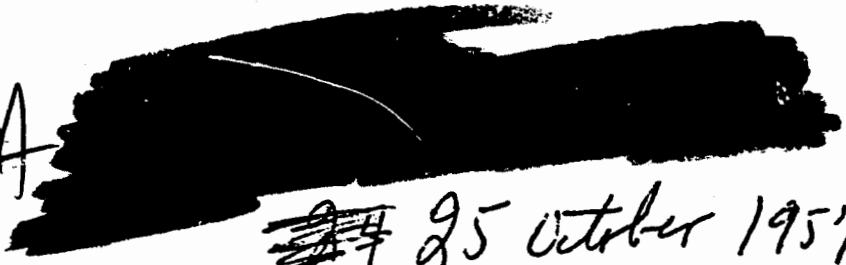
30-14

D

RECEIPT

Receipt is hereby acknowledged of the sum of \$900.00 in cash.

A



~~24~~ 25 October 1957

27

TSS 30-16

7 October 1957

**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA : TSS/Budget Officer**

**SUBJECT : MKULTRA Subproject 36, Invoice No. 7,  
8-2502-10-001**

1. Invoice No. 7 in the amount of \$900.00 is attached covering above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 18 October 1957.

900<sup>00</sup>

*A* [Redacted signature]

*A*  
[Redacted signature]  
-Acting Chief, TSS/Chemical Division

**Attachments:  
Invoice & Certifications**

**Distribution:  
Orig & 2 - Addressee  
1 - Comptroller**

**PAID**

OCT 17 1957

Ac. 600.10 888-2502-10-001-17.2. \$ 900.00  
Cr. (100.00) 700.00

**CERTIFIED FOR PAYMENT OR CREDIT:**

10/16/57

*A*  
[Redacted signature]

C1856

OLD

*MW*

30-16

7 October 1957

**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA : TSS/Budget Officer**

**SUBJECT : MKULTA Subproject 30, Invoice No. 7,  
6-2502-10-001**

1. Invoice No. 7 in the amount of \$900.00 is attached covering above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 18 October 1957.

A [Redacted]  
Acting Chief, TSS/Chemical Division

**Attachments:**  
Invoice & Certifications

**Distribution:**  
Orig & 2 - Addressee  
1 - Comptroller  
1 - TSS/FASB  
2 - TSS/CD ✓

*Rec'd 18 Oct 57*  
*\$ 900<sup>00</sup> XX*

A [Redacted]

TSS/CD: [Redacted] 10-7-57

A

*MW*

**INVOICE**

**For services**

**\$200.00**

A [REDACTED]

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

**Date:**

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

**Date:**

*[Handwritten signature]*

30-119  
7 October 1957

**MEMORANDUM FOR: COMPTROLLER**

**ATTENTION : Finance Division**

**SUBJECT : MKULTRA, Subproject 30, Additional  
Authorization No. 56**

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$900.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$1799.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

A  
[Redacted Signature]  
Acting Chief  
TSS/Chemical Division

**APPROVED FOR OBLIGATION  
OF FUNDS:**

\_\_\_\_\_  
Research Director

Date:

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB ✓

2 - TSS/CD ✓

A TSS/CD: [Redacted] 17 Oct 57



30-18

~~\_\_\_\_\_~~

7 October 1957

MEMORANDUM FOR THE RECORD

SUBJECT: Polaroid Copying Camera

Polaroid outfit - meters, etc. purchased this date  
in the amount of \$159.72. This camera is permanent equipment  
and must be returned to TSS/CD.

A  
A  
Chief  
TSS/Chemical Division

~~\_\_\_\_\_~~

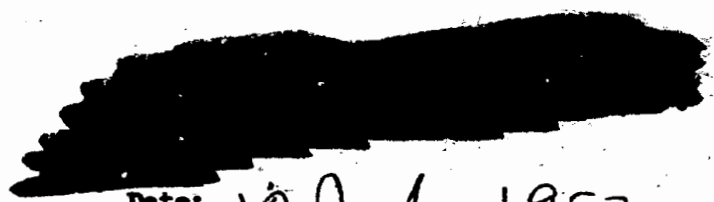
30-19  
22

b

a

RECEIPT

Receipt is hereby acknowledged of the sum of \$900.00 in cash.



Date: 12 July 1957

30-20

RECEIPT

Receipt is hereby acknowledged of the sum of \$900.00 in cash.

A 

Date: 12 July 1957

9 July 1957


**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA: TSS/Budget Officer**

**SUBJECT: MKULTRA Subproject 30, Invoice No. 6,  
Allotments 7-2502-10-001 and 8-2502-10-001**

1. Invoice No. 6 in the amount of \$900.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Thursday, 11 July 1957.


A   
Acting Chief, TSS/Chemical Division

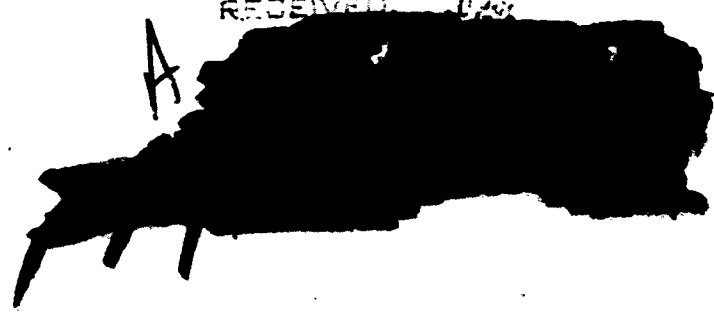
**Attachments:  
Invoice & Certifications**

**Distribution:  
Orig & 2 - Addressee  
1 - Comptroller  
✓ 1 - TSS/FASB  
2 - TSS/CD**

101  
1512  
7-2502-10-001  
999  
105  
8-2502-10-001

A TSS/CD  (9 July 1957)

CASH RECEIVED IN AMOUNT OF \$900.<sup>00</sup>  
RECEIVED 

A 

**INVOICE**

**For services**

**\$500.00**

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice #6 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

**Date:**

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

**Date:**



30-23

7 October 1957

**MEMORANDUM FOR: COMPTROLLER**

**ATTENTION : Finance Division**

**SUBJECT : MKULTBA, Subproject 30, Additional Authorization No. 5**

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$906.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$1759.00 funds obligated during FY 53), to be charged to Allotment 8-2502-10-001.

A [Redacted]  
Acting Chief  
TSS/Chemical Division

**APPROVED FOR OBLIGATION OF FUNDS:**

165

A [Redacted]  
Research Director

Date: 11 OCT 11 3 55 PM '57

Distribution:  
Orig & 2 - Addressee  
✓ TSS/OC  
✓ TSS/FASB  
1 - TSS/SRB  
2 - TSS/CD

30-24

8 July 1957

**MEMORANDUM FOR: COMPTROLLER**

**ATTENTION: Finance Division**

**SUBJECT: MKULTRA, Subproject 30, Additional Authorization No. 4**

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$899.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$899.00 funds obligated during FY 53), to be charged to Allotment 8-2502-10-001.

A [Redacted]  
Acting Chief  
TSS/Chemical Division

**APPROVED FOR OBLIGATION OF FUNDS:**

A [Redacted] Original signed by  
Research Director

105  
8-2502-10-001

Date: 9 July 1957

- Distribution:**  
Orig & 2 - Addressee  
1 - TSS/OC  
✓ 1 - TSS/FASB  
1 - TSS/SRB  
2 - TSS/CD

A TSS/CD: [Redacted] (8 July 1957) [Redacted]



30-26

RECEIPT

Receipt is hereby acknowledged of the sum of \$900.00 in  
cash.

A



Date: 28 February 1957

30-26

~~SECRET~~  
26 February 1957

**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA: TSS/Budget Officer**

**SUBJECT: MKULTRA Subproject 38, Invoice No. 5,  
Allotments 6-2502-10-001 and 7-2502-10-001**

1. Invoice No. 5 in the amount of \$300.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 27 February 1957.

**SIDNEY GOTTLIEB**  
Chief, TSS/Chemical Division

**Attachments:**  
Invoice & Certifications

**Distribution:**  
Orig & 2 - Addressee  
1 - Comptroller  
1 - TSS/FASB  
2 - TSS/CD

TSS/CD ~~SECRET~~ (26 Feb 57)

~~SECRET~~

30-26

**INVOICE**

For services

\$909.00

[Redacted]

A

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice #5 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[Redacted]

30-27



25 February 1957

**MEMORANDUM FOR: COMPTROLLER**

**ATTENTION: Finance Division**

**SUBJECT: MKULTRA, Subproject 30, Additional Authorization No. 2**

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$1,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$1,000.00 funds obligated during FY 57), to be charged to Allotment 7-2502-19-001.

**SIDNEY GOTTLIEB**  
Chief  
TSS/Chemical Division


**APPROVED FOR OBLIGATION OF FUNDS:**

A   
Research Director

Date:

Distribution:  
Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - SRB
- 2 - TSS/CD

A TSS/CD:  (25 Feb 57) 

SEARCHED  
SERIALIZED  
INDEXED  
FILED  
1812  
7-2502-19-001

30-28

26 February 1957

**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA: TSS/Budget Officer**

**SUBJECT: MKULTRA Subproject 10, Invoice No. 5,  
Allotments 6-2502-10-001 and 7-2502-10-001**

1. Invoice No. 5 in the amount of \$900.00 is attached covering the above subproject. Other invoices will follow. Payment should be made by cash in \$5, \$10, and \$20 bills only.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 27 February 1957.

**SIDNEY GOTTLIEB**  
Chief, TSS/Chemical Division

**Attachments:**  
Invoice & Certifications

**Distribution:**  
Orig & 2 - Addressee  
1 - Comptroller  
1 - TSS/FASB  
2 - TSS/CD

1912  
7-6-2502-10-001

TSS/CD (26 Feb 57)

A

CASH PAYMENT IN AMOUNT OF \$900.<sup>00</sup>  
RECEIVED 2/27/57

X  
[Redacted Signature]  
27 Feb 1957

[Redacted]

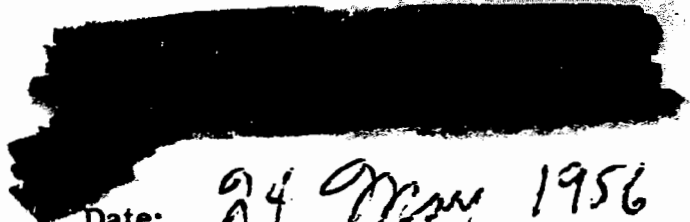
D

FILE SUB - 30.  
30-29

RECEIPT

Receipt of the sum of \$859.70, in cash, is hereby acknowledged.

A



Date: 24 May 1956

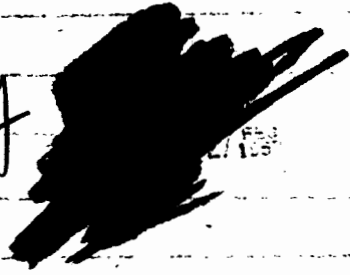
30-30

3302  
574

6-3502-10-001

- 30 -

4 OCT 1955	Contribution #2	919.00	919.00
13 OCT 1955	Invoice # 3 Sub. 30	918.00	1.00
23 MAY 1956	Contribution #3 Sub. 30	859.70	859.70
23 MAY 1956	Invoice # 4 Sub. 30	859.70	1.00
27 FEB 1957	Invoice # 5 Sub. 30 (YW)	1.00	

A 

30-31

23 May 1956

**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA: TSS/Budget Officer**

**SUBJECT: MKULTRA Subproject 38 Invoice No. 4.  
Allotment 6-2502-10-001**

1. Invoice No. 4, in the amount of \$859.70, is attached covering the above subproject. Other invoices will follow later. Payment should be made by cash in \$5, \$10, and \$20 bills.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 23 May 1956.

A  
[Redacted]  
Acting Chief  
TSS/Chemical Division

**Attachments:  
Invoice & Certifications**

CERTIFICATION NO. [Redacted] 23 MAY 1956  
ORIGINATION REFERENCE NO. 2302  
CHARGE TO ALLOTMENT NO. 6-2502-10-001  
AUTHORIZING OFFICER

**Distribution:**  
Orig & 2 - Addressee  
1 - Comptroller  
✓ 1 - TSS/FASB  
2 - TSS/CD

CASH PAYMENT IN AMOUNT OF \$859.70  
RECEIVED. 23 MAY 1956

TSS/CD: [Redacted] (21 May 1956)

A

A

A



30-32

21 May 1966

**MEMORANDUM FOR: COMPTROLLER**

**ATTENTION: Finance Division**

**SUBJECT: MKULTRA, Subproject 30, Additional Authorization No. 2**

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 30 was previously approved. Under the same authority an additional sum of \$839.70 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$1,778.70 funds obligated during FY 56), to be charged to Allotment 6-2502-10-001.

A [Redacted]  
**Acting Chief**  
**TSS/Chemical Division**

**APPROVED FOR OBLIGATION OF FUNDS:**

Original signed by  
 [Redacted]  
 \_\_\_\_\_  
**Research Director**

**Date: MAY 22 1966**

**Distribution:**

**Orig & 3 - Addressees**      071

- 1 - TSS/OC
- 1 - TSS/FASB      21 May 66
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD [Redacted] (21 May 1966)

I CERTIFY THAT FUNDS ARE AVAILABLE  
 OBLIGATION REFERENCE NO. 2303-  
 CHARGE NUMBER 6-2502-10-001

A [Redacted]

30-35  
  
**INVOICE**

For services

\$859.70  
 A

-----  
**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice #4 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:  


30-34



28 March 1956

MEMORANDUM FOR: THE RECORD

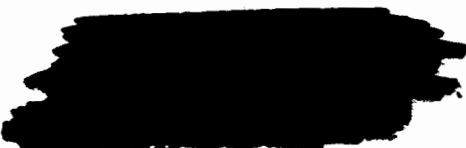
SUBJECT: Disposition of Equipment Purchased under  
MKULTRA, Subproject 30

All equipment purchased from funds provided by MKULTRA, Subproject 30 and destined for use in the project is considered expendable property and will be treated as such in the record.

SIDNEY GOTTLIEB  
Chief  
TSS/Chemical Division

APPROVED:

A



C/DD/P/TSS

Distribution:  
Orig & 2 - TSS/CD

30-20  
FILE SUB 30

19 October 1955

A  
Received from [REDACTED] the sum of \$918 in cash on  
19 October 1955.

A [REDACTED]

A [REDACTED]

11 October 1955

**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA : TSS/Budget Officer**

**SUBJECT : MULLERA Subproject 30, Invoice #3,  
Allotment 6-2502-10-001**

1. Invoice #3, in the amount of \$918.00, is attached covering the above subproject. Other invoices will follow later. Payment should be made by cash in bills of small denomination.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 14 October 1955.

VERIFY THAT FUNDS ARE AVAILABLE.

ORIGINATION REFERENCE NO. 584

CHARGE TO ALLOTMENT NO. 6-2502-10-001

AUTHORIZING OFFICER

**SIDNEY GOTTLIEB**  
Chief  
TSS/Chemical Division

**Attachments:  
Invoice & Certifications**

**Distribution:**  
Orig & 2 - Addressee  
1 - Comptroller  
1 - TSS/FASB  
2 - TSS/CD

CASH PAYMENT IN AMOUNT OF \$ 918.00  
RECEIVED 13 OCT 1955

TSS/CD: (11 October 1955)

A

A

30-36

[REDACTED]

**INVOICE**

**For services**

**\$918.00**

[REDACTED]

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice #3 applying to Subproject 30 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 30 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

30-37  
29 September 1955

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MURKIN Subproject 30, Additional  
Authorization #/

1. This subject has been closed. Invoices aggregating \$1,000.00 (the sum obligated during FY 55) have been submitted. The project is now being reactivated.

2. Under the authority granted in the memorandum dated 13 April 1955 from the DCI to the DD/A and the extension of this authority in subsequent memoranda, an additional sum of \$919.00 has been authorized to cover the expenses of Subproject 30. This amount should be charged to Allotment 6-2502-10-001, and represents the total FY 56 funds obligated to date under this subproject.

SIMON GOTTLIEB  
Chief  
TSS/Chemical Division

APPROVED FOR  
OBLIGATION OF FUNDS:

 A  
Research Director

Date:

Distribution:

Orig & 2 - Addressee  
1 - TSS/OC  
1 - TSS/TASB  
1 - TSS/SRB  
2 - TSS/CD

TSS/CD (28 September 1955)  
A

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 584

CHARGE TO ALLOTMENT NO. 6-2502-10-001

4 OCT 1955

APPROVING OFFICER

This is to certify that the following items of equipment purchased under Projects NEULTRA 13 and 30 have been so altered and contaminated in the conduct of research that to conform with safety regulations of the contractor they must be considered expendable, dropped from non-expendable property records and destroyed at the conclusion of tests.

1 ea PSH-CO<sub>2</sub> Fire Extinguisher

1 ea Metal Turning Lathe  
(Sears Roebuck)

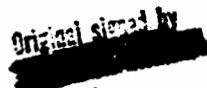
 A

APPROVED:

\_\_\_\_\_  
Chief, TSS/Chemical Division

-----  
Date:

APPROVED:

A  Original signed by

\_\_\_\_\_  
Chief, Technical Services Staff





FILE 30  
30-57  
022-7200  
4A-7-14

14 September 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

ATTENTION : Mr. Loman

SUBJECT : Request for Inprest Petty Cash Fund

1. At the request of the Chief, Audit Staff, TSS is requesting the establishment of an imprest petty cash fund in connection with a subproject of NEULTRA. This petty cash fund is to be established with an initial grant of \$500.00. From time to time as these funds are depleted, reimbursement will be requested.

2. The following personnel of TSS/CD are appointed responsible officers for the fund:

A Custodian [redacted]  
A Deputy [redacted]

3. The money will be kept in an approved combination safe.

4. This imprest fund is being set up in connection with a subproject of NEULTRA. Therefore, records and accountings will be maintained in accordance with regulations and procedures approved by the DCI in the memorandum dated 13 April 1953 to the DD/A and the extension of this authority in subsequent memoranda. All records and accountings are kept in the files of the Chemical Division where they are available for inspection by the auditor appointed by the DD/E to inspect and audit NEULTRA files.

APPROVED:

Chief, TSS/Chemical Division

Research Director

Date:

Distribution:

- Orig & 2 - Addressee [redacted]
- 1 - Comptroller [redacted]
- 1 - TSS/VASB [redacted]
- 1 - TSS/ERS [redacted]
- 2 - TSS/CD [redacted]

A TSS/CD [redacted] (14 September 1955)

UNCLASSIFIED

~~CONFIDENTIAL~~

~~SECRET~~

(SENDER WILL CEN)

CLASSIFICATION TOP AND BOTTOM

CENTRAL INTELLIGENCE AGENCY  
OFFICIAL ROUTING SLIP

TO		INITIALS	DATE
1	[REDACTED]	[REDACTED]	
2	[REDACTED]	[REDACTED]	
3	DeGallio	[REDACTED]	9/7
4	[REDACTED]	[REDACTED]	
5	[REDACTED] (file)		
FROM		INITIALS	DATE
1			
2			
3			

A  
A  
A  
A

- APPROVAL
- INFORMATION
- SIGNATURE
- ACTION
- DIRECT REPLY
- RETURN
- COMMENT
- PREPARATION OF REPLY
- DISPATCH
- CONCURRENCE
- RECOMMENDATION
- FILE

Remarks:

SUB-PROS. 30

~~SECRET~~

~~CONFIDENTIAL~~

~~UNCLASSIFIED~~

FORM NO. 30-4

Previous editions may be used.

U. S. GOVERNMENT PRINTING OFFICE

16-68842-2

(40)

30-411

5 August 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Visit to [REDACTED]

1. The writer visited [REDACTED] on 28 July 1955 to discuss progress of work this past month and to iron up plans for a meeting of [REDACTED] and myself concerning sabotage research and secret writing techniques.

2. Unfortunately, [REDACTED] were called away so that definite plans could not be made. In their absence, I discussed with [REDACTED], generally, the activities of the Division from his viewpoint. I was somewhat surprised to learn he is of the opinion that not as much progress is being made in recent months and currently. He indicates there is a lack of the day-to-day association and guidance between the front office and laboratory personnel. He assures me there are no personality problems and no lack of competence on the part of any individual. Rather, it seems to be a problem of too many outside responsibilities which seriously encroach on the time which should be devoted to Division business. In this I agree, and feel that the problem will continue until such time as [REDACTED] is put in charge or [REDACTED] is relieved of Post administrative duties.

3. I discussed with [REDACTED] the proposed changes in administration of funds. The details were gone over and I believe complete understanding was reached.

4. I brought back current agent summary sheets to bring our files up to date.

Distribution:  
Orig & 1 - TSS/CD

A [REDACTED]

[REDACTED]

30-116  
FILE # SUB-30

**SPECIAL FUND**

12 July 1955

1. A revolving fund will be maintained for the following purposes:

- (a) Activities where unusual security considerations make it difficult to get financial support from more customary sources (that is, where proper funds for a given activity would require an undesirable amount of written or oral justification).
- (b) The purchase of certain material where use of other funds would delay operations to an excessive extent.
- (c) The above includes payment for services, travel, honoraria, supplies, etc.

2. The total of cash on hand plus receipts is to total \$500.00 at all times. When cash reaches approximately \$50 to \$100, receipts are to be forwarded and will be replaced by cash in the amount of the receipts. In other words, the cash balance will be brought up to \$500.00 again. However, receipts should be turned over at periods not less than six-monthly, regardless of the balance.

3. Expenditures will be recorded, with the entries numbered consecutively. Each receipt will also be given the entry number. Each entry will include (a) entry number, (b) date of expenditures (c) description of expenditure (d) if no receipt obtained, reason for absence of receipt, (e) if non-expendable item is involved, and it is to be dropped from accountability, reason for dropping from accountability, (f) amount of expenditure.

4. In the event of travel, receipts should include any available ticket stubs, itinerary (with dates), itemized expenditures not covered in per diem, and if applicable, either per diem or itemized expenditures for items ordinarily covered in per diem. There will also be a statement by the person receiving the money that reimbursement has been received from no other source. In the event security or other factors make any of the above undesirable, state the circumstances. In the case of travel by U. S. Government employees, per diem will be at the standard rate. For non-U.S. Government employees, per diem will be at a recognized rate for U. S. Government contractors, unless otherwise justified.

30-17

5. A record will be maintained of non-expendable items purchased with these funds. A note will be made if any item is transferred or dropped from accountability, which will include an explanation and date.

6. Non-expendable items will be considered U.S. Government property. If any items are picked up on the official property list, a note will be made and they will be dropped from the special list referred to in paragraph 5.

7. The above is subject to amendment at any time it appears necessary or advisable. Such amendments may be for specific unusual cases or may change the above standard procedures.

30-43

D

RECEIPT

6 April 1955

I hereby certify receipt, this date, of \$500.00 cash

A

from [REDACTED]

C

[REDACTED]

(Signature)

INVOICE #2  
SUB 30

FILE



**INVOICE NO. 2**

**1 April 1955**

Per services.....\$500.00

A [REDACTED]

**CERTIFICATION**

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 30 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with actual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

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

**SIDNEY GOTTLIEB**  
Chie., TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 30 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

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

A [REDACTED]  
Research Director

[REDACTED]



Office Memorandum • UNITED STATES GOVERNMENT

DATE 14 March 1955

TO : [REDACTED]

FROM : [REDACTED]

SUBJECT: Transfer of Special Funds

A I HAVE RECEIVED FROM [REDACTED] THE SUM OF FIVE HUNDRED DOLLARS,  
\$500.00.

A  
A  
[REDACTED]  
Custodian

Received above amount in this manner:

A 200.00 from [REDACTED] Certified check, 14 Feb.  
C 300.00 [REDACTED] March 14, 1955

INVOICE #1

30-46

9 February 1955

**MEMORANDUM FOR:** CHIEF, FINANCE DIVISION

**VIA** : TSS/Budget Officer

**SUBJECT** : Subproject 30, Project MGLTRA  
Invoice No. 1, Allotment 4-2502-10-001

Invoice No. 1 for Subproject 30 of Project MGLTRA is attached. (Other invoices will follow later. It is requested that payment be made in cash for \$500.00. The money should be sent to Chief, TSS/CD through TSS/Budget Officer by 11 February 1955.

SIDNEY OCTILIES  
Chief  
TSS/Chemical Division

**Attachments:**  
Invoice  
Certifications

**Distributions:**  
Orig & 2 - Addressee  
1 - Comptroller  
1 - TSS/FASB  
1 - TSS/CD  
1 - Chrono

CASH PAYMENT IN AMOUNT OF \$500.00  
RECEIVED. 11 FEB 1955

A. [Redacted Signature]

I CERTIFY THAT THE OBLIGATION REPRESENTED BY THIS CHECK IS CHARGE TO ALLOTMENT NO. 4-2502-10-001

FEB 10 1955  
AUTHORIZING OFFICER

[Redacted Stamp]

30-41



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 30 of Project ~~SECRET~~, that performance was satisfactory, that the services were accomplished in accordance with actual agreements, that a detailed agenda of the payments and receipts are on file in ~~SECRET~~, that this bill is just and correct and that payment thereof has not yet been made.

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

\_\_\_\_\_  
SIDNEY COTTLEB  
Chief, ISS/CD

(2) It is hereby certified that this invoice applies to Subproject 30 under Project ~~SECRET~~ which was duly approved and that the project is being carried out in accordance with the memorandum dated 19 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

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

Original signed by  
A \_\_\_\_\_  
A \_\_\_\_\_  
Research Director



Invoice

9 February 1955

For payment of expenses incurred in  
connection with SKULTRA Subproject 30.

.....\$500.00

A 

MEMORANDUM RECEIPT

30-78

4. Feb 1953  
DATE

TO:

FROM:

SUBJECT:

Invoice #1  
Sub 30

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$50.00  
RECEIVED.

A [REDACTED]

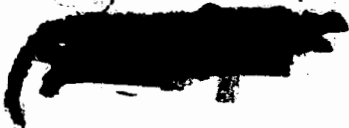
Please return \_\_\_\_\_ signed copy(ies) of this receipt

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

To \_\_\_\_\_  
FORM NO. 36-66  
MAR 1949

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

30-417



11 May 1954

**MEMORANDUM FOR:** CONTROLLER  
**ATTENTION:** Finance Division  
**SUBJECT:** Project MUKIRA, Subproject 30

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/P-208 Project MUKIRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 30 has been approved, and \$1,000.00 of the over-all Project MUKIRA funds have been obligated to cover the subproject's expenses. Charges for this project are to be made against Allotment 4-2502-10-001.

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE 00181

CHARGE TO ALLOTMENT 4-2502-10-001

MAY 14 1954

AUTHORIZING OFFICER

**SIDNEY GORLIK**  
 Chief  
 Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

A

Research Director

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

- Distributions:**  
 Addressee - Orig. & 2  
 Exec. Sec'y., Res. Bd. - 1  
 TSS/Budget - 1  
 TSS/Registry - 1  
 TSS/CS - 2

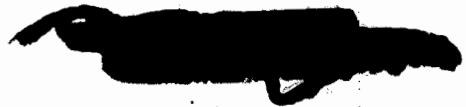


A

30-30

COST ESTIMATE

Travel	\$ 200.00
Services	300.00
Honoraria	200.00
Supplies and Equipment	200.00
Miscellaneous and Contingencies	100.00
	<u>\$1,000.00</u>



TRUSTEE STATE DEPT

RECEIPT DOCUMENT 70

Date of Original Liquidation	Period Covered	By Whom Made to	Amount Paid	Amount of Obligation
14 <del>May</del> 55	15 Aug 55		5-2502-10-001	1000.00

Date of Original Liquidation	Period Covered	By Whom Made to	Amount Paid	Amount of Obligation
4 Oct 55	-	-	6-2502-10-001	919.00
21 May 1956	-	-	6-2502-10-001	859.70 3
25 Feb 1957			7-2502-10-001	1000.00 4
5 July 1957			8-2502-10-001	899.00 5
9 Oct 1957			8-2502-10-001	900.00 6
with 8			8-28662-10-001	900.00
			9-2522-15-001	5000.00

1	2/9/55	500.00	500.00	
2	4/5/55	500.00	-	
3	19/11/55	918.00	1.00	
4	22/4/56	859.70	1.00	
5	26 Feb 57	900	101.00	✓
6	9 July	900	100.00	✓
7	7 Oct	900	786.00	✓
8	1 Apr 58	900.00	100.00	✓
<del>Oct 57</del>		<del>900</del>	<del>100.00</del>	
9	21 Oct 58	1000	100.00	
10	16/10/60	100	-	

CLOSED

REMARKS:





446  
 U.S. Postal Money Order  
 PURCHASER'S RECEIPT

DETACH  
 AND  
 HOLD

PAID IN OTHER SIDE

MAY 28 1956

7750  
 U.S. Postal Money Order  
 PURCHASER'S RECEIPT

DETACH  
 AND  
 HOLD

PAID IN OTHER SIDE

MAY 28 1956  
 UNIT 1

# 149  
 Maps 29 May 1956  
 Received from [redacted] \$ 9.75  
 2.75 Tax and 1/100  
 Dollars  
 H [redacted] MAPS  
 \$ 2.75 [redacted] A

B

[redacted]  
 NAME [redacted] PHONE NO. [redacted]  
 ADDRESS [redacted] APT. [redacted]  
 CITY [redacted] BRIDGE NO. [redacted]  
 NEAR ST. OR INSTRUCTIONS [redacted]

C

50

DATE PROMISED	DATE	KIND SALE	APPROVAL	ACCOUNT NO.
	6/15/56	Ord		

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

CAT. NO.	QUAN.	ARTICLE	PRICE	AMT. SALE
146	1	Map	17.35	
				17.85

C

B

DIV.	SALE NO.	DATE	KIND SALE	AMT. SALE
32	615	6/15/56	Ord	

DO NOT WRITE IN THIS SPACE

CUSTOMER'S VOUCHER  
 DATE PROMISED  
 DEPOSIT  
 BALANCE

B

C

151

3 boxes staph	45
2 P. D. Salads	220
	265
Sales Tax	06
14	271

TO CORRECT ERRORS BRING THIS BILL 304288

H

3052

157

G.

June 4, 1956

15045 NE

PRODUCTION MICROFILM

157

Thank you

Library research on pertinent sub-project.

Research - investigation, basic problem

Emergency purchase; Security.

1	80	8	80
---	----	---	----

153

27

10

11

12

13

14

15

27

Handwritten notes and scribbles on a grid.

H

6 June 1956

154

19.95

13 Dollars

To: *Ronald Linn*

Wind Vane Measurement Instrument

Field study equipment; test

19.85 Nonorder fee

20.20 total

Stamp: LOCAL

A

B

19 Check No

DESCRIPTION	DATE	CHARGE	TAX	CREDIT
BALANCE BROUGHT FORWARD				
M 54317				
Postage & Insurance due on your order of,	May 31st.	.49		.49
<i>on development equipment sampler 155</i>				

\* If the balance is in RED it represents a CREDIT in your favor.

A 5708

AREA \_\_\_\_\_ COUNTY \_\_\_\_\_  
 NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

RECEIVED AMOUNT INDICATED BELOW FOR SERVICES OR FACILITIES.

*Epikson*

ITEMS WITH SALES TAX	NO.	A	QUANT	CHECK ITEM
TENTING.....	1	1	20.00	1/2 DAY
TRAILER.....				DAY
POOT.....				WEEK
BOAT RENTAL.....				MONTH
BOAT LAUNCH.....				
WOOD.....				
CHU FROOL.....				
SHED TR.....				
TABLE.....				
PARKING.....				
SALES TAX.....				
TOTAL.....			\$ 30.00	

*156*

DATE *1/18/56*

THIS IS YOUR RECEIPT

*C*

*H*





Thank You - Call

30-52

14 June 56

County Map

1.00

159

02 544 48

\$ 02.8  
\$ 00.0

158

WIK  
CUT  
EX

REPRODUCTION

H

U.S. Postal Money Order  
PURCHASER'S RECEIPT

1 55 CENTS

DETACH AND HOLD

FOR IN OTHER SIDE

JUN 28 1956

H

30-2

161 18 June 1956

Received from [REDACTED] Dollars

\$ 1.00 newspapers [REDACTED] A

162 26 June 1956

Received from [REDACTED] Reserve Dollars

BOOK on Insects Intelligence Data [REDACTED] A

164 2 July 1956

Received from [REDACTED] Dollars

\$ 1.00 [REDACTED] A

165 6 July 1956

Received from [REDACTED] Dollars

\$ 1.00 [REDACTED] A



B

# WATCH REPAIRING

Customer's  
Order No.

M

Address

A

Sold by	Cash	C.O.D.	Charge	On Acct.	Money Rev.	Net Out
---------	------	--------	--------	----------	------------	---------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Swiss watch		
1	1666		
	Richard Phillips		

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

C

No. 04953 Rec'd by

DEPT. OF COMMERCE

H

U.S. Postal Money Order  
PURCHASER'S RECEIPT

169

DETACH AND HOLD  
FILE IN OTHER SIDE

JUL 16 1956

167 12 July 1956

Received from Intelligence  
subscription [redacted] Dollars

H [redacted]

\$ 1.00 [redacted] A

H

168 14 July 1956

Received from emergency order  
replaced, w. del. letter  
sixty-seven Dollars

\$ .67 [redacted] A

RECEIPT FOR REGISTERED ARTICLE NO. u 36 Date 7-16-56

Value \$ \_\_\_\_\_ Special delivery fee 20

Fee \$ .40 Return receipt fee 07

Surcharge \$ \_\_\_\_\_ Restricted delivery fee \_\_\_\_\_

Postage \$ 3  Airmail

From \_\_\_\_\_

Addressed to \_\_\_\_\_



A  
C

Emergency order - Platinum Win

U.S. POSTAL SERVICE

30-52 170

CUSTOMER'S COPY

CHARGE TO		CHARGE AUTHORIZATION
ADDRESS <small>PRINT NAME - DO NOT WRITE</small>		

C

PERSON	DATE	TAKE	CASH	C.O.D.	CHEQ.	ART. NO.
	7/17	CALL				
		SEND				
SECT.	ARTICLE	QUAN.	PRICE	AMOUNT		
15	Brushes	12	295	3540		
Sampling Research						

GIFT WRAP  CARD  TAX 71

PURCHASER'S SIGNATURE 006023 TAL 3611

RETURN OF THIS CHECK IS NECESSARY FOR EXCHANGE OR CREDIT

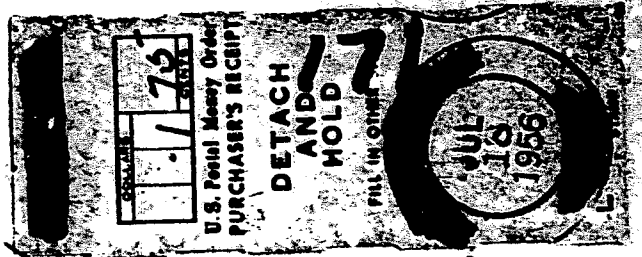
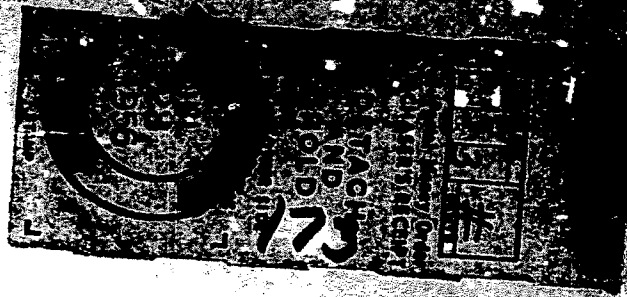
B

A

SEND TO		CHARGE AUTHORIZATION
ADDRESS <small>PRINT NAME - DO NOT WRITE</small>		AFT. NO.
<span style="border: 1px solid black; padding: 2px;">006023</span>		
MUST BE DELIVERED BY		

B

SALESPERSON		PHONE:	<span style="border: 1px solid black; padding: 2px;">006023</span>	
DATE	MOSE.	CASH	ART. PAID	
		C.O.D.		
NAME OF CUSTOMER		CHARGE	ART. OF SALE	





INVOICE

WHOLESALE

FORM 51  
1961-1962

B

[REDACTED]

176

CUSTOMER'S  
ORDER NO.

DATE 7-30-66

SOLD TO

*Carle*

ADDRESS

MDSE. SOLD		MDSE. RET'D		RECD ON ACCT. NOTE	MISCL.	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN- TITY	NUMBER	ARTICLES	PRICE	AMOUNT
48	950	<i>Carle Station</i>	12	576
		<i>Salon</i>		12
				588

H

[REDACTED]

C

46318 SALESMAN

REC'D BY

30-52

H

17425  
 1956  
 Dollars  
 from  
 1956

H

U.S. Postal Money Order  
 PURCHASER'S RECEIPT  
 DOLLARS 4 28  
 CENTS  
 DETACH AND HOLD  
 FILL IN OTHER SLIDE  
 JUL 30 1956  
 STAMP

H

CLERK FOLIO NO. 308-37  
 7/12  
 TO  
 JUL 13 1956  
 1717  
 1 The Cassinos 4 00  
 TAX 28  
 POSTAGE 6  
 TOTAL 4 28  
 SIGNATURE  
 A  
 B

30-52

B

PREVIOUS BALANCE	PURCHASES	PAYMENTS	RETURNS	BILLING DATE	THE BALANCE DUE IS
5.18	6.16 80.54	5.18	16.00 3.95	JUL 19 56	178 6.75*
					FOR BOOK <i>Mary</i> CRUISING GUIDE 2.70
					<del>XXXXXXXXXX</del> <del>XXXXXXXXXX</del>
					Pre-test Data

H

H

MERCHANDISE CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE IN RED INDICATES CREDIT IN YOUR FAVOR

INQUIRY REGARDING ANY ITEM ON THIS STATEMENT SHOULD BE ACCOMPANIED BY THE ORIGINAL SALES OR CREDIT SLIPS, WHICH ARE ATTACHED FOR YOUR CONVENIENCE. IF NO TRANSACTIONS APPEAR, THE STATEMENT IS USED TO TRANSMIT ADVERTISING MATERIAL ONLY, AND IS NOT TO BE TAKEN AS A BILL.

PLANNING



50-52

1  
B [REDACTED] INVOICE NO. [REDACTED]  
[REDACTED]  
179

TERMS: NET 30 DAYS F.O.B. OUR PREMISES

A SOLD TO [REDACTED] SHIPPED TO [REDACTED]  
ATTN: [REDACTED] SHIPPED VIA P.P. WORK ORDER NO. PM [REDACTED] B

QUANTITY	DESCRIPTION	UNIT	AMOUNT	TOTAL
	Street Map			.05
	Cash Rec'd		.50	
	Bal. Adv			.35
	<b>Balance</b> Map of [REDACTED] (detailed)			
	Intelligence; Security Project data; information			
	Cash Received for <b>\$ .50 ONLY.</b>			
	BALANCE DUE .63			
			TRANSPORTATION CHARGES	.28
			TOTAL	<del>1.13</del> .63

H

MAPS AND OTHER WORKS OF REFERENCE ARE NOT SUBJECT TO RETURN, EXCHANGE OR REFUND  
WE GUARANTEE THAT ALL MERCHANDISE COVERED BY THIS INVOICE IS MANUFACTURED IN ACCORDANCE WITH THE PROVISIONS OF THE  
FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

80-52

UNITED STATES GOVERNMENT PRINTING OFFICE  
DIVISION OF PUBLIC DOCUMENTS  
WASHINGTON 25, D. C.

10.00

+ Money Order . 15

10.15

180

August 13, 1956

Purpose:

A



Deposit account opened for future publication purchases from government printing office. Intelligence data; field data. Expedites purchases--no money order purchases necessary.

A

Dear Sir:

We are in receipt of your remittance of \$<sup>10.00</sup>..... which has been credited to your deposit account.

Please mention "DEPOSIT ACCOUNT NO....." when placing orders, or sending additional remittances to replenish your deposit account.

Sincerely,



C

30-52

H

██████████

DOLLARS	
10	#

U.S. Postal Money Order  
PURCHASER'S RECEIPT

**DETACH  
AND  
HOLD**

JUL 30 1956

180

H

181  
3 Aug  
U.S. News & World Report  
Received from [redacted]  
3.00 Dollars  
44 weeks subscription  
U.S. News & World Report  
\$3.00 Intelligence Data

H

182 6 August 1956  
People's Voice [redacted]  
Received from [redacted]  
5 Super-Aerobit Naval [redacted] Dollars  
6 News [redacted]  
\$ 10.67 Research T-977 [redacted]

H

A

183 6 August 1956  
Received from [redacted] 86 cents  
2 army belts and buckles  
for: emergency use, equipment, T-459  
\$ 0.86 [redacted]

A

184 6 August 1956  
Received from [redacted] 1.10 plus .10 cents money  
order fee  
for purchase of aerial photo index  
from US Dept. Agriculture; intell. report  
\$ 1.10 plus 10¢ for money order fee [redacted]

A



186 - 9 Aug 1936

Received from Knock-out Drops  
RESEARCH

100 Dollars

\$ 1 = [REDACTED]

A

1.00 [REDACTED]

187

Check From Dept. [REDACTED] [REDACTED] [REDACTED]

Am't Rec'd. [REDACTED] Date 11/3/36 [REDACTED]

of [REDACTED]		
[REDACTED]	49	94
[REDACTED]		02
[REDACTED]		100
Emergency		
Field Trip		
Test Battery H2SO4		
[REDACTED]		

NO RETURNS OR ADJUSTMENTS WITHOUT THIS BILL

1936 BY THE NATIONAL BATTERY CO. BALTIMORE MD. U.S.A. FORM 60-60

B

B

A

90 August 1956  
 2 copies of Military Intelligence  
 from 2 maps 19  
 20 Dollars  
 [Redacted]  
 50  
 [Redacted]

H

189

H

188  
 Received from U.S. Coast & Geodetic Survey  
 2 maps [Redacted] Dollars  
 Intelligence  
 \$ 2.<sup>00</sup>  
 [Redacted]

A

A

190  
 Received from G. [Redacted] 1.75  
 Dollars  
 \$ 1.75  
 [Redacted]

B

C

19

Chart No.

Date

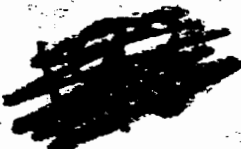
Chart No.	Date		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	49		

PTF 8731





B



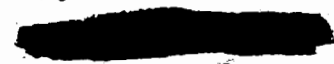
A



192

B

Payment should be made to:



Please return this invoice or indicate invoice number in making payment.

No cash discount allowed.

Our Invoice No. 731

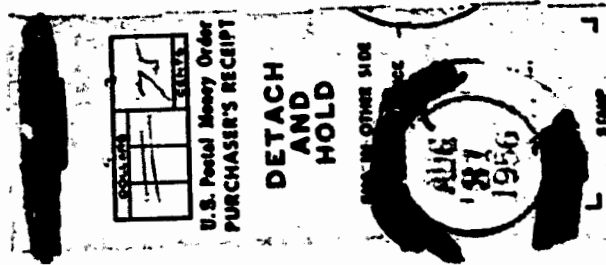
Date 8/24/56

By [redacted]

C

Year order no.	Year order dated	No. of Copies	Description	Amount
card	8/20/56	1	WEATHERWISE Vol. 6 #2=  Magazine journal published was purchased for the purpose of intelligence survey; assistance in report, field data.	.75

19-DIV-4-53



H

H

INVOICE

193

B

INVOICE NO. [REDACTED] INVOICE DATE 072756

~~193~~

BT BT 3333

To A [REDACTED]

SHIP VIA YOUR ORDER NO.

↓ ↓ ↓  
**IMPORTANT**  
RETURN DUPLICATE WITH  
YOUR PAYMENT

ACCOUNT OF

QUANTITY	TITLE	EDITION	TITLE CODE	UNIT PRICE	AMOUNT
1	ECON NATIONAL SECURITY	2	23181	675	675

*Paid*  
*31 Aug 56*  
[REDACTED]

TAX 14  
POSTAGE & SHIPPING 32

SPECIAL INSTRUCTIONS

TOTAL → 721

GOODS OR SERVICES COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

U.S. Postal Money Order PURCHASER'S RECEIPT

DETACH AND HOLD

U.S. POSTAGE 1956

U.S. POSTAL SERVICE

7 21



B



1966 PROZ

197

CUSTOMER'S ORDER NO.

DATE 8-29 1966

SOLD TO

Cash

ADDRESS

MOSE. SOLD		MOSE. RET'D		REC'D ON ACCT-NOTE	MISCL.	PAID OUT
CASH	CHARGE	CASH	CREDIT			

NUMBER	ARTICLES	PRICE	AMOUNT
2773	Walker Tail Pipe		3 29
1 6622	- Clamps		33
1 6623	- "		33
1 #5	- Bushings		49
2 3888	Super Exhaust Pipe	210	4 20
			<hr/>
			8 58
H	Walker Tail		18
			<hr/>
			8 76

Paid

49020 SALESMAN

REC'D BY





900

Travel Voucher

4 Sept 52

To have Field Test CAR repaired.

H. Adjusted Security - [redacted] miles

H. [redacted] and return - [redacted] miles

H. Two trips - [redacted] miles

A [redacted]  
B [redacted]  
C [redacted]

20mx .07 =

1.40









ACCEPTANCE

B

B

e

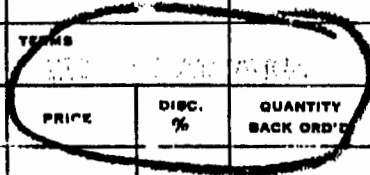
SOLD TO [REDACTED]	SHIP TO [REDACTED]	DATE OF INVOICE
		DATE OF SHIPMENT
		SHIPPED VIA
		SHIPMENT: COMPLETE PARTIAL NO.

CUSTOMER ORDER NO. 108888	SHIP VIA	OUR ORDER NO.	TERMS
DATE 7-23-56	I.O.B.	DATE	

ITEM NO.	QUANTITY ORDERED	DESCRIPTION	PRICE	DISC. %	QUANTITY BACK ORD'D	QUANTITY SHIPPED	NET WEIGHT SHIPPED	NET AMOUNT
1. lb		TUBING, 1/2" ID, 1/8" WALL, 10' LONG						
1. lb		TUBING, 3/4" ID, 1/8" WALL, 10' LONG						

A  
 Called about this  
 24 Aug 56  
 Working on it now.  
 Will ship Monday  
 via mail 27 Aug

204



This order is subject to each and all of conditions of contract printed on reverse side of this page, and which are to be considered as fully a part hereof as if they were here in full. If any corrections are to be made, please inform us by return mail.

ACCEPTED  
 We hereby acknowledge acceptance of your order dated \_\_\_\_\_  
 We expect to ship 8-13  
 Via \_\_\_\_\_ F. O. B. \_\_\_\_\_  
 Terms \_\_\_\_\_

B

## CONDITIONS OF CONTRACT

H 1. All contracts made by this Company shall be deemed to have been made at [REDACTED] and shall be interpreted solely under [REDACTED] laws.

2. All prices are subject to:

- (a) Correction of stenographic and clerical errors.
- (b) The provisions of paragraph 8 hereof.

3. In addition to prices named, customer agrees to pay any excise, retail sales, or use taxes for which this Company may be liable.

4. Tool charges mentioned reimburse this Company in part for tools and fixtures especially required, but convey to customer no title, claim or right to or in said tools and fixtures or their use or disposition and no right in customer to remove said tools from this Company's plant. There will be no further charge for upkeep or repair of tools and fixtures. Upon completion of order, this Company may dispose of said tools and fixtures as it sees fit.

5. Accepted orders are for shipment as fast as manufactured, and are not subject to suspension, to deferred shipments, or to cancellation, except with this Company's written consent upon terms which will indemnify it for all loss or damage arising therefrom.

6. Unless otherwise specified, a 10% over-run or under-run on orders shall be allowed.

7. Unless otherwise stated, commercial tolerances, usually applicable to the product, shall apply.

8. This Company reserves the right to adjust prices on orders at any time during production due to changes in cost of materials, wages, or taxes.

9. No change in an order shall have any force, effect or validity whatsoever except with this Company's written consent, and under conditions which will indemnify this Company for costs of such changes. Detailed descriptions of changes must be submitted by the customer in writing.

10. Because of Governmental priorities and restrictions, which are or may be in effect, affecting delivery to this Company of necessary materials and their use, this Company assumes no responsibility for comple-

tion of accepted orders. This Company shall not be liable in any way for any delay due to strikes, differences with workmen, accidents to machinery, delays of carriers, fires, acts of God or a public enemy, or other causes of delay beyond its control. *Shipping time indicated is also subject to extension, should orders bearing higher preference ratings be accepted by this Company before shipment of customer's order, or should any Governmental priority order or other restriction delay shipment of customer's order.*

11. In absence of specific direction by customer, method of shipment shall be at this Company's discretion.

12. The customer assumes and will bear the expense of, and will hold this Company harmless against, any suit, claim, or damage arising from or out of any patent liability for goods manufactured to customer's design or specifications, or specially designed by this Company to meet customer's requirements.

13. No goods are to be returned to this Company for any reason without this Company's written permission.

14. No notification that materials are considered defective shall have any force, validity or effect whatsoever unless it is in writing and is received by this Company at [REDACTED] within ten days after customer's receipt of such goods. At this Company's option it may:

- (a) Inspect such material on the customer's premises, or
- (b) Request its return to this Company's plant for inspection.

Whether or not any claim for defective material is allowed, customer assumes and will bear and be solely responsible for the expense of, and shall hold this Company harmless against, any suit, claim or damage arising from or out of the use of such material.

15. No claim for shortage shall have any force, validity or effect whatsoever unless it is in writing and is received by this Company at [REDACTED] within ten days after customer's receipt of such goods.

16. No alteration or modification of these conditions shall have any force, effect or validity whatsoever unless it shall be in writing signed by this Company and shall state that it is intended to be effective as such alteration or modification.

B

589  
UL  
2  
3  
UL

[REDACTED]

H

[REDACTED]

75  
1.65

[REDACTED]

.90

205

Long distance call made to  
[REDACTED] to  
expedite purchase of Platinum  
tuing for classified project.

H

A

[REDACTED]

H

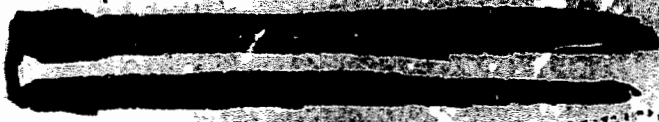
[REDACTED]

.29

3.19

50-53

B



PAID BY CHECK ADDRESS TO

AUG - 7 1956

THANK YOU

C

A

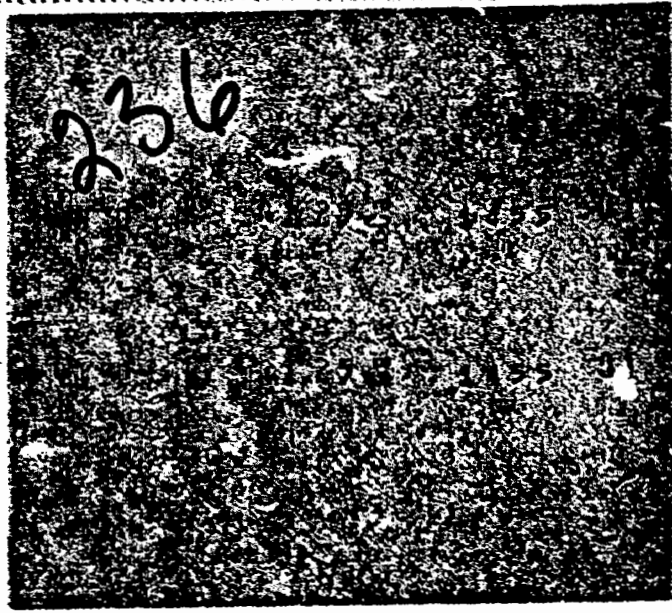


13

AMOUNT ENCLOSED

PLEASE DETACH AND RETURN UPPER PORTION OF THIS BILL WITH YOUR REMITTANCE.

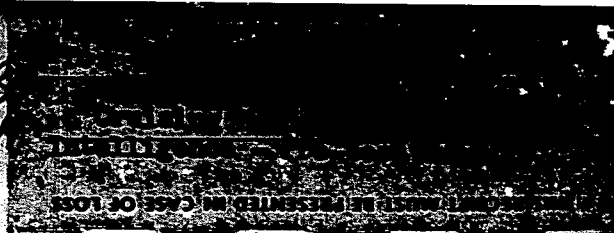
\$ 6.75



236

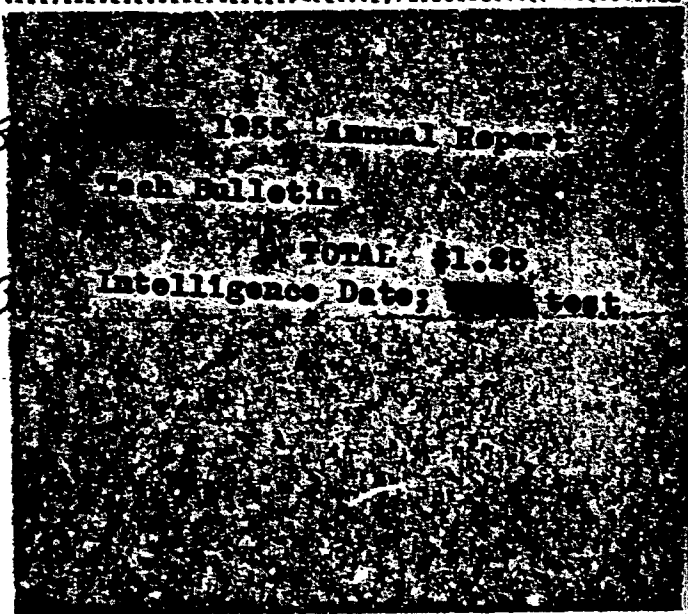
30-53

13



B

B



1955 Annual Report  
Tech Bulletin  
TOTAL \$1.85  
Intelligence Date; 1955 test

INVOICE

CASH  CHARGE

DATE: June 10

SOLD TO:

SHIP TO:

ADDRESS:

ST:

CITY:

CITY:

Customer's Order No.

Ship Via

Mail

Prepay & Add

Prepaid

Collect

Insured

Coil

Delivery

Part No.	KIND	Tracing or Negativ.	SIZE	Sq. Ft. Each	TOTAL		DESCRIPTION	Price Per Sq. Ft.	AMOUNT
					Prints	Sq. Ft.			
RIPRODUCERS	1		8x10 Mag	H			[REDACTED]		1.00
							Postage Handling		12
									12
							Received Cash		1.00

Part No.	QUANTITY			CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	COST
	Ordered	Shipped	Unit					
					Balance Due		12	

No. 10106

[REDACTED] B

TAX		
Postage and Insurance		
TOTAL		



30-53

B  
Delivery 9/27/196  
M

P. O.

Shipping Address

When Ship

QUAN.

ITEMS

PRICE

AMOUNT

How

Full Charge

2.00

1.00

0.00

2.15

Paul

Signature of Purchaser

Salesman

B  
Chart No. 9106 195

Date 11/24

1. 2.4

2. 2.4

3. 4.19

4.

5.

6. 2.08

7.

8.

9.

10.

11.

12. 23

PT 971

B  
# 26567 156

2. 2.06

3. 2.00

4. 2.00

5. 2.00

6. 2.00

7. 2.00

8. 2.00

9. 2.00

10. 2.00

11. 2.00

12. 2.00

13. 2.00

14. 2.00

15. 2.00

16. 2.00

17. 2.00

18. 2.00

19. 2.00

20. 2.00

21. 2.00

22. 2.00

23. 2.00

24. 2.00

25. 2.00

26. 2.00

27. 2.00

28. 2.00

SALES TAX

380 223 41 184

207

380 223 41 184

207

380 223 41 184

207

380 223 41 184

207

380 223 41 184

207



POSTAL NO. B 949-40

DATE 8/24/56

210 [redacted] A

AUG 22 1956

1 sabotage pamphlet

13¢

MAIL  
CUSTOMER'S SIGNATURE

TAX

POSTAGE

TOTAL

02

08

1.85

2539

AUG 24

SEP 12

17H

21

75

35

35

35

1.00

211



FILL IN OTHER SIDE

DETACH AND HOLD

U.S. Postal Money Order PURCHASER'S RECEIPT

DOLLARS	
CENTS	85

3.65

DATE	AMOUNT	ARTICLE	PRICE	AMT. PAID
8/24	1.85	1 sabotage pamphlet	1.85	
8/24	0.02	Tax	0.02	
8/24	0.08	Postage	0.08	
8/24	1.85	Total	1.85	
8/24	0.75	Balance		0.75
8/24	0.35	Deposit		0.35
8/24	0.35			0.35
8/24	0.35			0.35
8/24	1.00			1.00

CUSTOMER'S VOUCHER

B

1316 C

VALUE

ARTICLE

PRICE

AMT. PAID

DATE

AMOUNT

ACCOUNT NO.

DATE

AMOUNT

ACCOUNT NO.

DATE

AMOUNT

ACCOUNT NO.

DATE

AMOUNT

ACCOUNT NO.

FORM

INVOICE

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

214

B

[REDACTED]

September 10, 1956

In Account With

[REDACTED] A

Account 8320

H

Refund for one day plus cot rental on cabins #21 and #22, both 8-person cabins for day of November 6 to 7.

\$30.60

Refund

O.K. [REDACTED] A

H

U.S. Postal Money Order PURCHASER'S RECEIPT

223

DETACH AND HOLD

FILE IN OTHER SIDE

SEP 24 1956

H

U.S. Postal Money Order PURCHASER'S RECEIPT

449

DETACH AND HOLD

FILE IN OTHER SIDE

SEP 24 1956

8 October 1956

Received from 2 books: SPIES & NEXT WA also, THE ENEMY WITHIN

Total: 4.49 plus Money Order 10 cents plus 3 three cents stamps 24 center Dollars

TOTAL: For Intelligence Purposes; Research

4.85 [REDACTED] Custodian

A

30-53

**RECEIPT**

For Government Publications Order

H from: [REDACTED]

B [REDACTED]

U.S. Secret Service  
Treatment of POW's

275  
Total .60 cents

For: Intelligence Data

NO order fee 10

A [REDACTED] Custodian

TOTAL: 70 cents

B

[REDACTED]

[REDACTED]

H [REDACTED] 10-8-56

Sold to

Address

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

12 - Dues [unclear]	1.80
<u>2.17</u>	
<u>PAID</u>	

49

Keep this slip. It is the only receipt bill you will receive.

504295R

WFO. BY THE

H

B

[REDACTED]

Oct 15, 1956

Sold to M Cash

218

To Account Rendered

1- Single tube 20 w		
Industrial fixture	\$6.15	
FLUORESCENT		13
Tax		
	\$6.28	

RECEIVED PAYMENT

10/15/56

emergency purchase

B

[REDACTED]

C

U O I

30-53

220

Postage to [redacted] A

11 #

#  
213 ←

Cost of mailing parcel post package, 11 pounds

[redacted]

Oct. 22, 1956

H

210  
 [redacted]  
 Sept 19 Dr  
 [redacted] X 2 = 4.00  
 X Project







B

WHOLESALE ONLY

CUSTOMER'S INFO

CUST. ORDER NO.

DATE 11-2-62

B

M

TERMS  
2% 10 Days  
E. O. M.

ADDRESS

H

SOLD BY SALESMAN CASH C. O. D. CHARGE ON ACCT. HEDGE, NET'D CARRIER SHIPMENT

QUANTITY			DESCRIPTION	LIST	NET	AMOUNT
E/O	ORDERED	SHIPPED				
	2	2	Wing on 535 Elements		1.00	2.00
			Less 2%			.04
						1.96
224						
Pd.						

FILLED	CHECKED	Remarks	TOTAL SALE
BILLED	SHIPPED		POSTAGE
			TOTAL DUE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 5 DAYS  
 TOTAL DUE IS FOR THIS INVOICE ONLY—EACH INVOICE CARRIES SEPARATE TOTAL  
 BACK ORDERED ITEMS WILL BE SHIPPED WHEN RECEIVED UNLESS OTHERWISE ADVISED

SR 142



WHOLESALE ONLY

CUSTOMER'S ORDER

CUST. ORDER NO.

DATE

10/30/66

AD. RESS

TERMS  
2% 10 Days  
E. O. M.

SALESMAN

CASH

C. O. D.

EX. ORDER

NOSE. RET'D

CARRIER

SHIPMENT

QUANTITY  
B/O ORDERED SHIPPED

DESCRIPTION

LIST

NET

AMOUNT

2 2

Unigar Units # 1235

1.50

1.20

2.40

Less

05

2.35

Development Project

921

FILLED

CHECKED

Remarks

BILLED

SHIPPED

TOTAL SALE

POSTAGE

TOTAL DUE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 5 DAYS

TOTAL DUE IS FOR THIS INVOICE ONLY - EACH INVOICE CARRIES SEPARATE TOTAL

BACK ORDERED ITEMS WILL BE SHIPPED WHEN RECEIVED UNLESS OTHERWISE ADVISED

SR 142

30-53

RETURN RECEIPT

Purchased of



Date 195

B  
263

264  
Electrical Extension  
with clamp

C  
H

Address

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Lbs. Butter		
	Gals. Skim		
	Lbs. Cheese		
	Lbs. Dry Milk		
	Gals. 30% Condense		
	Gals. Cream		
	Doz. Eggs		

No. 09489 Received by:

SOLD TO  
DATE 1-25 1957

ADDRESS

TERMS CREDIT APPROVAL

QUANTITY	DESCRIPTION (INCLUDE SIZE OR OTHER NUMBER)	UNIT PRICE	AMOUNT
1	50R 4110 Lamps #.	2.95	2.95
			3.01

RECEIVED BY  
SALESMAN



No. 996

THIS TICKET

RETURNED GOODS

TELEPHONE

30-53 B

CUSTOMER'S ORDER NO.

DATE 1-16

1957

M

ADDRESS

Quantity	CASH	C. O. D.	CHARGE ON ACCT.	MSGL. RTD.	PAID OUT	Description	Price	Amount
1	<input checked="" type="checkbox"/>					1 Gal. Hig. Cleaner		2.69
						2.66 10 10 10		
						B		
						C		

All claims and returned goods MUST be accompanied by this bill

No. 14508 RECD 31

[Redacted]

B

DATE

1-23 1957

SOLD TO

Cash

ADDRESS

SALESMAN

ORDER NO.

CASH

CHEQ.

CREDIT

QTY.

PART NUMBER

DESCRIPTION

UNIT

PRICE

TOTAL

1 B661 1864-B Lighter

2.67 [Signature]

3.95

RECD BY

SPIN TOTAL

TAX

TOTAL

No. 73093

WARD INC. - BALDWIN, ILL.

30 50  
18 June 57

25 lbs. Duplice  
T-4

3.75  
12  
3.87

Paid

B

[Redacted]

[Redacted]  
CAB NO. 2956  
DRIVER 1-18-57  
1.45

258

B

[Redacted] c  
[Redacted] .B

255

B  
[Redacted]

Customer's Order No. \_\_\_\_\_ Date June 19 1957

Address \_\_\_\_\_

Sold by  Cash  C.O.D.  Change  On Acct.  M.O.S.  Int.  P.O. Ord.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	25 lbs. Duplice T-4	15.00	3.75
			12
			3.87

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

No. 1531 Rec'd by \_\_\_\_\_

[Redacted] H

AS9

Jan. 2/1-59

Received from [redacted] A

\$600 please if it stay for time

total amount - [redacted] C Total \$ 6.18

Feb.

[redacted]

B

[redacted] C

30-53

CUSTOMER'S COPY

No 287892

STANDARD RENTAL AGREEMENT

Use This Stamp Below to Show Time of Renting and Time of Returning Vehicle.

THE UNDERSIGNED owner, being licensed to use the vehicle, 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 the Motor Vehicle Act.

**DRIVERS LICENSE NO.** [REDACTED] **MAKE** [REDACTED]

**STATE** [REDACTED] **EXPIR. DATE** [REDACTED] **BODY STYLE** [REDACTED]

**APPL. NO.** [REDACTED]

**TIME IN** 3:07 PM 1-21-57

**TIME OUT** 7:41 AM 1-19-57

<b>MILEAGE IN</b>	26	8	66
<b>MILEAGE OUT</b>	26	8	24
<b>MILES DRIVEN</b>			41

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's station from which it was rented, 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, Provincial or Municipal laws, rules, regulations or ordinances 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 the 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) Service and time charges computed at the rate specified above for the period of this rental.
  - (c) A sum equal to the cost of all damages to said vehicle during this rental period provided, however, that renter's liability shall be limited to \$100.00 unless vehicle was operated in violation of any of the provisions of this rental agreement.
  - (d) A sum equal to the value of all tires, tools and accessories lost or stolen from said vehicle.
  - (e) The cost of return of car to point where rented if car is left at any other point with or without permission.
- (7) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

**RENTAL BY:** [Signature] **DATE** [REDACTED] **TIME** [REDACTED]

<b>WILL RETURN</b>	<b>DEPOSIT \$</b>
	<b>MILES @</b> 3 80
	<b>HOURS @</b>
	<b>DAYS @</b> 22 50
	<b>WEEKS @</b>
<b>TOTAL RENTAL CHARGES</b>	
<b>DAMAGE</b>	
<b>COLLISION PROTECTION</b>	
<b>TOTAL CHARGES</b>	
<b>LESS REFUND: GAS-REPAIRS</b>	
<b>NET AMOUNT DUE</b>	26 30

**OWNER** [REDACTED] **COLLISION PROTECTION**

IF THE BOX HAS BEEN INITIALED ON BEHALF OF OWNER, THEN FOR AN ADDITIONAL FEE OF \$1 PER DAY (WITH A MAXIMUM OF \$5 PER WEEK), OWNER AGREES TO RELIEVE RENTER OF ALL LIABILITY FOR COLLISION DAMAGE TO THE RENTED VEHICLE REFERRED TO ABOVE WHILE IT IS OPERATED IN CONFORMITY WITH THIS RENTAL AGREEMENT, BUT RENTER SHALL BE FULLY LIABLE FOR ALL SUCH DAMAGE IF SAID VEHICLE IS OPERATED IN VIOLATION OF ANY LAW OR THIS RENTAL AGREEMENT.

**SIGNED RENTER** [Signature] **COMPUTED BY** [REDACTED]

**LOCAL ADDRESS** [REDACTED] **TEL. NO.** [REDACTED]

**PRINT NAME** [REDACTED] **IMPORTANT**

**STREET** [REDACTED] **SHOW NAME**

**CITY & STATE** [REDACTED] **AND ADDRESS EXACTLY AS IT SHOULD APPEAR ON ACCOUNT RECORDS.**

**BUS. ADDRESS** [REDACTED]

**CITY AND STATE** [REDACTED]

**OWNER'S NAME AND ADDRESS (Use Rubber Stamp Below)**

**OWNER BY:** [Signature]

B

Sold to

261

Address

Del:

TONS	KIND	PRICE
1	Comm 711	26 00
	TX	78
	Hand [redacted]	26 78

Invoice No.

C.O.D.

Paid

B

262

B

262  
EMERGENCY  
GAS

2 278 11

[redacted]

H

PRODUCTS

B





No. 253

16 January 1957

RECEIVED FROM [REDACTED]  
hauling toll-emergency; field test station wagon 100 DOLLARS

differentiated payments on mileage 6.00  
6.00 Total 6.00

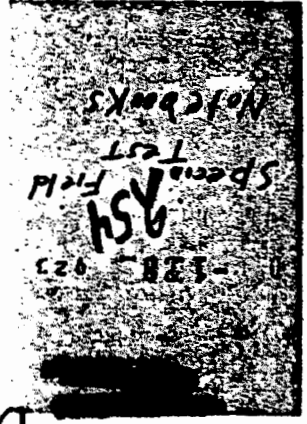
Amount Paid \$ 6.00  
Balance Due \$ 0.00

"THE EFFICIENCY LINE"

252

Field Test  
Tool  
Kit

Clamp  
Tape  $\frac{.45}{5.02}$



6

B

[REDACTED]

Polaroid  
Film  
4 Rolls 239  
-115:23 \$ 8.98E

B

[REDACTED]

12-4-1956

Sold to M Cash

238

H [REDACTED]

To Account Rendered	
2 -	Mogel To Medium Rights 1.20
	Tax .33
	<u>1.20</u>

RECEIVED PAYMENT  
12-4-56  
[REDACTED] B  
[REDACTED] C

No. 240  
5 Dec 1956

RECEIVED FROM [REDACTED] B

for two extensions on powder dustpan DOLLARS

75cents each x 2 = 1.50 plus .35 shipping

amount Total \$ 1.85 10 cents Money order

amount Paid \$ [REDACTED] A

amount Due \$ [REDACTED]

30-26

B [REDACTED]

H [REDACTED] 2-6-26

Name \_\_\_\_\_

Address \_\_\_\_\_

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

10-25	7.50	1.00		
1-	1.00	1.00	5.22	
0.41				
[Signature]				
H	[REDACTED]	Sales Tax	12	
A			10	5.00

TO CORRECT ERRORS BRING THIS BILL 374128









30-53

at precise angles, and pictures tell in a pictorial way not just a cheap book of dirty tricks. It covers the field thoroughly and shows you what to do when you meet an enemy face-to-face.

Military and police units all over the country have nothing but praise for Applegate's masterful techniques—they are based on sound judgment and will work if properly applied. Don't be a wimp or an "If I had only known" man—be prepared!

Over 320 pages (paper cover) Illustrated **\$3.00**

**FOOD SERVICE FOR THE ARMY AND AIR FORCE**

This large book, crammed with useful material from the important food service manuals, texts, and directives, is the most complete reference available for mess stewards, mess officers, cooks, bakers, and food service personnel.

328 pages (paper cover) Illustrated **\$3.50**



THE BEST IN MILITARY FOODS

24

U.S. Postal Money Order PURCHASER'S RECEIPT

DETACH AND HOLD HERE

U.S. MONEY ORDER

NO. 228

15 NOV 1956

100

125

**BEAT THE CLOCK** to catching trains and planes, costly parking tickets, missed appointments, late departures and other important moments when a minute is of the essence. This handy, pocket-size alarm for your pocket or purse can be set to alert you 5 minutes or 4 hours after you set it. Jeweled bezel made by Swiss craftsmen, is set in tarnish-proof lightweight wristwatch size case with a clip back. Clip it in your pocket, use as a money clip, or original tie bar. Makes a wonderful gift. Made to sell for \$12.95. Save \$6 and valuable time.

SR-3288 **\$6.98**

Flip-open lids snap closed. Ideal for travel. 2 1/4" height in various diameters from 1/2" to 1 1/2" fit in purse or pocket.

SR/4485...8 in Assorted Sizes **\$!**

H

RECEIVED FROM

CITY STREET MAB

Field 100 7-11

DOLLARS

228

1/20

No. 228

15 NOV 1956

Account Total \$ 1.00

Amount Paid \$

Balance Due \$

"THE EFFICIENCY LINK"

A

227

RECEIPT

Long distance telephone call 9 Oct 56

Relative to confirming accommodations for place of fall, 1956, meetings.

TOTAL 40 cents



A





30-53

PAYMENT RECEIVED, THIS IS YOUR RECEIPT

1956 Hotel Red Book @ \$5.00  
Tax .10 \$5.10

2766

RECEIVED FROM

Purchase of one HOTEL RED BOOK, 1956  
To be used as source of information for DOLLARS  
accommodations to various classified field test  
areas.

Account Total \$ 5.10  
Amount Paid \$  
Balance Due \$

"THE EFFICIENCY LINE"

No. 231

23 November 19 56

STAMP

30-53

B [Redacted]



WATCH REPAIRING

232

Customer's Order No. \_\_\_\_\_ Date 11/27 1956

M. Cash  
Address \_\_\_\_\_

Sold by  Cash  C.O.D.  Charge  On Acct.  Mose. Ret.  Pd. Out

QUAN	DESCRIPTION	PRICE	AMOUNT
	Quinty case		3.30
	White spec		00
			3.30
	Paint in Jar		

ALL claims and returned goods MUST be accompanied by receipt

No. 04590 Rec'd by [Redacted] C

RECEIVED FROM [Redacted] 27 Nov 1956  
Back left picture  
DOLLARS

Account Total \$ 1.00  
Amount Paid \$ \_\_\_\_\_  
Balance Due \$ \_\_\_\_\_  
"THE SPONSORING LINK" A

INTER-DEPARTMENTAL

235

Subject \_\_\_\_\_

Date 11/28/56

To: Accounting Department

*B* [redacted] has purchased the following.

1.75 lbs. 3/4" Nat. P.B. Bakelite Sheet - XII Grade

\$1.75 lot

*C* *And B*  
[redacted]  
[redacted]

*C*  
Purchasing Agent

Emergency Purchase-  
Sampling unit.



A-10.48 - 0508 NOV 19

237

NOV 20 1973

144  
48



9.93

10.4

.45

.10

10.48

—  
—

REIMBURSEMENT ON subscription  
Motor-Boating  
intelligence data on field  
trip - [redacted] H

TOTAL REFUND  
+ \$ 4.50

494

3057  
Refund Payment  
39.90  
[redacted] H

WE APPRECIATE  
YOUR PATRONAGE  
E12 694 \*S 000.71115  
\$ 000.69-3  
\$ 000.0253  
493  
Experimental pen-  
improvisation  
Genuine  
[redacted]

492

REFUND ON OVERAGE PAID ON ENTRY NO. 488,  
dated 7 Nov 57

was \$2.20

[redacted] A

496  
18 Nov 57

Purchase of research text:

BACTERIAL FERMENTATION by Baxter

from [redacted] H

3.00 plus 12 cents postage  
plus 15 cents money order

TOTAL: 3.27

491

REFUND ON entry No. 380, dated 29 July 57  
for two way experimental portable radio

Radio was returned as unsatisfactory for  
problem -

REIMBURSEMENT ALLOWED: + \$39.90  
13 Nov 1957

[redacted] A

[redacted] B  
184  
495  
Black file folders  
THANK YOU



ORIGINAL

INVOICE NO. **3337**

DATE **11 21 57**

SHIP TO

SHIP VIA

YOUR ORDER NO.

TERMS: ACCOUNTS PAYABLE WITH EXCHANGE AT NEW YORK CASH DISCOUNT NOT ALLOWED

All merchandise covered by this invoice has been manufactured in accordance with the provisions of the Fair Labor Standards Act of 1938 as amended.

UNFILLED ITEMS	QUANTITY SHIPPED	TITLE	CODE	PRICE	AMOUNT	TOTAL
		BANNER FERTILIZATIONS	0391		3.0	
		SW Project Research Data - reffered to				
PLEASE DO NOT RETURN TO THE MANUFACTURER. If you are unable to locate the manufacturer, please return to the nearest office of the manufacturer.				TRANSPORTATION		1.2
MERCHANDISE AUTHORIZED BY NEW YORK CITY HEALTH DEPARTMENT.				PLEASE REMIT THIS AMOUNT TO INSURE PROPER CREDIT AND PROMPT HANDLING OF INQUIRIES PLEASE QUOTE INVOICE NUMBER AND DATE		3.12

*Handwritten:* SW Project Research Data - reffered to

*Handwritten:* [Signature]





499

27 Nov 57

TO:

for - special time pieces, dials  
miniature experimental motor  
wide use. - cutting instrument

COST 32.89  
Non order .30

TOTAL \$ 33.29

455

1957

NO. 1

Buy No.            Check            ACCOUNTS FORWARDED

1		
2		
3		
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		

38

Your account stated to date of year

THANK YOU

1911E

0.896E  
0.156E  
0.156E

500

Flash-light

16833 \$ 2.30D

225

457

00629  
00013

21900



ORDER NO. *4760*

DELIVER TO: *4760*

VEHICLE MAKE: \_\_\_\_\_ YEAR: \_\_\_\_\_ LICENSE NO. \_\_\_\_\_

ORDER NO. \_\_\_\_\_ PHONES - BULK \_\_\_\_\_

TIRES - SP \_\_\_\_\_ SPARK PLUGS \_\_\_\_\_ BRACKETS \_\_\_\_\_

LUB. \_\_\_\_\_ RELEASE \_\_\_\_\_ GAS \_\_\_\_\_ OIL \_\_\_\_\_

QTY	SIZE OR SPEC. NO.	DESCRIPTION	OFFICE USE	UNIT DIS. DIS.	PRICE	AMOUNT
40		Joan rubber			75	3.00
						06
						3.06
development project						
SALES TAX						

No. *9* INVOICE GIVE THIS COPY TO CUSTOMER IN ALL CASES **THANK YOU**

RECEIVED BY: \_\_\_\_\_ RELEASED BY: \_\_\_\_\_

CHARGES ARE PAYABLE ON 10TH PROCEED AT ABOVE ADDRESS

CHARGE CASH



SALES SLIP

STORE STAMP

454

Name  
Address

Loella Butter	
Eggs	
Coffee	
Bread	
Flour	
75 lbs. Brown Rice @ 17	1275
Paid by	
Check	
LAB RESEARCH PROJECT	

This sales Slip to be made out in Duplicate every time an order is left to be called for whether Paid or Unpaid.  
 Ring up on Register, by Manager who will record check Number in ink both on Original and Duplicate.  
 Original with check placed to same to be kept by Manager and returned to Main Office (or Branch Office) in envelope Form 104 marked for attention of Employment Desk #3 as per instructions. Duplicate Sales Slip to go with Merchandise.

Order taken by \_\_\_\_\_  
 Manager \_\_\_\_\_  
 Sign Name in Full

Check No. \_\_\_\_\_  
 Enter in ink  
 ORIGINAL (BLACK INK)—DUPLICATE (RED INK)



INTER-DEPARTMENTAL

453

Subject: Port Detrick

Date: 10-2-57

Received from [redacted] \$12.50 for  
1 Solenoid actuator, 115 V 60CY AC, as used  
on type 6225 Relay.

[redacted]

808  
A



30-54

1-120-1-1  
 OCT 1 45  
 THANK YOU

ARTICLE (7) IS BEING HELD **C.O.D.**  
 REASON FOR HOLDING:

ACCOUNT NOT PAID TO ORDER  
 NO RECEIPT FOR ORDER  
 ORDERED BY LEGAL ORDER  
 APPLICANT NOT ON OUR LISTING

OFFICE OF THE ATTORNEY GENERAL





IN REPLY ADDRESS THE DIRECTOR  
AND NOT THE SIGNER OF THIS LETTER

And Refer to No. 734/rfj

6 November 1957

Dear Sir:

In accordance with your request dated November 4, 1957

the following have been sent to you under separate cover:

SINGLE LENS PHOTO- GRAPHS	Numbers	
	Date of photography	Approximate scale 1
	Approximate scale of prints 1	Enlargement ratio
NINE LENS PHOTO- GRAPHS	Numbers 04999, 43501	
	Date of photography July 5, 1940 April 20, 1954	Approximate scale 1 5,000 1:20,000
Air photo index numbers 133-E-3NE, 133-E-NE1, 133-F3, 133-F2 and data sheets		
Copies of map numbers		
Type of map		Scale 1
The cost of the data sent to you is \$ <u>7.00</u>		
Receipt of \$ <u>7.00</u> as payment is acknowledged.		

A

13  
 487  
 1951

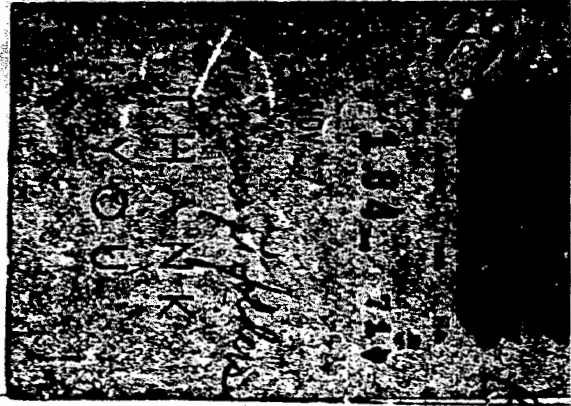
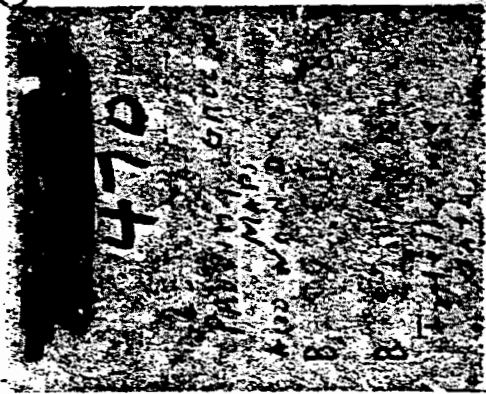
CUSTOMER ORDER NO.  
 ADDRESS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	WINE	4.50	4.50
1	WINE	10.50	10.50
TOTAL \$15.00			

PAID BY  
 RECEIVED BY



B




B



471

10-28 1957

Sold to M *Cash*

To Account Rendered		
1- Reington Charge & Light		4.25
Special battery Tax		1.6
Light		3.11
Experimental	10-28-57	
		B
		C

30-54

H



B

PREVIOUS BALANCE	PURCHASES	PAYMENTS	RETURNS	BILLING DATE	THE BALANCE DUE IS
473	893			OCT 17 57	893*
	+ 15 money order				
	<u>9.08</u>				

Hidden under-AAM Holstey Research sample problem development - security

YOUR CHARGE ACCOUNT WILL BE HONORED AT OUR [REDACTED] B  
 IN THE SUMMER SEASON ALSO AT [REDACTED] B

MERCHANDISE CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE IN RED INDICATES CREDIT IN YOUR FAVOR

INQUIRY REGARDING ANY ITEMS ON THIS STATEMENT SHOULD BE ACCOMPANIED BY THE ORIGINAL SALES OR CREDIT SLIPS WHICH ARE ATTACHED FOR YOUR CONVENIENCE. IF NO TRANSACTIONS APPEAR, THE STATEMENT IS USED TO TRANSMIT ADVERTISING MATERIAL ONLY, AND IS NOT TO BE TAKEN AS A BILL.

472

28 October 57

FOR: County Road Map

Purchased from: [REDACTED] B

Cost: \$1.50  
MO fee .15

TOTAL 1.65

A

30234

476  
Special Agent  
in Charge

477

30 October 1957

Booklet: [redacted] H

from [redacted] B

Intelligence reference data

.50 cents

[redacted] A  
Custodian

30 October 1957

2 packages BRILLO PADS  
21 cents each TOTAL 42¢

urgent

42 cents

478

475

28 October 1957

FOR: 1 year subscription

[redacted] H

Cost: \$12.00  
fee .60

Intelligence review  
data; reference

TOTAL 12.60

474

28 October 1957

FOR: [redacted] H

2 year subscription

Intelligence data

3.00  
money order .15 TOTAL \$3.15

U.S. Postal Money Order

EXCISE	
3	7
	CENTS

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE  
**DETACH AND HOLD**  
PURCHASER ASSUMES RESPONSIBILITY FOR FURNISHING NAME AND ADDRESS  
NAME OR DATE IN SPACE

30 OCT 28 1957

479

B

YOUR ORDER NO. 1tr 9/23/57

CUST. ORDER NO.

SHIPPED TO

31 Oct 57

TERMS: INVOICES DATED 1st TO 15th INCLUSIVE 1% 25th INST. INVOICES DATED 16th TO 31st 1% 10th PROX. NET 30 DAYS. F.O.B.

ORDER NO. 26616	INVOICE DATE 9/25/57	SHIP VIA Parcel Post	ACCT. NO. 208	SUPPLIER NO. [REDACTED]	JOB NO. 6552
-----------------	----------------------	----------------------	---------------	-------------------------	--------------

QUANTITY AND ORIGIN	UNIT OR CASE	QUANTITY ORDERED	DESCRIPTION	PRICE EACH	LESS % DISC.	AMOUNT
				check received		\$1.00
1 qt.		1	AD220 Lite Oil	.80		.80
5		5	Accessory Bulletins	N/C		.45
				P.P.		<del>1.00</del>
						\$1.25

One dollar paid  
 on Entry # 434 Sept. 23 ;  
 Additional 25¢ for postage  
 on this invoice, entry # 479

ALL CLAIMS FOR MATERIAL DAMAGED IN TRANSIT SHALL BE MADE TO CARRIER BY BUYER. SELLER HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

[REDACTED] A

30254



480

31 October 1967

3054

FOR:

[REDACTED]

H

Intelligence reference

TO:

[REDACTED]

B

1 yr subscription

\$1.00

[REDACTED] A

W/C

47 58051 E -001-

10

# EXPIRATION NOTICE

Your subscription to the publication listed below will soon expire. It may be renewed at the price indicated. Please return this entire notice, with remittance, promptly to [REDACTED]

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Subscription renewal completed [REDACTED]  
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H [REDACTED]

\$1.00 A YEAR  
50¢ ADDITIONAL FOR FOREIGN MAILING

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BEGINS	_____
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[REDACTED]

SEE OTHER SIDE

480

3054

31 October 1967

FJR:

[Redacted]

H

Intelligence reference

TO:

[Redacted]

B

1 yr subscription

\$1.00

[Redacted]

A

### 5 POPULAR PUBLICATIONS of general interest

#### WOODWORKING AND FURNITURE REPAIR

Many people enjoy woodworking as a hobby in their homes. Covering all phases of shop work, and telling how to use various woodworking tools and machines, plus giving practical instructions on how to repair and refinish furniture, this manual is a compact reference for amateur cabinetmakers. Many pieces of furniture are illustrated, with details of their construction. (1946) 139 pages, with illustrations. Catalog No. W135:5-613 Price 75 cents

#### THE CONSTITUTION OF THE UNITED STATES—ANALYSIS AND INTERPRETATION

A comprehensive volume of constitutional interpretation containing annotations of cases decided by the United States Supreme Court through June 30, 1952. Its purpose is to set forth the currently operative meaning of all provisions of the Constitution, and in cases of the most important provisions, to trace the course of decision and practice whereby their meaning was arrived at by the Constitution's official interpreters. Also it contains innumerable historical comments on the development of American constitutional law. 1953. 1361 p. Catalog No. 82/2:S.Doc.170 Cloth, \$6.25

#### 1953 ABRIDGED EDITION, GOVERNMENT PRINTING OFFICE STYLE MANUAL

Extensively revised and brought up to date, this 1953 abridged edition of the Government Printing Office Style Manual offers a wealth of

practical information on copy preparation and production of printed matter. Frequently described as the "Stenographer's Handbook," it contains many suggestions on such subjects as style and good usage, capitalization, spelling, punctuation, and abbreviation. (1953) 292 pages.

Catalog No. GP12:519/18/953 abridged Price \$1.25

#### YOUR CHILD FROM ONE TO SIX

This manual is an excellent source of help to parents in caring for their young child during his early years. It gives pertinent information on preserving the child's health and preventing disease, care of the teeth, food and food habits, sleep and sleep habits, children's clothes, play experiences, personality and physical development, and on the care of the sick child. (1945) 147 pages, with illustrations.

Catalog No. FS3.209:30 Price 20 cents

#### CROPS IN PEACE AND WAR

The 1950-51 Yearbook of Agriculture—just like all the yearbooks, is written primarily for farmers and workers in agriculture. This issue not only discusses all the important food and fiber crops of the United States, but covers in detail the role of science in agriculture, agricultural engineering, and consumer relations. Separate chapters deal with hides, meat, poultry, forest products, oils, and others. Amusing anecdotes, pertinent to the text, are scattered throughout the book. (1951) 942 pages, with illustrations and charts.

Catalog No. A1.10:950-51 Price \$2.50

PLEASE CHECK PUBLICATIONS DESIRED OR ORDER USING TITLE AND CATALOG NUMBER

30-54

465

24 16 October 1957

**RECEIVED FROM** Two (2) BERNZ-O-MATIC Propane gas COOK STOVE burners - lab apparatus, emergency Original price 11.95 each **DOLLARS**

sale price for two 17.00

Account Total \$ 17.00

Amount Paid \$

Balance Due \$

"THE EFFICIENCY LINE"

STAFF LOAN	OCT 11 17 1	\$ 01.250r A	464
DRIVER		\$ 00.035r A	
		\$ 01.280r A	
		\$ 01.300r A	
		\$ 01.020r A	
		\$ 01.350r A	465
	OCT 13 5 4 3	\$ 00.035r A	
		\$ 01.380r A	

**BERNZ-O-MATIC**  
**PROANE COOK STOVE**  
 COMPLETE WITH DISPOSABLE PUE  
 CLINDER  
**PROS**  
 ONLY \$17.95

466

Customer's Order No.

DATE 10/16/57

SOLD TO

Call

ADDRESS

SALESMAN

TERMS

CASH	CHARGE	C. O. D.	PAID OUT	RETD. INDEB.	REC'D. ON ACCT.
------	--------	----------	----------	--------------	-----------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	50' plastic hose	598	1196
1	25' 1/2" gas extend		450
1	3" 1/4" hose	33	99
2	cast hose fittings		70
			1415
	paid	590	80
			1335

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

467

Customer's  
Order No.

DATE

SOLD TO

Cash

ADDRESS

SALESMAN

TERMS

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

100 6D Nails

1.15

#12 Paper Bags

.50

.65

80 NAILS

.45

#6 Paper Bags

1.10

.85

~~Urgent~~

1.95

~~Field~~

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE





CUSTOMER'S RECEIPT

347



B

DATE 6/11/71

NAME [REDACTED]

ADDRESS [REDACTED] APT. NO. [REDACTED]

CITY [REDACTED] PHONE [REDACTED] DELIVERY DATE 6/11/71

SOLD BY [REDACTED] CASH  CONTRACT  CHARGE  OK'D BY [REDACTED] WILL CALL  EXCH.

QUAN.	DESCRIPTION	AMOUNT
	VORVAD = 1001 2	100.00
	1 P.P. 230 VOLV.	
	40 T.M.V.	2.75
	NOV INSURANCE	
	NO JEWELRY	
	NON-BLAWNEY	
	TOTAL	197.75
	DEPOSIT TODAY	Cost \$ 111.75
	PREVIOUS DEPOSIT NO.	\$
	TRADE IN	\$ 197.75
	TERMS MONTHS @	BALANCE \$

RECEIVED IN GOOD CONDITION BY:

PICK UP TRADE IN OR LOAN	FOR MAINTAINING PHYSIOLOGICAL EQUILIBRIUM OF EXPERIMENTAL ANIMALS IN CONFINED QUARTERS.	C.O.D.
PICK UP RECEIVED BY		
PICK UP OF EXCHANGE, REFER TO CREDIT TICKET #		

15



No. 348  
26 June 1957

**RECEIVED FROM** \_\_\_\_\_  
balance due of 1.89 for cabin resertion  
fall 1957 security and progress \_\_\_\_\_ DOLLARS  
meetings, \_\_\_\_\_ semi-annual conference

Account Total \$ 1.89  
Amount Paid \$ \_\_\_\_\_  
Balance Due \$ \_\_\_\_\_

"THE EFFICIENCY LINE"



[Redacted]

[Redacted]

B

Date 26 June 1957

Your Order #

ORDER # [Redacted] C.O.B. [Redacted] Sold To [Redacted] Address [Redacted] B

DESCRIPTION	PART NUMBER	QUANTITY	TOTAL
William-Battery	HDD 4 SN	1	21.43
			43
			<del>21.86</del>
			43
			<del>21.43</del>

202%

25A

SPECIAL BATTERY FOR USE IN PORTABLE ELECTRIC UNIT \* FIELD TEST KIT

SALES TAX TOTAL

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.



B

[REDACTED]

July 1 1957

C

M. [REDACTED]

1 pr. cuff links	2.75
State Tax	.05
	2.80

351

Beach

[REDACTED]

C

For Research and Development  
special improvisation project.  
Security.



30-55

FOR - Rental Box  
Selected MAIL - Security

NO Form 1330  
Dec. 1956

BOX RENT RECEIPT

JUL 15 1957

PAYMENT RECEIVED BY (Name of Agent or Agent's Office)  
AMOUNT RECEIVED  
DATE RECEIVED  
ORIGINAL

6/30/58

93.25

6.22

Page 10-12	11/15	9.00
11/15	14.17	
11/15	23.17	
<b>355</b>		
Research Problem Equipment LAB URGENT		
H	Sales Tax	47
29		2366

206  
JUN  
12

B  
383  
245

.70  
1.55  
.23

Tax

Telephone calls for  
urgent procurement  
of carbon drills 2.25  
development project .23  
2.48

356

.23

2.48

H

TAX NO. TAX ID  
AUTHORITY NO.

CUSTOMER'S PACKING SLIP



REGISTER No.

25245

F.O.B.

TERMS

CUSTOMER'S ORDER NO.

SHIP TO

SHIP VIA

DATE SOLD

6-12-57

DATE SHIPPED

6-21-57

REQUISITION

NO. OF BOXES OR PAGES

FACTORY NO.	QUANT. SOLD	QUANTITY SHIPPED	FILLED BY	CHECKED BY	ENTERED BY	LIST PRICE	PER UNIT	LIST EXTENSION	DISCOUNT	NET AMOUNT
	12	12	#80 Carbon Dells #108A		C	27	ea.		Net.	324
357								1.07		
development - (C, S, D)										
project - (C, S, D)										
development										
Trans. from 227 2										
7957										
C										

RECEIVED BY:

30-55

358

B



DATE June 25, 1957

INV. NO. [Redacted] C

YOUR ORDER NO.

SHIPPED VIA P.P.I.L.S.

TERMS NET 30 days

SOLD TO [Redacted] C

PAYABLE AT PAR IN NEW YORK OR BOSTON FUNDS

1 - Cat.No. 292 3/8" Round Collet - - - - -	\$7.90
Postage	<u>.16</u>
	\$8.06

Res. & Development project - #

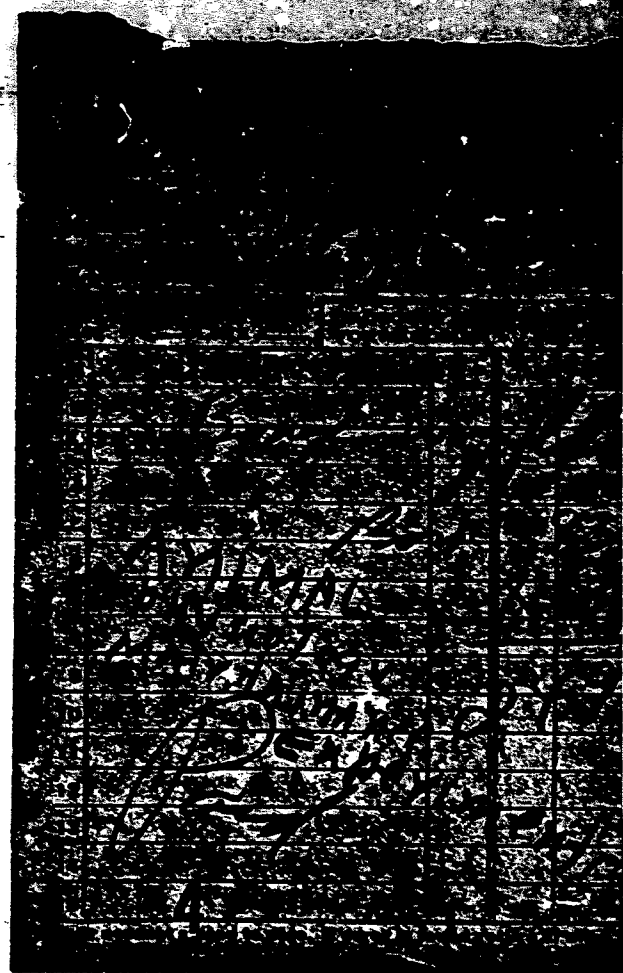
Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it was fully complied with Section 1(b) of the Fair Labor Standards Act of 1938 as amended.





505

H



B

361

1957

Sold To

Address

QUANTITY	MONETARY UNIT	RATE	EXTENSION
	English £		
	French Francs		
	German Marks		
	Spanish Pesetas		
	Italian Lire		
	Swedish Kroner		
	Danish Kroner		
	Norwegian Kroner		
	Indian Rupees		
	Coins		200
Research Project			
	Exchange Commission		

OUR REF: No. [REDACTED] TOTAL U. S. \$  
TOTAL CAN. \$

Payment Received  We Await Payment  We Debit Your Acc't.

INVOICED \_\_\_\_\_ VERIFIED \_\_\_\_\_

Commission To: \_\_\_\_\_ DR \$ \_\_\_\_\_  
\_\_\_\_\_ CR \$ \_\_\_\_\_

B

B

80-55

[REDACTED]

[REDACTED]

B

SHIPPED TO

371

A [REDACTED]

Shipped Via	Your Order No.	Date	Shipped Via	Your Order No.	Req. No.
FR	7/27/57	7/23/57			
TERMS: 30 DAYS NET CASH F. O. B. WAREHOUSE					
Code No.	Quant.	TITLE		PRICE	AMOUNT
					TOTAL

1 KRM, CRIME INVESTIGATION

10.00

Reference - Study

RECEIVED PAYMENT

JUL 28 1957

[REDACTED]

B

INVOICE NUMBER [REDACTED]

IMPORTANT: ORIGINAL INVOICE FOR PROPER CREDIT DUPLICATE INVOICE MUST BE RETURNED WITH YOUR REMITTANCE.

[Redacted] B

NOV 2 1961

NOV 2

NOV 2

NOV 2

[Redacted] A

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
SENT TO [Redacted]  
ADDRESS I.C. Crime Investigation  
text-book reference study  
NO MONEY BACK GUARANTEE  
30 DAY MONEY BACK GUARANTEE

[Redacted] B

[Redacted]

No. **373**

22 July 19 57

RECEIVED FROM **[REDACTED]** Reference Bibliography on

ISOTOPIES, 8 yrs development for use in research

development reference data project 1950

2.50 Money order plus 10 cents MO fee 2.60

88 5-cent stamps 20 2-cent post card .95

Account Total \$ TOTAL 3.55

Account Paid \$ 3.55

Balance Due \$ **[REDACTED]** A  
custodian

"THE PROMISE UNIT"

**370** JUL 10  
Paint brushes  
artist wares  
\$ 00.55-E  
\$ 00.55-E  
\$ 00.03-E  
-0.95 \$ 01.13-E  
A

**369** JUL 10  
Variety color  
Paints  
Research Project  
Urgency \$ 00.98-E  
\$ 00.20-E  
-0.79 \$ 01.00-E  
A

Total Shown Above  
JUL 17 2 27 PM '57 \$ 00.70 NV  
\$ 00.68 NV  
\$ 00.02 NV  
**372**  
B

ONE 86	15
After Aug 5/10	11
5/10	11
5/31	11

**Development PROJECT**



No. [Redacted]

Name W. Smith Date 7/13 1957

Address \_\_\_\_\_

1 - Single Plate 23

1 - sub list 40

1 - #4069 - I Report 75

367

UNCO BUREAU FORM 8

UNCO BUREAU FORM 8

367

No. **366**

15 July 19 57

**RECEIVED FROM** [Redacted]

2 back issues of [Redacted] magazine, June 57 <sup>100</sup> DOLLARS and Oct. 56 for radio plans

Account Total \$ .50

Amount Paid \$ 115 cents Money Order [Redacted]

Balance Due \$ .65 cents [Redacted]

[Redacted] B CUSTOMER A

No. **360**

1957

**RECEIVED FROM** [REDACTED] DOLLARS

for two walk-talkie radio sets, for development of  
for research and development, exploitation of  
air sample machine  
also 20, 24 stamps and 20, 27 cents total

Account Total \$ 15.90  
Amount Paid \$ 1.00 stamps  
Balance Due \$ .26 cents Money Order fee

**TOTAL 17.16**

"THE RECEIPT LAW"

6549  
JUN  
4  
14  
17  
18

H **363**

56  
56  
23  
26  
210

[REDACTED] Long  
Distance for  
purchase of  
Special battery -  
development project.  
\$ 2.10

35

[REDACTED] 3.85

U.S. Post Money Order

1199

**DETACH AND HOLD**  
PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

PURCHASER AGREES RETURN  
RIGHT FOR FILMS IN HIS  
NAME AND ADDRESS AND  
NAME OF PAYER IN SPACES  
FROM THE ORDER

JUL 13 1957

No. **365**

16 JULY 19 57

**RECEIVED FROM** [REDACTED] B  
Purchase experimental Walkie-Talkie radio  
for field trial purpose, exploitation DOLLARS 100

Account Total \$ 11.99  
Amount Paid \$ -350 cents MO  
Balance Due \$ 12.29

[REDACTED] A

"THE RECEIPT LAW"





[REDACTED]

Date 7-23 1957 Your Order # \_\_\_\_\_

Sold To Fort Detrick

CHARGE	CASH	C.O.D.	DESCRIPTION	PART NUMBER	QUANTITY	LIST	NET	TOTAL
	<input checked="" type="checkbox"/>		<u>H.C. Paulb.</u>	<u>1133</u>	<u>1</u>	<u>.40</u>		<u>.40</u>
								SALES TAX
								TOTAL

*[Handwritten signature]*

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

No. 375

24 July 1957

**RECEIVED FROM** [REDACTED]

for two transistor radio kit  
 for use in field test communication  
 exploitation study; research and testing

DOLLARS

Account To: \$ 14.90 NO

Account Paid \$ .30 money order fee

Balance Due \$ TOTAL 15.20

A  
Custodian

U.S. Postal Money Order

COLLECTOR'S RECEIPT

1490 CENTS

DETACH AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

JUL 24 1957

"THE EFFICIENCY LINE"





728  
 191 8 20  
 028161  
 3548  
 Data  
 Reference  
 Magazine  
 5. 11  
 8

No. **376**

25 July 1957

**RECEIVED FROM** [REDACTED]  
 one dollar for weather data reference  
 one dollar to [REDACTED] DOLLARS  
 H [REDACTED] for city map of [REDACTED]  
 one copy ARGOSY magazine reference article.

Account Total \$ TOTAL \$2.35  
 Amount Paid \$ \_\_\_\_\_  
 Balance Due \$ \_\_\_\_\_ A  
 "THE EFFICIENCY LINE"

Customer's Name: [REDACTED] A Order No.:

QUANTITY	DESCRIPTION	BACK ORDERED	QUANTITY	DESCRIPTION	BACK ORDERED
1	[REDACTED]				
H 1	[REDACTED]			FART 1#	
				Receipt # 376	
				MAPS \$1.00	
				POSTAGE .24	
				RECEIVED \$1.24	
					7/31

Packed by [REDACTED] Date: 7-31 Transportation Charges: Received By:

PACKING MEMO NO. **04955** Insurance Value \$ \_\_\_\_\_ A/C

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF MERCHANDISE.

B [REDACTED] PACKING MEMO

PAID 26 July 1957 CHECK NO. M.O.

B

DESCRIPTION	DATE	CHARGE	TAX	CREDIT
BALANCE BROUGHT FORWARD ██████████		377		
Postage & Insurance due on your order of,	Jul 17	.49		.49
for Aerator gadgets Development Project				M.O. .15 .64

\* If the balance is in RED it represents a CREDIT in your favor.

305-1

[REDACTED]

YOUR ORDER NO.  
Let. 7-15-57  
REQ. NO.

July 23, 1957

OUR ORDER NO.  
29718  
SHIPPED  
7-22-57  
VIA  
PP

SOLD TO:

A.  
[REDACTED] 378

SHIPPED TO:

Same

TERMS: NET 30 DAYS

F.O.B. [REDACTED]

H

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100 shts.	FILTER PAPER #470 19½ x 19½"	21.25/C	21.25 MO. 30
<p>Research &amp; Development Project Security - Urgent !!</p>			
<p>money order fee</p>			<p>21.25 .30</p>
<p>Total</p>			<p>21.55</p>

TOTAL 21.55

NOTE: A HANDLING CHARGE OF \$1.00 IS MADE ON ALL ORDERS AMOUNTING TO LESS THAN \$3.00 NET.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

THIS RECEIPT MUST BE PRESENTED IN FULL PAYMENT

SENT TO

THE TITAN COMPANY

NO MONEY REFUND FOR 30 DAYS FROM DATE OF PURCHASE

B





No. **383**

30 July 19 57

Not. Bt. susc. numbers-

**RECEIVED FROM**

including free bonus texts - instructions books  
useful for field test operations and **100 DOLLARS**  
pending operations; intelligenc, reference data

Account Total \$ 6.50  
Amount Paid \$ .20 money order  
Balance Due \$ TOTAL \$6.70

"THE EFFICIENCY LINE"



Sold to Each 2-30-1957  
Address 2 bottles milk 100  
IN CASE OF ERROR, PLEASE RETURN TO THE ISSUING OFFICE

*PD*  
*Request - work*  
*Ask work*

Keep this slip, it is the only document that you will receive. **H**

Date **30 July 1957**

*Each 2-30-1957*  
*2 bottles milk 100*  
*Request - work*  
*Ask work*

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS OF LOSS # **31**  
Not. Post or Subs or  
for bonus books on holding  
Intelligence & Ref data for  
**6.50** field test planning  
**.20** 100 MONEY ACCEPTED PRIOR TO  
**6.70** 30 DAYS FROM DATE OF PURCHASE

CALL MARY  
THE  
2:03:11 A  
Emergency  
WAX  
006XA  
2:03:11 A  
385  
9 11 10

Total shown Above  
384  
6 17 45 04.0411  
04.0411  
urgent  
difficult corners  
light for access to  
special type flash

INVOICE

CUSTOMER'S ORDER NO. **386**

DATE **8 2 1957**

SOLD TO

ADDRESS

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

QUAN. TITL	NUMBER	ARTICLES	PRICE	AMOUNT
1	1029	...		33
2	1169	...	240	470
		Special		5 78
		...		11
		...		5 50

28672 SALESMAN RECD BY

Photographic Business Forms, Inc., Hoboken, N. J. Form 514A

Sold to **2-29-18-57**

Address **761**

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

**Checks**

**50 Manuscript folders**

**386**

14

Keep 50 copies. It is the only document with you will refer

Sold to:

838 #  
Part of

B

No. 04388

Invoice Date: 8/6/57

Our Order No. 5398

Cont. Order No. & Date: 8/6/57

Salesman:

A

Shipped Via: P.P.

K.	1 sq.yd. 1/4" Poly 1211 Equal to x 36  PAID CASH \$1.01 8/6/57			1	01
----	---	--	--	---	----

Business Form No. 100

Custodian

A

[Redacted]

TOTAL \$1.22

RECEIVED FROM [Redacted] for 1 sq. yd. of 1/4" Poly 1211 for cushioning - development project, \$1.01  
21 cents extra postage for radio order  
DOLLARS

B

19 57

No. 389

5 August 19 57

RECEIVED FROM [REDACTED] B

for 7 [REDACTED] maps.            DOLLARS H

Field test planning - security; urgency.

Account Total \$ 5.75  
.20 money order

Amount Paid \$            TOTAL 5.95

Balance Due \$            A

"THE GOVERNMENT PRINTING OFFICE"

306

NO RECEIPT MUST BE PRESENT IN CASE OF LOSS  
AGREES  
NO MONEY ACCEPTED HERE TO  
30 DAYS FROM DATE OF PURCHASE

B

No. **390**

5 August 19 **57**

**RECEIVED FROM**

**for 100 sheets special absorbent paper DOLLARS**

**urgent order; security.**  
**crucial project; research-develop-**  
**ment**

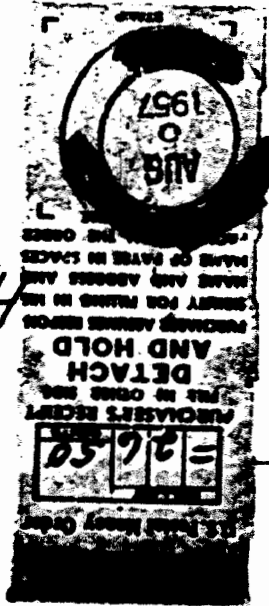
Amount Total \$ **26.50**

Amount Paid \$ **.30** Money order

Balance Due \$ **TOTAL 26.80**

"THE UNIVERSITY BANK"

**26.80**





YOUR ORDER NO.

Let. 8-5-57

REG. NO.

August 9, 1957

OUR ORDER NO.

SOLD TO:

SHIPPED TO:

Same

SHIPPED

8-9-57

VIA

Express

FROM

TERMS: NET 30 DAYS

F.O.B. Destination

QUANTITY

DESCRIPTION

PRICE

AMOUNT

100 shts. #480 18" x 25"

FILTER PAPER

26.50/0

26.50

1 pkg. 45 lbs.

Express Receipt

Part of  
Entry 390  
PAID  
AUG 7 1957

NOTE: A HANDLING CHARGE OF \$1.00 IS MADE ON ALL ORDERS AMOUNTING TO LESS

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.



B  
8/6/57

DATE August 6, 1957

SOLD TO

SHIPPED TO

viamailed from store 7/30/57

YOUR NO.

OUR NO.

42489

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

3

Moore Map Pins: Orange #801 Series @.40

1.20

Packing & Postage

.10

1.30

Store

392

Field Test  
spot MAP  
Aides

1.15 M.O.

1.45

PLEASE SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

Terms: Net Cash

All claims must be made within five days of receipt of invoice.

B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
PAID TO [REDACTED]  
ACCOUNT FOR 5 BOX TAP PLUS  
PLUS \$15 MONEY ORDER  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

B

Aug. 9th 1957

Enclosed please find a [redacted] of the charge for this is 50¢.

H County Map.

[redacted] Clerk Circuit Court  
by [redacted] Agency Clerk

393

1.50

+ .23 Postage, etc.

.73¢

394  
[redacted]  
SA Miller  
Cigar for [redacted]  
price \$11.50  
5 Tax  
Aug 10 1957  
Black [redacted]

RECEIVED FROM [REDACTED]  
[REDACTED] for 5 aerial county photos  
test area; reference data  
also 10 3 cent stamps

No. **397**

15 August 19 57

**RECEIVED FROM** [REDACTED]  
[REDACTED] for 5 aerial county photos  
test area; reference data **DOLLARS**  
also 10 3 cent stamps <sup>100</sup>

Account Total \$ 5.50  
Amount Paid \$ .30 money order  
Amount Paid \$ .30 cent stamps  
Balance Due \$ TOTAL 6.00

A [REDACTED] DCustodian

"THE EFFICIENCY LINE"

No. **396**

12 August 19 57

**RECEIVED FROM** [REDACTED]  
[REDACTED] for two [REDACTED] LR-1 batteries **DOLLARS**  
development project - light weight air sampler <sup>100</sup>

Account Total \$ 12.00  
Amount Paid \$ .30 money order  
Amount Paid \$ TOTAL \$12.30  
Balance Due \$ \_\_\_\_\_

A [REDACTED]

"THE EFFICIENCY LINE"

No. **400**

22 August 19 57

RECEIVED FROM

for purchase of books, pamphlets in            DOLLARS

Russian on biology, medicine, chemistry,  
etc., for intelligence reference data:

literature exploitation on pertinent subjects

Account Total \$            books, postage

Amount Paid \$            TOTAL ~~20.76~~

Balance Due \$           

money order 2016  
postage, stamps 60¢

"THE EFFICIENCY LINE" TOTAL 20.76

No. **399**

21 August 19 57

RECEIVED FROM

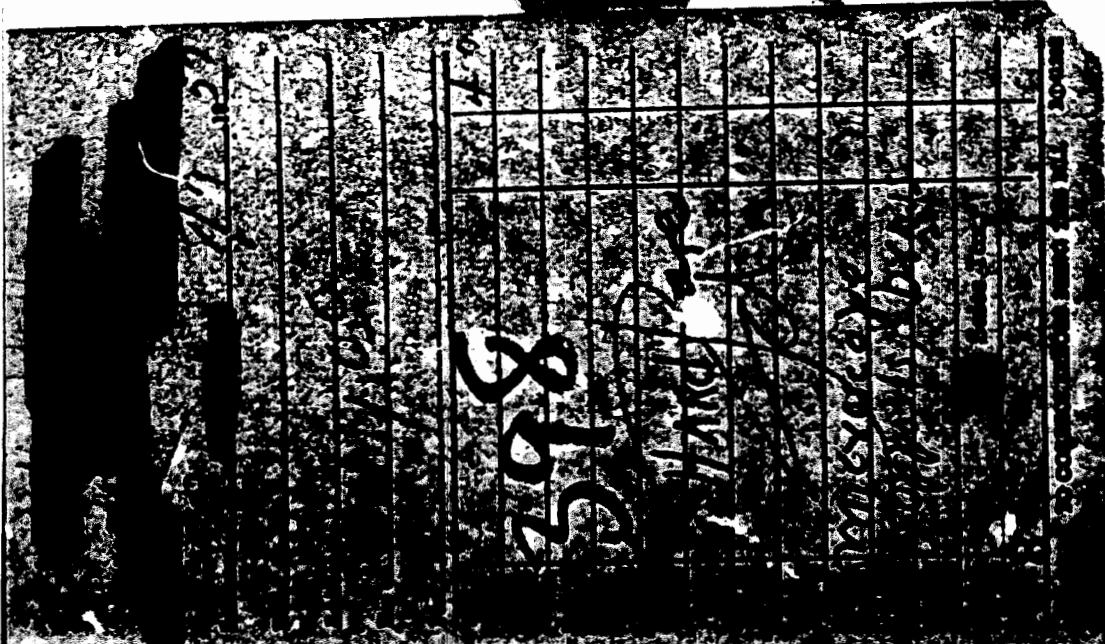
for            DOLLARS  
for climatological data sheets  
test area, Chester, Pa. 20 each <sup>100</sup> 2 copies

Account Total \$            .40

Amount Paid \$           

Balance Due \$           

"THE EFFICIENCY LINE"



Research and

Development  
exploitation



401  
67  
69

19 Aug

**PAPER-MATE**  
(TRADE MARK)

**PIGGY-BACK**  
(TRADE MARK) PATENT PENDING

*Refill*



69c

SILVERED  
TIPS

INK  
SUPPLIES

PAPER-MATE







30-55

411

Special glassware  
containers  
URGENT

-001.19 H A  
-001.19 H A  
-001.19 H A  
-001.19 H A  
-001.19 H A  
-001.19 H A

S -007.14 H A  
-000.15 X M

S -007.29 H A  
-010.00 H A

30732 \* -002.71 CA

THANK YOU

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

29 and 30 August 19 57

**RECEIVED FROM** \_\_\_\_\_  
 for special polyethylene tubing-urgent  
 development project - sampler \_\_\_\_\_ **DOLLARS**  
 100

Account Total \$ 1.75  
 Amount Paid \$ .15 money order  
 Balance Due \$ TOTAL \$1.90

"THE REVERSE SIDE"

"THE REVERSE SIDE"

1.00

for local climatological data  
 field test reference data

**RECEIVED FROM** \_\_\_\_\_

28 August 19 57

No. 409

DATE	ITEMS	CHARGES	BALANCE
	ACCOUNT RENDERED		412
AUG 9 51	SCARF POSTAGE	3.95 .25	420
<p>Wearing apparel exploited as disguise and cover concealment of field test device. Experimental - subject to wear and tear. Extra size necessary.</p> <p>Custodian <b>A</b></p> <p>Purchases and remittances made after the 25th of the month will appear on your next statement. Items are charged as purchased, although alterations may delay delivery. Payment is not expected for them until they have been delivered to you.</p>			
<p>THE LAST AMOUNT IN THIS COLUMN IS THE AMOUNT DUE MONTHLY SETTLEMENTS ARE REQUESTED</p>			

U.S. Postal Money Order

420

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE  
DETACH  
AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

MAKING OFFICE

SEP 8 1957

H



303

No. 415

5 Sept 19 57

RECEIVED FROM [REDACTED] **B**  
reimbursement on special poly-ethylene <sup>tubing</sup> purchase  
item not available **DOLLARS**  
100

total reimbursement less money order fee  
Account Total \$ \_\_\_\_\_  
Amount Paid \$ \_\_\_\_\_ \$1.75  
Balance Due \$ \_\_\_\_\_ **A**

"THE EMERGENCY LINE"

416

Client No.	Date	195																		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Start

No. 415

4 September 19 57

RECEIVED FROM [REDACTED] **B**  
for 5 photo index prints - [REDACTED] proposed test  
area - intelligence and reference **DOLLARS** **H**  
data 100

Account Total \$ 5.50  
Amount Paid \$ .20 money ord [REDACTED]  
Balance Due \$ TOTAL \$5.70 **A**

"THE EMERGENCY LINE"





**[REDACTED]**  
**[REDACTED]**  
**[REDACTED]**

B

4726  
TERMS NET 30 DAYS  
INTEREST CHARGED ON ALL ACCOUNTS OVERDUE  
Customer's  
Order No. **[REDACTED]**  
Date *Sept 12, 1957*

Sold To *Cash*

Address

QUAN.	DESCRIPTION	PRICE	AMOUNT
3	1 unit 2200 <i>3/4</i>	.45	1.35
	<i>5/8</i>		.03
	<i>1/2</i>		1.38

THANK YOU. In case of error or exchange, please return this bill.

No. **[REDACTED]** Rec'd by **[REDACTED]**

**[REDACTED]** H

**[REDACTED]**  
4726

**[REDACTED]**  
4726  
8





FROM

427

9/12

1957

TO

ADDRESS

CITY

TERMS

52 Ford Stg w/ORDER NO.

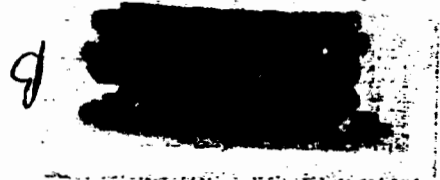
Install Dual Exhaust system		
1- Dual Kit less muffler		21.80
1- Muffler		10.10
		<u>\$31.90</u>
Labour		8.00
NECESSARY for		<u>\$39.90</u>
Field Test		
Equipment		
Justification	Paid for	
Security	Thank you	
BARRIERS EVASION		

30-55

RECEIVED FROM COMPANY  
ANY OTHER USES

-109465 \$ 05.08A

SEP 13 425



Date 9-13-57

Sold To [Signature] Your Order # \_\_\_\_\_

CHARGE  CASH  C.O.D.  [Redacted]

Address \_\_\_\_\_

DESCRIPTION	PART NUMBER	QUANTITY	LIST	NET	TOTAL
<u>Panel</u>	<u>50 26 HP</u>	<u>1</u>			<u>1.69</u>
				<u>Tax</u>	<u>.04</u>
					<u>1.73</u>
<u>[Signature]</u>					
				SALES TAX	
				TOTAL	

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

B

Sold to **424**  
 PRINT NAME AND ADDRESS PLAINLY  
 Address  
 City

UNITS	STOCK NO.	ARTICLES	PRICE	TOTAL
1		Club Bag		1.00
1		Tn. Lamp		6.00
1	21	21" Lamp		9.50
1	21	21" Lamp		11.95
1	21	21" Lamp		19.95
				<hr/>
				58.54
				5.55
				1.11
				<hr/>
				65.20

SALE  
 prices  
 DEVELOPMENT  
 samples  
 AIR  
 PROJECT

DO NOT DESTROY  
 RETURNS OR EXCHANGES WILL NOT BE ACCEPTED  
 UNLESS ACCOMPANIED BY THIS SALES SLIP

DATE / / SOLD BY HOW SOLD TOTAL SALE DEPOSIT BALANCE

TO BE WRITTEN OUT WHEN CUSTOMER IS GIVEN A RECEIPT

B

3055

INVOICE

[REDACTED]

B

STORE NO.	ORDER TAKEN BY	DATE
[REDACTED]	[REDACTED]	[REDACTED]

428

SOLD TO

ADDRESS

CHARGE  
 MAIL C.O.D.

QUANTITY

ITEMS

SHIPPED BY

AMOUNT

12

Batteries

31.52

special -  
emergency

PURCHASERS SIGNATURE

TOTAL

429  
 SEP 17 1968  
 S 0.6911D  
 S 0.6911D

[REDACTED]

(Circled stamp)

SEP 17 1968

[REDACTED]

H

Received from [Redacted]  
FCR Loap Powder

Two Dollars  
TOTAL 2.40

Firm's Name \_\_\_\_\_  
Form No. 55 By [Redacted] A

RECEIVED FROM \_\_\_\_\_  
for two powder dusters - field test  
dissemination experiment and study.  
Security: urgent.  
Account Total \$ 19.90  
Amount Paid \$ .30  
TOTAL 20.20  
Balance Due \$ \_\_\_\_\_  
Custodian [Redacted]

No. 432  
19 September 1957

No. 434

23 Sept 1957

RECEIVED FROM \_\_\_\_\_  
1 qt special lubricating oil  
DOLLARS \_\_\_\_\_

for field pumps

Account Total \$ .80  
Amount Paid \$ .20 postage  
Balance Due \$ \_\_\_\_\_

"THE SPENCER LINE"

430  
DATE \_\_\_\_\_  
AMOUNT \_\_\_\_\_  
ARTICLES \_\_\_\_\_  
PRICE \_\_\_\_\_

ARTICLES	PRICE	AMOUNT
<u>Lock for material</u> <u>classified test</u> <u>field</u>		
		Sales Tax

All claims and returned goods MUST be accompanied by this bill

17110 SALESMAN REC'D BY \_\_\_\_\_

**[REDACTED]** B  
**431**  
way  
25  
1974  
Check









50-55  
11.25  
11.25 postage, etc.  
11.25

RECEIVED FROM  
B-  
for one model B Aerator - for research and development exploration of potential air sampler  
DOLLARS 100  
No. 436  
23 September 19 57

RECEIVED FROM

4098

Name [REDACTED] Date 19  
Address [REDACTED]  
Order No. [REDACTED] Delivered by [REDACTED]

QUANTITY	DESCRIPTION OF ARTICLES	AMOUNT
	Insurance, M.O., etc.	11.25 70
	Development - SAMPLER	11.95
	[REDACTED]	
	[REDACTED]	
	[REDACTED]	

2 CUSTOMER'S COPY  
B [REDACTED] B B

30-55

No. 441

25 September 19 57

RECEIVED FROM telephone calls - ~~REDACTED~~ H

3 minutes each; Long distance

estimates and availability on rheostats **DOLLARS**  
for field test; experimental

Account Total \$ .30  
Amount Paid \$ .50 TOTAL .80  
Balance Due \$            A

"THE EFFICIENCY LINE"

~~REDACTED~~

Sold to Chas  
77 D St N 57

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

2	Magis Diaphragm	154	
	" "	134	
	" "	193	
	" "	04	
		81.97	
		10.24	
		1.32	
		1.92	
		2.00	
		4.75	

438

Keep this slip. It is the only receipt you will receive.

24  
5042951

RECEIVED  
12.2  
8 15 (handwritten)

~~REDACTED~~

THANK YOU  
001.34C  
002.041A  
003.611E  
000.00 X A  
003.58 X A  
001.7  
001.7  
440  
Handwritten notes and scribbles





Customer's Order No. \_\_\_\_\_ Date \_\_\_\_\_ 195

M \_\_\_\_\_

Address \_\_\_\_\_

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	EDGE. RETD.	PAID C/UT
---------	------	----------	--------	----------	-------------	-----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	SAFT		11
			6
			1
			6
			11
			16
			11

ALL claims and returned goods MUST be accompanied by this bill

No. 12387 Rec'd by \_\_\_\_\_

\_\_\_\_\_ #



PLANT TO: *cash* DATE: *10/15/57*

DELIVER TO: \_\_\_\_\_ SOLD BY: \_\_\_\_\_

VEHICLE - MAKE	YEAR	ENGINE NO.	PROMISED
ORDER NO.	PHONES - S/N	HOME	
TIRES - S	LF	LR	

BATTERY \_\_\_\_\_ SPARK PLUGS \_\_\_\_\_ BRAKES \_\_\_\_\_  
LUB. \_\_\_\_\_ RELEASE \_\_\_\_\_ GAS \_\_\_\_\_ OIL \_\_\_\_\_

QUAN.	SEE IN STOCK NO.	DESCRIPTION	OFFICE USE	UNIT DIS. TAX	PRICE	AMOUNT
		<i>2 1/2 journal</i>				<i>1.75</i>
		<i>journal</i>				<i>1.59</i>
						<i>3.24</i>
				<i>tax</i>		<i>7</i>
						<i>3.91</i>
<i>448</i>						
<i>[Signature]</i>						
<b>SALES TAX</b>						

*B*

No. \_\_\_\_\_ INVOICE GIVE THIS COPY TO CUSTOMER IN ALL CASES THANK YOU

ISSUE VERIFIED BY \_\_\_\_\_ RELEASED BY \_\_\_\_\_

CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS

CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET

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

*B*

30-55

B

[REDACTED]

Oct 7, 1957

Sold to M Cash

To Account Rendered		
2	Extension Goods	1.76
	Tax	64
	<b>449</b>	<b>1.79</b>
<b>RECEIVED PAYMENT</b> 10/7/57 [REDACTED] B C		





PDLARCID BID

B

CAMERA - MODEL 150	110.00
CASE	14.95
METER	14.95
FLASH	13.95
BELL	4.95
CLOSE - UP KIT	8.95
	<hr/>
	167.75

NOT AVAILABLE

PROG CLAMPS FOR REFLECTOR FIXES	5.90
------------------------------------	------

INSTRUCTION BOOK	1.95
	<hr/>
	7.85

167.75
<hr/>
7.85
<hr/>
175.60

Less 8.75	
10/12/1090	
	<hr/>
	14.04 80

	175.60
	<hr/>
	14.05
	<hr/>
TOTAL	161.55

Entry No.	Date	Description	Cost	Cash On Hand
	1959	(Receipts turned in to ██████████ - 7 Oct 59)		
762	9 Oct	Standard Ref. dangerous chemicals	\$ 4.23	\$ 567.10
763	9 Oct	Rice Particles	1.70	540.21
764	28 Oct	Chem. Ingredient, foreign	1.65	538.56
765	12 Oct	Pulley - V Belt	2.34	536.22
766	29 Oct	Nickel - Cobalt Storage Ingredient	3.35	532.87
767	30 Oct	Chemical Basis - Heredity	14.13	518.74
768	5 Nov	Biological Specimen, Experimental	200.75	317.99
769	9 Nov	Research Reference - Govt. Print. Off.	1.90	316.09
770	10 Nov	Components - Ref. Section - Chemical Plans	4.60	311.49
771	14 Nov	Manual - Chemical - Intell. Reference	18.05	293.44
772	23 Nov	Medical Serv. Mass Attach - USSR	3.65	289.79
773	23 Nov	Natl. Science Found. Bulletin - Ref.	2.25	287.54
774	23 Nov	Dyes, Media, Carbohydrates	5.81	281.73
775	20 Nov	Kaz, Text - Volume	3.60	278.13
-776	2 Dec	Hydrogen Peroxide, 4 bottles	10.10	268.03
-777	30 Nov	Amber Sections	2.64	265.39
778	3 Dec	Burrough's Reference Bacteriology	14.30	251.09
779	3 Dec	Paper Chromatography - Electrophoresis	13.34	237.75
780	8 Dec	Refund \$.75 on Entry No. 773	+ .75	238.50
781	9 Dec	Railway Express Charges 11-30-59 on Urgent Chemicals, Entry 776	2.60	235.90
782	10 Dec	Shipment Biological - Medical Asia - Air	34.80	201.10
783	14 Dec	Buchner Special Glassware Funnels, Urgent	56.36	144.74
784	17 Dec	Foam Rubber	3.09	141.65

Entry No.	Date	Description	Cost	Cash On Hand
	1960			
785	5 Jan	Refund on 3 text references, Entry 771	\$+12.00	\$ 153.65
786	6 Jan	Two Russ. Med. Encyclop. Vol.	7.38	146.27
787	6 Jan	#7 Primers	1.65	144.62
788	7 Jan	Alum. tubing	6.18	138.44
789	9 Jan	Key Wing	1.18	137.26
790	11 Jan	200 primers	2.00	135.26
791	13 Jan	COD on Special Glass Funnels	27.39	107.87
792	15 Jan	3 Biological Cultures	15.30	92.57
793	21 Jan	Windex, Solution, Safety Film, Postage, Insurance	1.00	91.57
794	19 Jan	Tubing, Alum	24.72	66.85
795	19 Jan	Tees	1.32	65.53
796	25 Jan	Topographic Dept. Interior Maps	1.00	64.53
797	28 Jan	Biological materials dry ice - CO <sub>2</sub>	15.00	49.53
798	27 Jan	Acid - Aspirating Syphon - Syringe	.64	48.89
799	1 Feb	Flashlight - Brushes - Battery, Vacuum	9.24	39.65
800	26 Jan	Pin - Jack Connector Rod	5.15	34.50
801	2 Feb	Mon. Order & Film Postage - Insurance Fees	1.03	33.47
802	2 Feb	AD Lubricating Lite Oil, 1 quart	1.00	32.47
803	3 Feb	Monogram Publ. Samplers	.50	31.97
804	4 Feb	Elect. lites - bulb miniatures	.93	31.04
805	5 Feb	Biol. Cult. Texas	10.00	21.04
806	5 Feb	Cellophane minutarized film - Minox	15.20	5.84

30-56

A CASH RECEIPT  
 RECEIVED OF  
 [REDACTED]  
 OCT 9 1959  
**763**  
 \$ 0.176 B  
 \$ 0.176 B  
 \$ 0.176 B  
 \$ 0.176 B  
 \$ 0.176 B  
 \$ 0.176 B  
 \$ 0.176 B  
 \$ 0.176 B  
 \$ 0.176 B  
 \$ 1.701 B  
 THANK YOU

**762**

9 Oct 59

**B**

Standard references on fungicides,  
 hazards, chemical dangerous  
 compounds; nomenclature, sympto-  
 mology, etc.,

\$3.98

M.O. fee .15

TOTAL \$4.23

Source: [REDACTED]

U.S. Postal Money Order

DOLLARS	
4	28
CENTS	

PURCHASER'S RECEIPT  
 FILL IN OTHER SIDE  
**DETACH AND HOLD**  
 PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER  
 ISSUING OFFICE STAMP

CASH	E. P.	C. O. D.	AM'T. SALE
<input checked="" type="checkbox"/>			
TOTAL			
DEP.			
CAL.			
STORE NO.	DIV.	SALES NO.	DATE
2124	9	11	10/12
5241-40		CUSTOMER'S VOUCHER	DATE REQUESTED

IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED  
 PRINTED IN U.S.A.  
 F 5010 A REV. 5-27-57

100  
 1959

100  
 1959

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER  
**DETACH AND HOLD**  
 PURCHASER'S RECEIPT  
 FILL IN OTHER SIDE

DOLLARS	
3	20
CENTS	

U.S. Postal Money Order

[REDACTED]

**766**

\$3.35

money order fee .15

MI-CAD battery-chemical \$3.20

29 October 1959

50-26

6482 07. \$002.34 HI

SHIPPER COPY

[Redacted]

(B)

CASH	E. P.	C. O. D.	STORE NO.
X			2124
DIV.	SALES NO.	DATE	APPROVAL
9	11	10/12	
			ACCOUNT NO.

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_ APT. \_\_\_\_\_

CITY \_\_\_\_\_ PHONE \_\_\_\_\_

SHIPPING INST. \_\_\_\_\_ DATE REQUESTED \_\_\_\_\_

765



ISSUED TO THE PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYER IN SPACES PROVIDED ON THE ORDER

PURCHASER'S RECEIPT DETACH AND HOLD

FILL IN OTHER SIDE

U.S. Postal Money Order

STOCK NO.	QUAN.	DESCRIPTION	PRICE	AMT. SALE
	2	Bulbops	79	158
	1	V Belt	69	69
				227
				07
				234

DOLLARS	29
CENTS	07

764

SOURCE

[Redacted]

Chemical Reference; Foreign chemical ingredients M.O.

TOTAL

\$1.50  
\$.15  
\$1.65

28 Oct 59

Receipts from No. 762 to 806 inclusive

30-56

9 Nov 59

Research reference; Document

Govt Print Off. Wash25DC.

769

money order

\$1.75  
.15  
1.90

J [Redacted] U.S. Postal Money Order

DOLLARS 1 75 CENTS

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE  
DETACH  
AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED

J [Redacted] NOV 5 1959

REC'D BY

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

QUAN.	DESCRIPTION	PRICE	AMOUNT
			1413
			125
			33
			13.57

SOLD BY CASH C O MAKE CONTACT MORE RETD PAID CUT

ADDRESS

769

CUST ORDER NO. DATE 30 Oct 1959

[Redacted]

B

W [Redacted] NOV 5 1959

Cashier's Check for \$200.00

Oscar Felsenfeld

769

[Redacted]

Harold H. [Redacted]

C

23 Nov 59

National Science Foundation

bulletins, \$ 1.70

stamps .55

TOTAL \$ 2.25

773

23 Nov 59

Medical Services Mass Attach \*USSR

3.50

.15

3.65

772

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

Office Tech Serv. US Dept. Health  
SENT TO  
Med. Serv. Miss Attack-1952  
ADDRESS

NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

Govt. Printing Office  
SENT TO  
Suprt of Documents. 1.45  
Bulletins-manuals. 20  
ADDRESS 1.70

NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

95-08



[REDACTED]

DATE Nov. 20 1959

**775**

1 Russian book	
Kazak anthology	3 60
<i>total</i>	3 60

*Paid*

[REDACTED]

U.S. Postal Money Order

DOLLARS 410  
CENTS

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE  
**DETACH AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER



65 NOV 01

Components-reference section  
Chemical plan-program

4.25  
.35  
4.60

**770**

**771**

Date \_\_\_\_\_ 19\_\_

No. [REDACTED]

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

*Less* 18.05 18.05

Thank You

NOV 24 8 00 AM  
0.255r  
0.257L

**774**

771  
5.81  
1.35

25-08

3036

[REDACTED]

CUSTOMER ORDER AND REQUISITION NO. 11/27/59	DATE SHIPPED	SHIPPED VIA	INVOICE DATE 12-2-59	INVOICE NO. 9279
--	--------------	-------------	-------------------------	---------------------

SOLD TO  
SAME AS ADDRESS BELOW UNLESS INDICATED

CASH SALE

(B)

TERMS: 30 DAYS NET

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.

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.

SHIPPED TO

[REDACTED]

OUR ORDER NO. 9279	CUSTOMER ORDER AND REQUISITION NO. 11/27/59	SPECIAL INSTRUCTIONS
-----------------------	--	----------------------

QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	PAY LAST AMT IN THIS COL.
6x4 fl oz	H-325	Hydrogen peroxide 30%	lot	9.61
			tax	.29
				9.90

776

[REDACTED]



PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED HEREON.

AND HOLD PURCHASER'S RECEIPT DETACH



RECEIVED	990
----------	-----

U.S. Postal Money Order

ORIGINAL INVOICE

30-56

# INVOICE

			TOTAL COST OF MATERIALS		
			PACKING		
ORDER NO.                      DATE                      DATE SHIPPED			TRANSPORTATION & INSURANCE		
			AMOUNT DUE FROM		
TO B 			TAXES		
			TOTAL FOR ENTIRE ORDER	1.16	
			PAYMENT RECEIVED		
			REFUND OF OVERPAYMENT ENCLOSED		
<b>PLEASE REMIT  AMOUNT DUE</b>					

Part of Entry 777


Please do not destroy these papers until you are sure that this order is COMPLETE and meets with your approval. If you write to us about this order PLEASE RETURN this form with your ORIGINAL ORDER. We must have them to help you. **THANK YOU FOR YOUR ORDER**

30 Nov 59

777

Amber compound, dye \$2.64

B



B

NO RETURN TO BE MADE TO THE ISSUING OFFICE OF THIS ORDER



THIS ORDER IS VALID FOR 90 DAYS FROM DATE OF ISSUANCE

30-56

B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SEN [REDACTED]

ADDRESS [REDACTED] ew ed. 14.00 plus .30

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

[REDACTED]

778

BALANCE ON YOUR ACCOUNT

\$ 14.00 + .30

[REDACTED]

IF YOU HAVE MADE ARRANGEMENTS FOR A MONTHLY PAYMENT PLAN, YOU MAY PAY ACCORDINGLY.

Refer to Research

3 December 59

[REDACTED] \$13.04  
plus .30

TOTAL \$13.34

779

B

[REDACTED]

U.S. Postal Money Order

DOLLARS 13 34 CENTS

PURCHASER'S RECEIPT  
FILL IN OTHER 'SIDE'

DETACH  
AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

DEC 3 1959

30-56

SOLD TO

SHIPPED TO

11-29-59

B

Part of Entry  
# ~~783~~ 779

INVOICE DATE	YOUR ORDER NUMBER	CASH DISCOUNT	PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE			
12-9-59	11-29-59	NOT ALLOWED	F12254			
QUANTITY	TITLE	CODE	LIST PRICE	TOTAL	DISCOUNT	NET
1	BOOK: [REDACTED]	272	12.80			12.80
A) NOT YET PUBLISHED B) OUT OF STOCK C) OUT OF PRINT			POSTAGE REGISTRY			.24
			PLEASE PAY THIS AMOUNT ABOVE INVOICE NUMBER MUST BE QUOTED WHEN RECEIVING			13.04

DO NOT RETURN BOOKS WITHOUT WRITTEN PERMISSION

Postage 1.90  
13.34

50-54

30-56

B

To Department Office		Receipt Number		66-331	
Date Shipped		Value Declared		7.57	
Form		Weight		3	
Factor		Class		Paid in Part	
Rate		Scale or Rate		Priced By	
Date		Date Shipped		17	
<small>5001 (11-53) Printed in U.S.A.</small>		<i>Thank you—We appreciate your patronage.</i>		<small>A.M. P.M.</small>	
				<small>Advances</small> <small>Water Charge</small> <small>Registration Charge</small> <small>Sum</small> <small>Total</small> <small>C. O. D.</small> <small>C. O. D. Service Charge</small> <small>TOTAL COLLECTED</small>	

781

9 December 1959

[Redacted]

Entry No. 776 - special shipment of urgent chemicals \$2.60

[Redacted]

780

8 December 1959

Refund on Entry No. 773

plus .75 cents

CUSTOMER ORDER AND REGISTRATION NO.

11/30/59

9879

QUANTITY SHIPPED

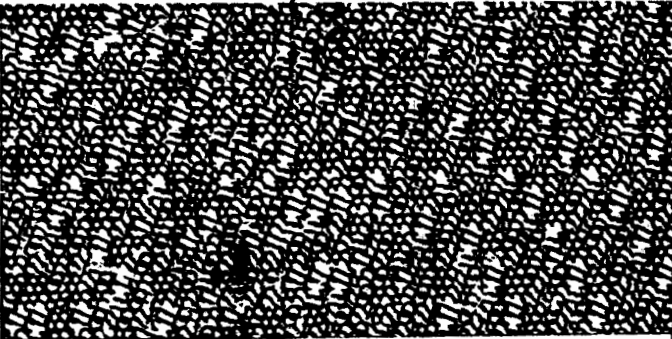
CATALOG NUMBER

DESCRIPTION

624 11 06 H-325

Hydrogen peroxide 30%

*B collect*  
*B coupon*  
*\$7.60*



# NOTICE!

UNPACK WITH GREAT CARE **B**  
Please compare contents with this packing list before discarding packing materials. In case of loss or damage in transit, file claim with the Transportation Company. Retain all containers and packing material for their inspection.

All claims for damage or shortage must be filed within ten (10) days.

PLEASE WRITE US BEFORE MAKING RETURN SHIPMENTS.

[REDACTED]

PACKING LIST

30-36



30-56

782

10 December 1959

Medical Intelligence Shipment  
Biological Component  
Asia - Urgent - Air \$34.80

# 782

783

11 December 1959

BUCHNER funnels, 3000 ml and 600 ml

B

MO

\$ 56.06  
.30  
\$ 56.36

Urgent! laboratory special glass-ware



THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

[Redacted]

3000 ml. T  
600 ml.

NO MONEY ACCEPTED FROM OR  
60 DAYS FROM DATE OF PURCHASE

56.06  
.30  
56.36



U.S. Postal Money Order

738	SEVEN'S
-----	---------

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

**DETACH AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

JAN 6 1960

786

6 January 1960

2 Rus. Medical Encycl. Vol.

\$7.38

[REDACTED]

(B)

785

5 January 1960

Refund on three (3) text references, Soviet Entry No. 771, 14 November 1959

Refund  
Cash refund of \$ 12.00

SOURCE

[REDACTED]

3030

CHARGE TO J. J. [unclear] PRINT PLAINLY

ADDRESS [unclear]

DELIVER TO \_\_\_\_\_ CREDIT APPROVAL \_\_\_\_\_ SOLD BY \_\_\_\_\_

B

VEHICLE MAKE \_\_\_\_\_ YEAR \_\_\_\_\_ LICENSE NO. \_\_\_\_\_ PROMISED \_\_\_\_\_

ORDER NO. \_\_\_\_\_ PHONES - DIS. \_\_\_\_\_ HOME \_\_\_\_\_

TIRES - LF \_\_\_\_\_ RF \_\_\_\_\_ LR \_\_\_\_\_ RR \_\_\_\_\_

BATTERY \_\_\_\_\_ SPARK PLUGS \_\_\_\_\_ BRAKES \_\_\_\_\_

LUB. \_\_\_\_\_ MILEAGE \_\_\_\_\_ GAS \_\_\_\_\_ OIL \_\_\_\_\_

QTY.	SIZE OR STOCK NO.	DESCRIPTION	OFFICE USE	UNIT EXC. TAX	PRICE	AMOUNT
		100-67 [unclear]				1.00
		787				
[Large blacked-out redacted area]						
SALES						

No. **55-72** INVOICE GIVE THIS COPY TO CUSTOMER IN ALL CASES **THANK YOU**

WORK VERIFIED BY \_\_\_\_\_ RELEASED BY \_\_\_\_\_

CHARGES ARE PAYABLE ON 10TH PROXIMO AT ABOVE ADDRESS CHARGE CASH

CLAIMS AND RETURNED GOODS SHOULD BE ACCOMPANIED BY THIS TICKET

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

R-391

789

NO. 1

10  
11  
12  
13  
14  
15

29

Your name printed to date: [illegible]

788

697-15

TO CORRECT ERRORS USING THIS BILL 9039218

788

2000

2000

TO CORRECT ERRORS USING THIS BILL 9039218

(B)

30-56

(B)

ATTACH HERE

JAN 12 6 AM 1960

(MAILING OFFICE)  
C. S. MAIL—C. O. D. ARTICLES

No. \_\_\_\_\_  
Delivery Office  
Received article of number listed.

(Date and initials of subscribing customer)

Received \$ \_\_\_\_\_  
(C. O. D. charges, plus M. O. fee)

Received returned article  (Check)

(Initials of shipping customer)

# 43320006

27.09

0.30

27.39

0087  
87  
NYF

20.2

791

\$27.39

(B)

INVOICE

B

CUSTOMER ORDER NO. AND DATE 12/14/59	CUSTOMER REQUISITION	ENTERED 12/22/59	F.O.B.	Q 2	INV'S 3	INVOICE DATE 1/8/60
---	----------------------	---------------------	--------	--------	------------	------------------------

0-1-2708

Same. *Part of 791*

SALESMAN \_\_\_\_\_  
CUST. OX.D. NO. \_\_\_\_\_  
CUST. REQ. NC. \_\_\_\_\_

TERMS: 30 DAYS NET

QUANTITY SHIPPED OR ORDERED	QUANTITY ORDERED	CAT. NO.	DESCRIPTION	UNIT PRICE	TOTAL
	2	14276	Funnels Buchner type with fritted Disc 600 ml med.	13.15	26.90
0	1	14276	Funnels Buchner type with fritted Disc 3000 ml med.	35.38	---
					26.30
					.79
					27.09

*C.O.D.*

Paid

3% tax.

Paid \$56.06  
12/15/59  
Money order

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 2 (a) of the Fair Labor Standards Act of 1938, as amended.

NO. 38848

THIS INVOICE LISTS ALL ITEMS SHIPPED - BUT EXTENDS ONLY THOSE ITEMS SHIPPED.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

B.

792 35

3 [redacted] cultures, biological

5.00 each \$15.00  
non order .30

(B)(C)

TOTAL \$15.30

Source: [redacted]

U.S. Postal-Money Order  
# 15  
PURCHASER'S RECEIPT  
DETACH AND HOLD  
PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN THE NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER  
JAN 15 1960

(B)(C)

[redacted]  
[redacted]  
[redacted]  
[redacted]  
[redacted]  
[redacted]  
[redacted]  
[redacted]

TERMS 1061

Our Order 63941

Part of # 792

Your Order

1 culture	Acetobacter peroxylon #12928	5.00
1 "	Acetobacter peroxylon #12913	5.00
1 "	Acetobacter peroxylon #12972	5.00
		<u>15.00</u>

25-08



TO CORRECT ERRORS REFER THIS BILL TO POSTAL SERVICE

710-47

Sales Tax

10/26/60

Use of

Address

Name

Business

193

21 Jan 60

B

793

Windex cleaner sol. .37  
 Safety film, ins. post .48  
 Air mail stamp, cards .15  
 Total \$1.00

Form 3819-P (4-55)

RECEIPT FOR INSURED PARCEL No. [REDACTED]  
 Address for delivery [REDACTED]  
 [REDACTED] WRITE PLAINLY (Initial)

Postage 15 ct. Special handling \_\_\_\_\_ ct.  
 Insurance fee 30 ct. Return receipt \_\_\_\_\_ ct.  
 Special delivery \_\_\_\_\_ ct. Restricted delivery \_\_\_\_\_ ct.  
 Freight \_\_\_\_\_  
 Other charges \_\_\_\_\_  
 Signature: *[Signature]*

Contract of  
**JAN 20 1960**

SENDER—Enter on a full address of addressee on other side of card—Signature required on payments and indemnity.

B

795

QUANTITY	NO CLAIM FOR SHORTAGE OR DAMAGE ALLOWED UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS	PRICE	AMOUNT
1	1/2 1 1/2 x 1 1/2 in	45	45
TOTAL \$ 300			
J. Paul			
KEEP THIS INVOICE TO CHECK OUR STATEMENT		TOTAL	

AUTHORIZED SIGNATURE

30-50

796

Form prescribed by  
Comptroller General, U. S.  
July 28, 1959

PETTY RECEIPT VOUCHER

DEPARTMENT OF THE INTERIOR  
GEOLOGICAL SURVEY

DATE OF RETURN

1-28-60

REMARKS:

[Redacted] B

1.00

\$ 1.00

Sir: In connection with your remittance of a refund in the amount indicated below is enclosed.

DIRECTOR, GEOLOGICAL SURVEY.

By: [Redacted]

ORIGINAL REMITTANCE . . . \$	1.00
AMOUNT CHARGED . . . \$	0.90
AMOUNT REFUNDED . . . \$	0.10

*stamps for official use*

3033

798

(B)

CHARGE	CASH	C.O.D.	YOUR ORDER #	DESCRIPTION	PART NUMBER	QUANTITY	UNIT	NET	TOTAL
				Aspirin	11-210	1	90		6.00
				Acid Syringe					

ALL CLAIMS AND RETURNABLE GOODS MUST BE MADE WITHIN 5 DAYS ACCOMPANIED BY THIS INVOICE.

797

28 January 60

Biological Carbon-freeon, Aced, dry  
cakes-biological materials

\$15.00

30-56

B

U.S. Postal Money Order

COLLECTOR	574
AGENT	

PURCHASER'S RECEIPT  
DETACH  
AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

JAN 23 1960

DEPT.	SOLD BY	DATE	HOW SOLD	MC	AMT. RECD.
		1/15/60	SP MC BUD OOD WC	MC	
CHANGED TO					
LIT					
CITY					
STATE					
42774-16					
RELATIONSHIP					
3					
S. Q. W. D.					
TOTAL 9.24					
DEPT.	SOLD BY	DATE	HOW SOLD	MC	AMT. RECD.
		1/21/60	SP MC BUD OOD WC	MC	9.24
42774-16					

(B)

VW

CUSTOMER ORDER AND REQUISITION NO. 1-21-60	DATE SHIPPED	SHIPPED VIA pp	INVOICE DATE 1/26/60	INVOICE NO. 18565
---	--------------	-------------------	-------------------------	----------------------

SOLD TO SAME AS ADDRESS BELOW UNLESS INDICATED

CASH SALE PAID PART of 800

TERMS: 30 DAYS NET

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

SHIPPED TO

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.

OUR ORDER NO. 18565	CUSTOMER ORDER AND REQUISITION NO. 1-21-60	SPECIAL INSTRUCTIONS
------------------------	---	----------------------

QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	PAY LAST AM'T IN THIS COL.
1	11-505-190	Pin-jack connector		4.85
		Sales tax		.15
		Total		5.00

(B) (C) (B)

COPIES FILED THE SAME DAY

ORIGINAL INVOICE

50-56

(B)

Form 3818-P (4-60)

RECEIPT FOR INSURED PARCEL No. [REDACTED]

Addressed for delivery to [REDACTED]

[REDACTED] (State)

Postage 8 cts. Special handling \_\_\_\_\_ cts.

Insurance fee 30 cts. Return receipt \_\_\_\_\_ cts.

Special delivery \_\_\_\_\_ cts. Restricted delivery \_\_\_\_\_ cts.

Fragile \_\_\_\_\_ Other \_\_\_\_\_

SENDER—Enter name and address of addressee on other side and read information regarding endorsements and insurability.



POSTMASTER

By [Signature]

802

2 Feb 60

AD Lite Lubricating Oil

\$ 1.00

801

2 Feb 60

Money order fee on item 799  
Film postage and insurance fees on  
technical film.

\$ 1.03

U 535

Form 3818-P (4-60)  
RECEIPT FOR INSURED PARCEL No. [REDACTED]

[REDACTED]

Postage 12 cts. Special handling \_\_\_\_\_ cts.  
Insurance fee 30 cts. Return receipt \_\_\_\_\_ cts.  
Special delivery \_\_\_\_\_ cts. Restricted delivery \_\_\_\_\_ cts.  
Fragile \_\_\_\_\_ Other \_\_\_\_\_



SENDER—Enter name and address of addressee on other side and read information regarding endorsements and insurability.  
By [Signature]

Electrical initiation elements

93 cents

Source: [REDACTED]

803

[REDACTED]

804  
 78  
 15  
 ---  
 93

-000.15-A

S -000.15TLA

EE-4 498\* -000.15TLA

THANK YOU

[REDACTED]

-000.20-A

-000.20-A

-000.35-A

S -000.75TLA

-000.03 X A

S -000.78TLA

-010.00ATA

EE-4 497\* -009.22CA

THANK YOU



(B)

U.S. Postal Money Order

POSTAL	NO.	1
OFFICE	NO.	2
POSTAL	NO.	3
OFFICE	NO.	4

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYER IN SPACES PROVIDED ON THE ORDER.  
 PURCHASER'S RECEIPT DETACH AND HOLD  
 FILL IN OTHER SIDE  
 FEB 5 1960  
 [Stamp]

806

5 February 1960

Cellophane miniturzed film strip  
 minox; 3000 speed - security \$ 15.00  
 miscel. .47

[Redacted]

TOTAL \$ 15.47

805

5 Feb 60

Biol. Cult. \$ 10.00

30-56

THANK YOU

270 \* -001.1411A

S -001.1411A

001.10-A

000.04XA

*Thank you*

**809**

[REDACTED]

Thank you

[REDACTED]

THANK YOU

V1112000- \* 2 2 2 8 2 2

V1112000- S

V-112000-

*Thank you*

[REDACTED]

(B)

639

1 B

670

DATE: MAR 17 1994

**807**

The amount shown includes state sales tax.

*Ernie*

[REDACTED]

PLEASE RETURN THIS RECEIPT TO THE BANK OF AMERICA

Thank You

\$ 00.2011A

\$ 00.1032A

\$ 00.1032A

*Ernie*

016

MAR 22

[REDACTED]

B.C

30-  
409  
Company Name  
Order No.  
Sold to  
Address

M/DSE SOLD		M/DSE RETD.		REC'D ON ACCT NOTE	SALESMAN
CASH	CHARGE	CASH	CREDIT		

DESCRIPTION	PART NUMBER	Quantity	Price Each	Price Net	AMOUNT
BLACKHAWK	ZW-1044	1			269
					99
					278
					

No. 31597 Rec'd By

**A** [Redacted] **268** [Redacted] **B**

245942

REV.	DATE	KEY	MAIL LIST CODE	PRICE	DELIVERY	TOTAL
1	1/7/57P	MISC	8101	15 00	29	15 29
1	APH		39 490			

**B** Paid 9 Feb 57

Book purchased for reference purposes; field test data, outside air tests, trials.

F 1748 IF THIS SHIPMENT IS RETURNED, ENCLOSE INVOICE IN PACKAGE TO INSURE PROPER CREDIT.

**269** IN LIEU OF OFFICIAL RECEIPT No. **269**

8 February 19 57

RECEIVED FROM [Redacted] subscription, one year, monthly

The sum of 12.00; plus 25 cents money order **DOLLARS**

Subscription necessary for review and evaluation of intelligence data; study and planning.

Amount Total \$ 12.00  
 Amount Paid \$ .25 cents Money Order  
 Balance Due \$ TOTAL 12.25

"THE EMERGENCY LIST" Custodian **A**

**B** THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

Air Pollution Text

FIELD TEST DATA

12.25

1957-58

**H**

H

RECEIVED FROM

Telephone Directory

Reference date for Field Test

Amount Total \$

Amount Paid \$

Balance Due \$

THE SPENDING LINE

RECEIVED FROM

JAN 28 9 1 9

\$ 0.80 Gr B

\$ 0.80 Gr B

\$ 0.80 Gr B

272

\$ 2.40 TL B

THANK YOU

RECEIVED FROM

FEB 7 5 8 5

\$ 0.25 Gr A

\$ 0.25 Gr A

272

\$ 0.50 TL A

THANK YOU

38-57

4

RECEIVED FROM

Reference data on Field Test

Amount Total \$

Amount Paid \$

Amount Due \$

*In Soap Powder*

[REDACTED]

SOIL-LAX  
 cleaning solution for lab  
 room walls; emergency;  
 Experiments

38-57



YOUR PACKAGE IS AT THE POST OFFICE NAMED ON OTHER SIDE OF THIS CARD

273

YOU MAY ...

- CALL FOR THE PACKAGE AT THE POST OFFICE. *Just bring this card.*
- If served by carrier REQUEST THAT PACKAGE BE DELIVERED ON OR AFTER DATE YOU WRITE HERE.

Just give this card to the carrier without postage

6-16-73021-1 GPO

AMOUNT DUE SENDER	22.42	WE CAN HOLD YOUR PARCEL ONLY UNTIL <i>5 days</i>
MONEY ORDER FEE	.25	
YOU PAY	22.67	

17 Feb 1957

5 - 500 mg vials, Aureomycin hydrochloride  
 5 - 100 mg vials " "

FROM [REDACTED]	<b>FRAGILE</b>
After 5 days return to above address	
CONTENTS: MEDICINE	
POSTMASTER: This parcel may be opened for postal inspection if necessary. Return Postage Guaranteed.	
SEND TO [REDACTED]	









30-59

4

C

**POSTAGE**

**YOUR PACKAGE IS AT THE POST OFFICE NAMED ON OTHER SIDE OF THIS CARD**

**YOU MAY**

**CALL FOR THE PACKAGE AT THE POST OFFICE. Just bring this card.**

**OR**

**REQUEST THAT PACKAGE BE DELIVERED ON OR AFTER**

**DATE YOU WRITE HERE**

Postage paid in full by addressee

**WE CAN HOLD YOUR PARCEL ONLY UNTIL**

1970  
 1885

Friday

1970

275



B

January 31st 19 55

SOLD TO \_\_\_\_\_ INVOICE No \_\_\_\_\_

Address \_\_\_\_\_ CUSTOMER'S No \_\_\_\_\_

TERMS \_\_\_\_\_

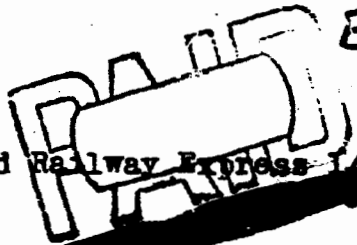
All Claims must be made within five days after receipt of goods.

60 only 7.62 m/m <sup>H</sup> rifle cartridges @ \$5.95 box 20

\$17 85

Express charge 2 07

Shipped Railway Express 1/31/56



~~19 72~~

19 92

30-57

H  
C  
C  
C  
X

To Destination Office	(E)	Probs. Lettered	X	Invoice Number	H
Commodity	[REDACTED]	Value Declared	3	Advance	
Weight	[REDACTED]	Exp. Charge	50!	Value Charge	
Class	[REDACTED]	Refrigeration Charge		Exp. Charge	
Rate	[REDACTED]	Tax	6	Storage	
Shipper's Name	[REDACTED]	Scale or Seal	10/10	C. O. D.	107
Received payment of RAILWAY EXPRESS AGENCY, Inc., for charges and	[REDACTED]	(Date Delivered)		O. D. Service Charge	
THANK YOU—We appreciate your patronage			FEB 6 1951	TOTAL COLLECTED	

CHANGED

THANK YOU—We appreciate your patronage

FEB 6 1951 P.M. (Form 9-D) (4-54)

TOTAL COLLECTED

30-51

No. 127

25 February 1947

cabin conference accommodations

RECEIVED FROM

H

Security: conference - semi-annual 100 DOLLARS  
progress report sessions.

one week rental 72.00; extra costs 12.00

state tax TOTAL 85.68 45 cents money order

Account Total \$

Amount Paid \$

Balance Due \$ 86.13



A

"THE EFFICIENCY LINE"

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED]

ADDRESS [REDACTED]

Field  
binoculars; used on  
for Experimental set

NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

51.25  
1.25  
52.50

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED]

ADDRESS [REDACTED]

Photo's Intelligence;  
orientation; education 2.35

NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE + .10

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED]

ADDRESS [REDACTED]

for rental. cabin 85.68

CONFERENCE 45

NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE 86.13

30-57

INVOICE

B



CUSTOMER'S ORDER NO.

DATE 7-21 1957

SOLD TO

ADDRESS

MDSE. SOLD		MDSE. RET'D		REC'D ON ACCY. NOTE	MISCL.	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
7	279	Emergency Purchase		

14203 SALESMAN

REC'D BY

Form 51A8

B



INTER-DEPARTMENTAL

Subject

Date 2/28/57

2811

SOLD To:

(1) V3-1 Micro Switch

Signed by

PURPOSE: Purchase made in emergency for repair on sterilization equipment (autoclave door)

2811

Spring	\$ 01.50	WB
Switch	\$ 00.35	WB
Apr 7-215		
	\$ 00.04	WB
3-1-705	\$ 01.09	B

Thank you - Call Again



B

C

91519 C

DATE PREPARED

91519 C

ERROR, RETURN OR EXCHANGE - THIS CHECK MUST BE PRESENTED

QTY	DESCRIPTION	PRICE	AMT. PAID
1	Wrench 4"		90
1	" 6"		1.50
			2.00

283

DO NOT WRITE IN THIS SPACE

DATE PREPARED: 91519 C

AMT. PAID: 283

DEPOSIT: [ ]

BALANCE: [ ]

CUSTOMER'S VOUCHER: [ ]

THANK YOU. PLEASE CALL AGAIN.

B

285

TOOLS - ACCESSORIES

\$ 00.4982R

MAR 13 621 \*S 00.497LR

Total Shown Above

284

TOOLS - ACCESSORIES

\$ 001.201A

-000.03XA

-001.201A

MAR 6 3 1 \* -001.251A





No. 299

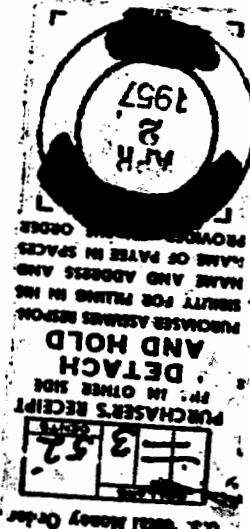
2 April 19 57

**RECEIVED FROM** \_\_\_\_\_  
**FOR TRAVEL** \_\_\_\_\_  
security, field trips \_\_\_\_\_ **DOLLARS**

Account Total \$ 3.58 including  
Amount Paid \$ \_\_\_\_\_ shipping plus  
Balance Due \$ \_\_\_\_\_ 10 Cents, Money Order \_\_\_\_\_

"THE EMERGENCY LINE"

*Flexible  
STYRENE DRIVER*  
APR 3 2054 -000.6211 A  
-000.60-A  
-000.02 X A



U.S. Postal Money Order  
PURCHASER'S RECEIPT  
DETACH AND HOLD  
SMILTY FOR FILMS IN MS.  
NAME AND ADDRESS AND  
NAME OF PAYEE IN SPACES  
PROVIDE THE ORDER

*359*  
*868*  
\$ 00.15acs  
APR 2 2394\$ 00.1511LS  
Total Shown Above

30-57

INTER-DEPARTMENTAL

797

Subject \_\_\_\_\_

Date 4/2/57

(2) Micro Switches

\$1.76

Emergency

*B*  
[Redacted]  
*C*  
[Redacted]

*paid*  
*4-7-57*

36157



30-57 No. 295

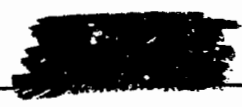
26 March 19 57

**RECEIVED FROM** Postage stamps to company's (2)  
and university for samples of oil; 100 DOLLARS  
lab equipment, stock  
public relations: essential, free experimental  
goods for research, field tests

Account Total \$ .57 cents.

Amount Paid \$ \_\_\_\_\_

Balance Due \$ \_\_\_\_\_



"THE EFFICIENCY LINE"



ORIGINATOR

OUR ORDER NO.

DATE REC'D

DATE

DATE SHIPPED

M.O.S. OR ROUTE CODE

RA

 RAIL  TRUCK —  P.P.D.  COL.  
 SHIPPER'S NAME OR FOR ACCOUNT OF

CHARGE TO

B/L NO.

SEAL NO.

CUSTOMER ORDER NO.

CAR NO. (OR LIGHTER)

SHIPPED FROM

ORIGIN OF ORDER

ITEM NO.	S P E C	BRAND NUMBER	CHECK-ES	BRAND NAME	PACKAGE			
					CODE	STYLE	QUANTITY ORDERED	QUANTITY SHIPPED
SAMPLE OF SPECIAL LIGHT WT MOTOR OIL FOR NEW TYPE FIELD PUMP: Experimental. Postage of 27 cents paid for sample. 26 March 1957, <i>A</i> Custodian								

COPY MAILED TO ORIGINATING OFFICE AND

- 
- TWO COPIES TO CONSIGNEE
- H*
- 
- 
- EXTRA COPIES
- H*

CO-597 (12-55)

SHIPPING  
NOTICE

GRAVITY

INAGE OR  
OUTAGE IN.

WEIGHT

TEMP.

TEMP. CONV.  
FACTORSHE'L CAPAC-  
ITY GALS.

GALS.

GROSS  
GALS.

GALS.

NET  
GALS.

30-57  
**REFUND**

No. **294**

26 March 19 57

Refund on Entry 276, 20 Feb 57  
**RECEIVED FROM** for experimental binoculars.  
Monocular kept. 4.98 binoculars returned; too  
cheap, inefficient. **100 DOLLARS**

Account Total \$ **REFUND 4.93**

Amount Paid \$ \_\_\_\_\_

Balance Due \$ \_\_\_\_\_

"THE EFFICIENCY LINE"

**U.S. Postal Money Order**

DOLLARS	12	#
CENTS		

**PURCHASER'S RECEIPT**  
FILL IN OTHER SIDE  
**DETACH AND HOLD**  
PURCHASER ASSUMES RESPONSIBILITY FOR BILLING IN HIS OWN ADDRESS AND NAME OF MAIL IN SPACES PROVIDED FOR ORDER

**SMAR**  
1957

STAMP

No. **293**

22 March 19 57

**RECEIVED FROM** US News and World Report

**3 yr special price subscription for above magazine. Magazine needed for orientation new intelligence data; reference data**

Account Total \$ \_\_\_\_\_

Amount Paid \$ **12.00**

Balance Due \$ \_\_\_\_\_

"THE EFFICIENCY LINE"





Your Order #

B 7091

ALWAYS REFER TO ABOVE INVOICE NO.

Date

3-20-57

Ship Via

Ship To

Address

Sold To



Address

City

City

Line No.	DESCRIPTION	Line No.	PART NUMBER	Units Shipped	GROSS NET
1	Cable Cable	3-4700	1	2.00	1.20
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

*992*  
*Raymond J. Ford*  
*EMERSON*

KIND OF SALES <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Delivery		RECEIVED BY 	Merchandise - Sub-Total 1.20
CHECKED BY 		FEDERAL SALES TAX .03	SALES TAX .03
TOTAL 1.23		TOTAL 1.23	TOTAL 1.23
TOTAL 1.20		TOTAL 1.20	TOTAL 1.20

*50-31*





30-21

B 5782

Your Order :

ALWAYS REFER TO ABOVE INVOICE NO.

Date 5-19-57

B

290

Ship To

Sold To

Address

Emergency City

LINE NO.	DESCRIPTION	Line No.	PART NUMBER	Quantity Shipped	GROSS NET								
1	S.E. Bulbs		88	1	32								
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
<table border="1"> <tr> <td>Check by</td> <td>RECEIVED BY</td> </tr> <tr> <td>[Redacted]</td> <td>[Redacted]</td> </tr> </table>					Check by	RECEIVED BY	[Redacted]	[Redacted]					
Check by	RECEIVED BY												
[Redacted]	[Redacted]												
<table border="1"> <tr> <td>Merchandise - Sub-Total</td> <td></td> </tr> <tr> <td>Federal Excise Tax</td> <td></td> </tr> <tr> <td>Sales Tax</td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> </tr> </table>					Merchandise - Sub-Total		Federal Excise Tax		Sales Tax		TOTAL		
Merchandise - Sub-Total													
Federal Excise Tax													
Sales Tax													
TOTAL													

[Redacted signature area]

B

[Redacted stamp area]

162

U.S. Post A  
U.S. Post A  
U.S. Post A

2401 A

TRANSIT







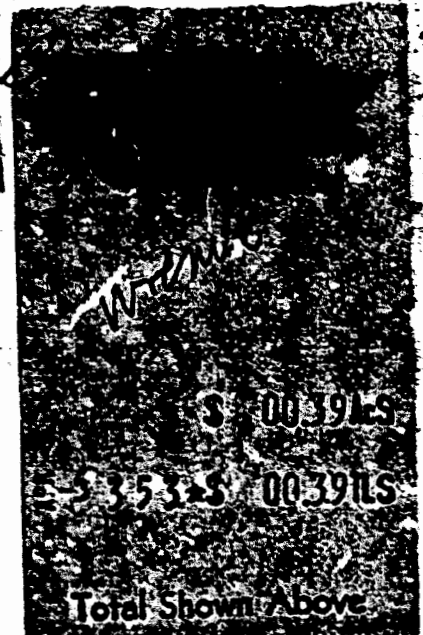


B



H

H



S 003915

3535 003915

Total Shown Above





H

No. **309**

9 APRIL 1957

**RECEIVED FROM**

Postage, stamps, 2 cents 10  
10 threecent stamps, 10 two-cent no. Dollars  
cards, and 5 air-mail stamps (6 cents each)

Account Total \$ for official correspondence  
Amount Paid \$ 1.00  
Balance Due \$

"THE EFFICIENCY LINE"

B

APR 8 1957

309

\$ 02.55 FLA

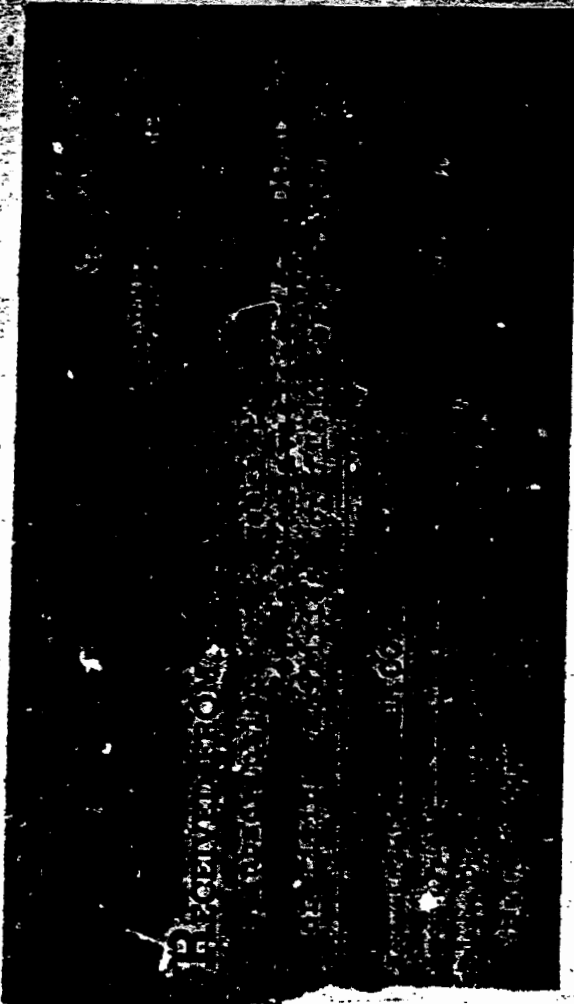
\$ 00.05 ST

\$ 00.21 FLA

\$ 02.55 FLA

Thank You





No. **309**  
9 April 1957

**RECEIVED FROM**

Postage, stamps, 2 cents 10  
~~10~~ three-cent stamps, 10 two-cent 10c  
cards, and 5 air-mail stamps (6 cents each)

Account Total \$ \_\_\_\_\_ for official correspondence

Amount Paid \$ 1.00

Balance Due \$ \_\_\_\_\_

*A*          Ous

"THE EFFICIENCY LINE"



B

[REDACTED]

310

SHIPPING ADDRESS

[REDACTED]

C

[REDACTED]

INVOICE April 9 1957

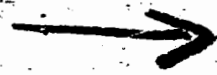
Check recvd.

1 ct ea. 400 & 600 grits diamond powder \$ 6.50  
+ 25¢ packing.

6206  
MAR  
24  
28

[REDACTED]

.25  
4.50



H  
311 4.50

TAX .10  
-----  
4.500

4.50  
+ .45  
-----  
4.95

~~8498~~  
[REDACTED]  
A

[REDACTED]

.48

5.23

H



30-57

No. 38156

CASH CALL 312

DATE	ORDER DATE	DATE SHIPPED	INVOICE NO.
3/28/57	3/28/57	4/1/57	
QUANTITY	UNIT PRICE	AMOUNT	
12 EA			
12 EA			
12 EA			
12 EA			
12 EA			

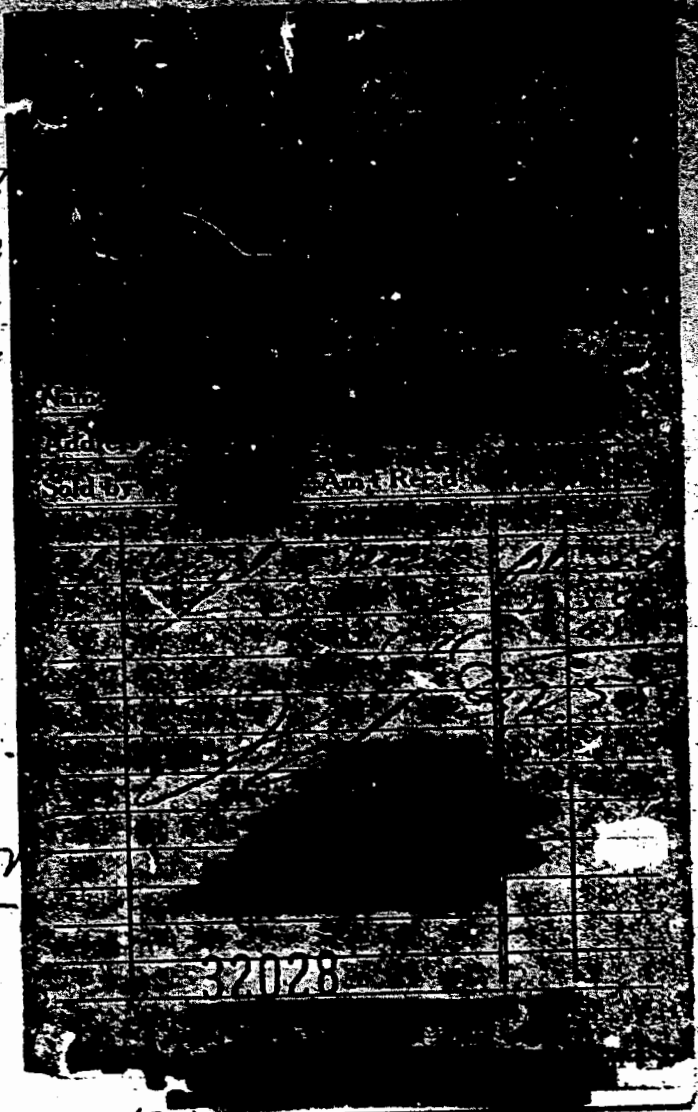
15  
17  
21  
26

*Standard Order Management  
Emergency Order*

ORDER EA - TITLE, SIZE AND QUANTITY. RETURN THIS SHEET WITHIN 5 DAYS IF ANY DISCREPANCY IS CLAIMED.



B  
C  
C



C

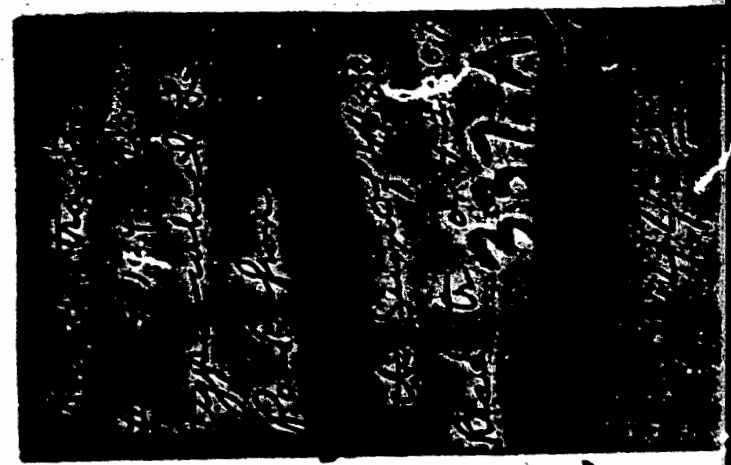
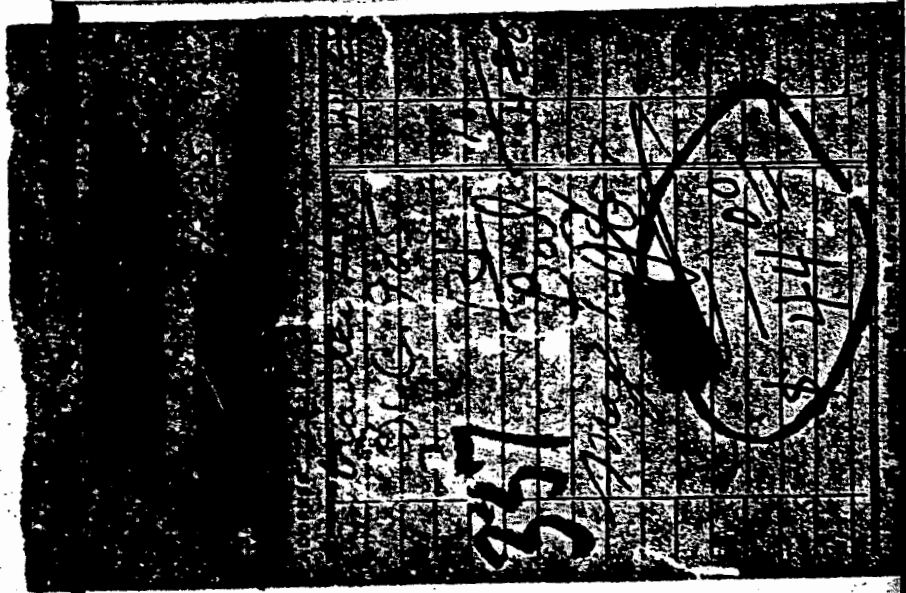
B



337 and 337-a

Rental of 2 wheel van trailer for  
transport of test equipment - and  
improvised field lab experiment

one way	44.00
return trip	44.88
<b>TOTAL</b>	<b>88.88</b>



H

B

INVOICE

No. 340012

# STANDARD RENTAL AGREEMENT

The undersigned owner, being licensed to use the [redacted] 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 [redacted] System.

DRIVERS LICENSE NO. [redacted]	MAKE <b>CHEV</b>	TIME IN <b>1957 APR 23 AM 8:00</b>
STATE [redacted]	BODY STYLE [redacted]	TIME OUT <b>1957 APR 25 PM 1:17</b>
EXPIR DATE [redacted]	APPL NO. [redacted]	MILEAGE IN <b>5293</b>
DESTINATION CITY [redacted]	RENTAL BY: [redacted]	MILEAGE OUT <b>5159</b>
	DATE <b>1-WEEK</b>	MILES DRIVEN <b>134</b>
	TIME [redacted]	DEPOSIT [redacted]

**336**

## THIS IS YOUR INVOICE

TO INSURE PROPER APPLICATION TO YOUR ACCOUNT, PLEASE TEAR OFF PERFORATED UPPER PORTION AND MAIL WITH YOUR REMITTANCE TO:

**B** SYSTEM LICENSEE  
AT THE ADDRESS INDICATED BELOW

MILES @ <b>79</b>	<b>12.06</b>
10 HOURS @ <b>70</b>	
1 DAYS @ <b>900</b>	<b>35.00</b>
1 WEEKS @ <b>450</b>	
TOTAL RENTAL CHARGES	
DAMAGE	
COLLISION PROTECTION	<b>4.00</b>
TOTAL CHARGES	<b>51.06</b>
LESS REFUND: GAS-REPAIRS	
NET AMOUNT DUE	<b>51.06</b>

OWNER	<b>COLLISION PROTECTION</b>
PER [redacted]	IF THE BOX HAS BEEN INITIALED IN BEHALF OF OWNER, THEN FOR AN ADDITIONAL FEE OF \$1 PER DAY (WITH A MAXIMUM OF \$5 PER WEEK), OWNER AGREES TO RELIEVE RENTER OF ALL LIABILITY FOR COLLISION DAMAGE TO THE RENTED VEHICLE REFERRED TO ABOVE WHILE IT IS OPERATED IN CONFORMITY WITH THIS RENTAL AGREEMENT, BUT RENTER SHALL BE FULLY LIABLE FOR ALL SUCH DAMAGE IF SAID VEHICLE IS OPERATED IN VIOLATION OF ANY LAW OR THIS RENTAL AGREEMENT.

SIGNED RENTER [redacted]	COMPUTED BY [redacted]
LOCAL ADDRESS [redacted]	IMPORTANT SHOW NAME AND ADDRESS EXACTLY AS IT SHOULD APPEAR ON ACCOUNT RECORDS.
PRINT NAME [redacted]	BUS. ADDRESS [redacted]
STREET [redacted]	CITY AND STATE [redacted]
CITY & STATE [redacted]	OWNER'S NAME AND ADDRESS (Use Rubber Stamp Below)







# SPECIALS

## FOR CUTTING AND TUMBLING

**CLEAR QUARTZ** wafers from optical sawing and radar.

For tumbling and etc. 1 lb.....\$ .75 5 lbs.....\$2.00

**CLEAR QUARTZ CHUNKS** 1 lb.....\$1.50 5 lbs.....\$5.25

**SNOWFLAKE OBSIDIAN** 1 lb.....\$1.50 5 lbs.....\$4.75  
10 lbs.....\$7.00 20 lbs.....\$10.00

**MIXED OBSIDIAN** Snowflake, black, golden, and mahogany.

Same prices as above.

**GREEN OPAL BRAZIL.** This is a light green with black

dentic thru it. **NEW ONE.** 1 lb.....\$3.50 5 lbs.....\$8.00  
5 lbs.....\$12.00 10 lbs.....\$22.00

**MOTTLED JADE** 1 lb.....\$3.50 10 lbs.....\$20.00

**BLOODSTONE** 1 lb.....\$3.00 3 lbs.....\$7.75 10 lbs.....\$20.00  
(Indic)

**ROSE QUARTZ** 5 lbs.....\$4.75 10 lbs.....\$8.00

**MEXICO AGATE** broken pieces, all show color.

Small colorful pieces. 1 lb.....\$2.00 3 lbs.....\$5.00  
5 lbs.....\$7.75 10 lbs.....\$12.90 20 lbs.....\$22.00

**GOLDEN TIGER EYE** 1 lb.....\$1.20 3 lbs.....\$3.00  
5 lbs.....\$4.45 10 lbs.....\$7.90

**TIGER EYE** mixed colors—Blue Gold,

Green Gold, Cherry, Cherry Blue 1 lb.....\$2.90 3 lbs.....\$7.80  
3 lbs.....\$11.80 10 lbs.....\$22.00

**MONTANA AGATE**

Tumbling 1 lb.....\$1.25 5 lbs.....\$5.00 10 lbs.....\$7.50

**MONTANA AGATE SLABS** and other slabs mixed.

Fine for your tumbling or cutting 1 lb.....\$4.25 3 lbs.....\$11.75  
5 lbs.....\$18.75 10 lbs.....\$34.00

**SWEETWATER AGATES—**

Water worn pebbles of the fine sweetwater agates 1 lb.....\$7.50

**AMETHYST MEXIC** 1 lb.....\$2.00 3 lbs.....\$5.65  
5 lbs.....\$8.80 10 lbs.....\$14.75

33

475

10/10/10 10/10/10 10/10/10

10/10/10

No 164967

22 May 1957

**RECEIVED FROM**

Climatological Data charts for **DOLLARS**  
field test reference; May-Dec. 1957

Account Total \$ 1.50

Amount Paid \$ .10 money order

Balance Due \$ 1.60

"THE EFFICIENCY LINE"

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
FOR CLIMATOLOGICAL DATA  
CHARTS MAY-D 84 1957  
NO MONEY REFUND TO BE GIVEN ON  
NO DATE FROM DATE OF PURCHASE

H

29  
1.00  
6.00  
TOTAL 7.00

**RECEIVED FROM**

Climatological Data charts for **DOLLARS**  
field test reference; May-Dec. 1957

Account Total \$ 1.50  
Amount Paid \$ .10 money order  
Balance Due \$ 1.60

"THE EFFICIENCY LINE"

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
STATION CLIMATOLOGICAL DATA  
Charts May-Dec 1957  
NO RECEIPT FROM  
NO DATA FROM PART OF PURCHASE

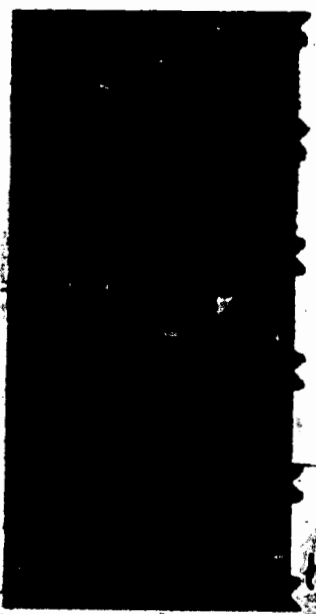
STATION CLIMATOLOGICAL DATA  
Charts May-Dec 1957  
NO RECEIPT FROM  
NO DATA FROM PART OF PURCHASE



30-57

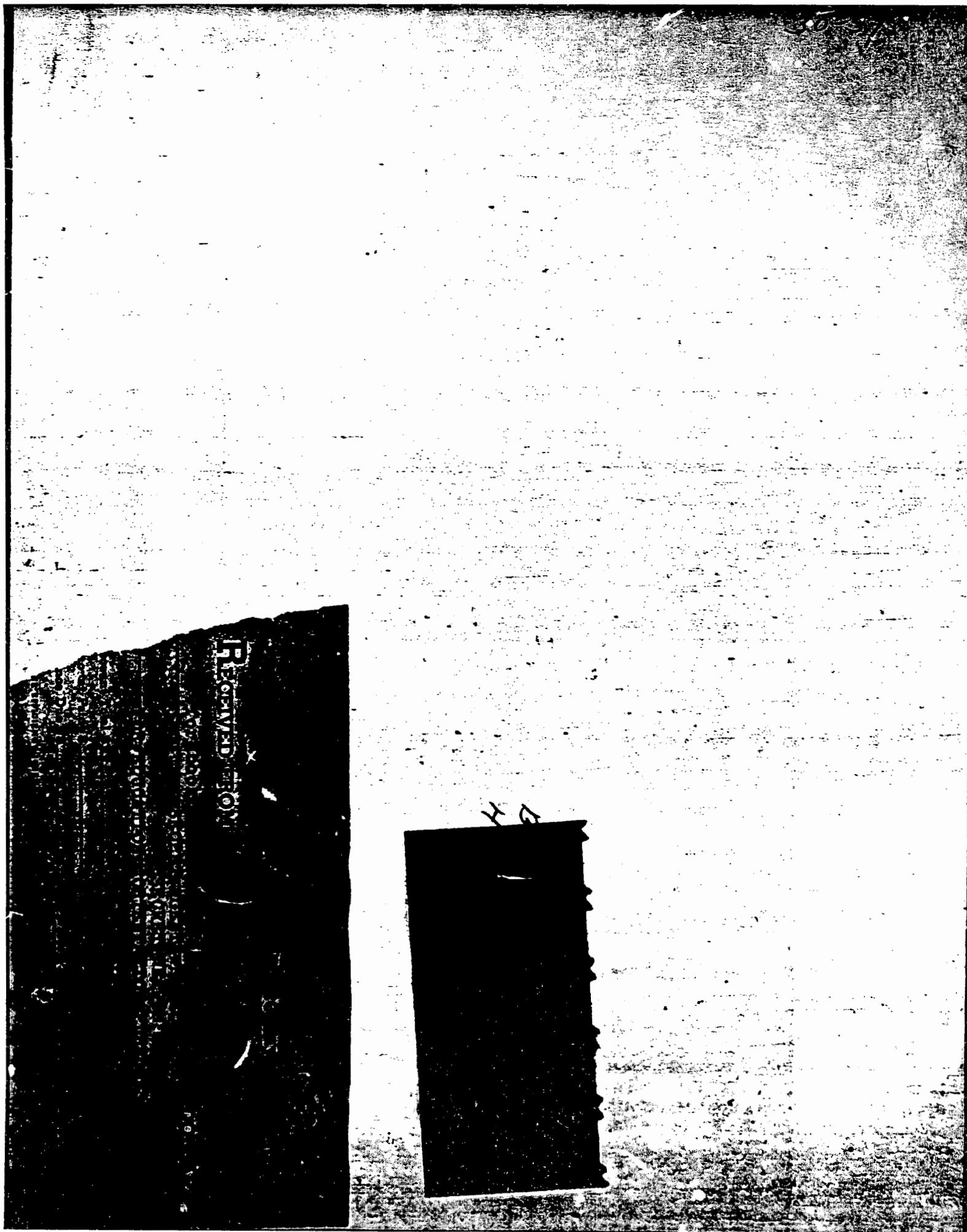
9

RECEIVED FROM  
 012 0001  
 UNITED STATES DEPARTMENT OF JUSTICE  
 FEDERAL BUREAU OF INVESTIGATION  
 WASHINGTON, D. C. 20535



H

H



RESEARCH  
CO.

HA



Ref. [REDACTED]

13th May 1957

A [REDACTED]

Dear Sir,

We thank you for your correspondence dated the 8th inst. and we regret that you should have erroneously interpreted our invoice covering a copy of "Secret Weapons Secret Agents"

H In point of fact our figures represent 18 [REDACTED] for the book and 1 [REDACTED] for postage etc. making a total of 19 [REDACTED] or approximately 2.70 dollars.

H The book of course is in English and we shall be pleased to supply upon receipt of this amount which should be forwarded to our Head Office at [REDACTED]

Regrettably we have no descriptive literature on this book.

Yours faithfully,  
[REDACTED] B

H [REDACTED]

X

BY AIR MAIL

PAR AVION  
AIR LETTER  
AÉROGRAMME



Handwritten notes: 'R', '7', '39/3'.

Vertical text on the left edge: 'RECEIVED AT THE OFFICE OF THE DIRECTOR OF THE AIR MAIL SERVICE'.

Redacted recipient address with handwritten 'A' and '325'.

← Second fold here →

Sender's name and address:

Redacted sender information with handwritten 'B'.

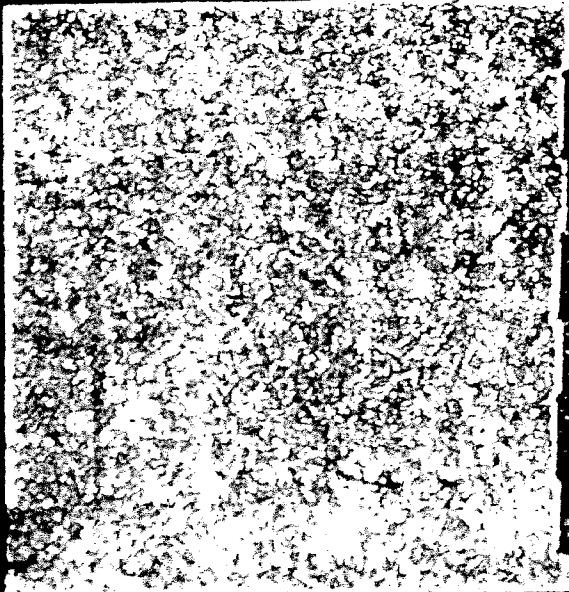
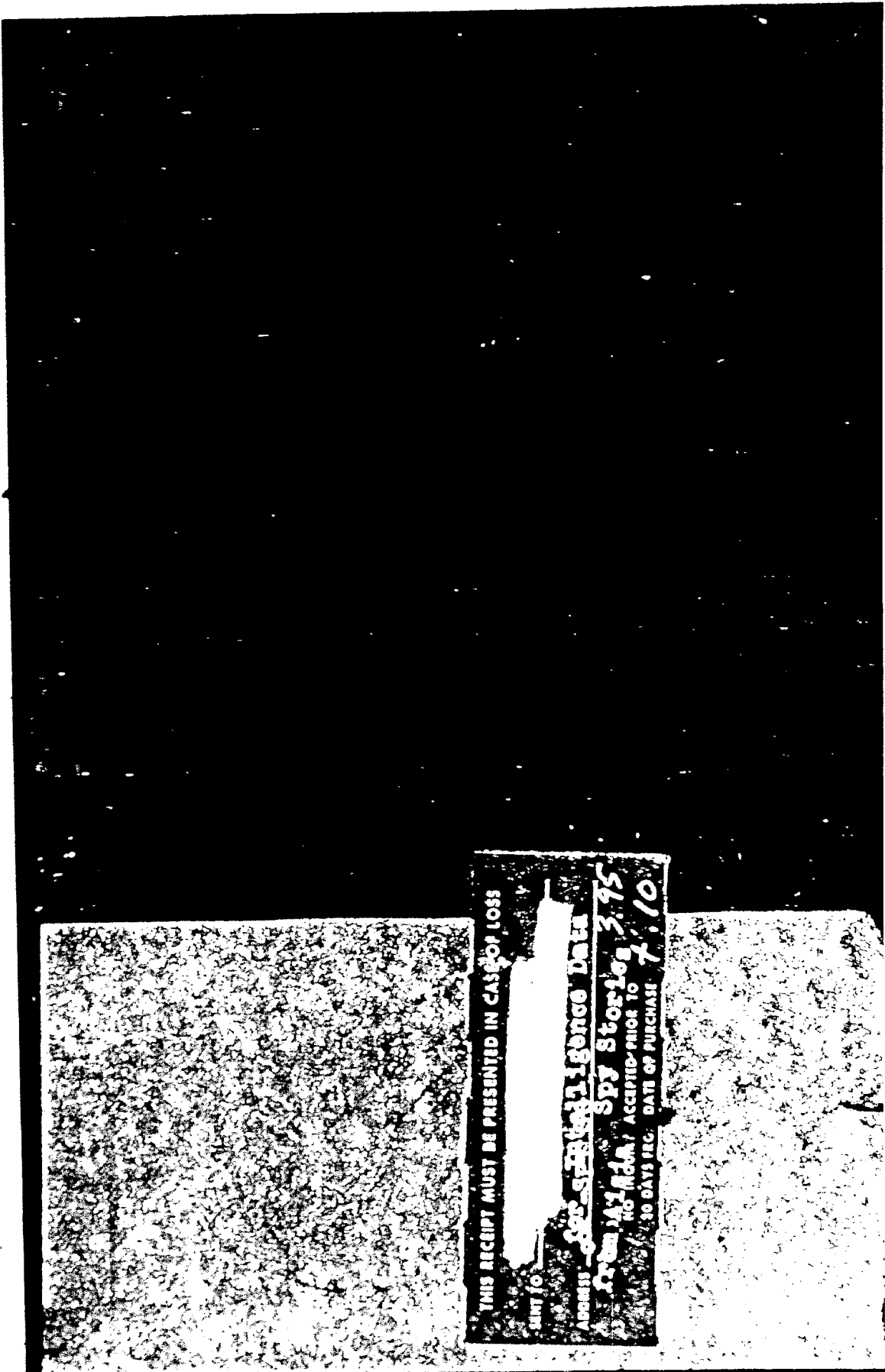
AN AIR LETTER SHOULD NOT CONTAIN ANY ENCLOSURES; IF IT DOES IT WILL BE SURCHARGED OR SENT BY ORDINARY MAIL.

THE 'APSLEY' AIR LETTER

Form approved by Postmaster General No.—71995/IW

30-57

RECEIVED FROM  
 SPY STORIES FROM ASIA  
 by Anne Singer  
 for intelligence, orientation, education purposes  
 No. 346  
 1957  
 Total \$95  
 Paid \$70  
 Balance Due \$25



THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
SENT TO \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
from **Intelligence Data**  
**SPY Stories** 3.75  
NO MONEY ACCEPTED PRIOR TO  
30 DAYS REC. DATE OF PURCHASE 7.10

Refund on Item No. 321

No. 323

16 May

19 57

B

RECEIVED FROM

Refund of 5 dollars for Czech-English Dictionary. 100 DOLLARS  
Dictionary is not available.

Account Total \$ 5.00 refund.

Amount Paid \$ \_\_\_\_\_

Balance Due \$ \_\_\_\_\_

"THE EFFICIENCY LINE"



A

H



1.65

8.36

2 long distance calls to check accommodations and security at field test site.

\$ 7.30  
TAX .65

323

6.65

official official

2.35  
4.30

6257  
APR

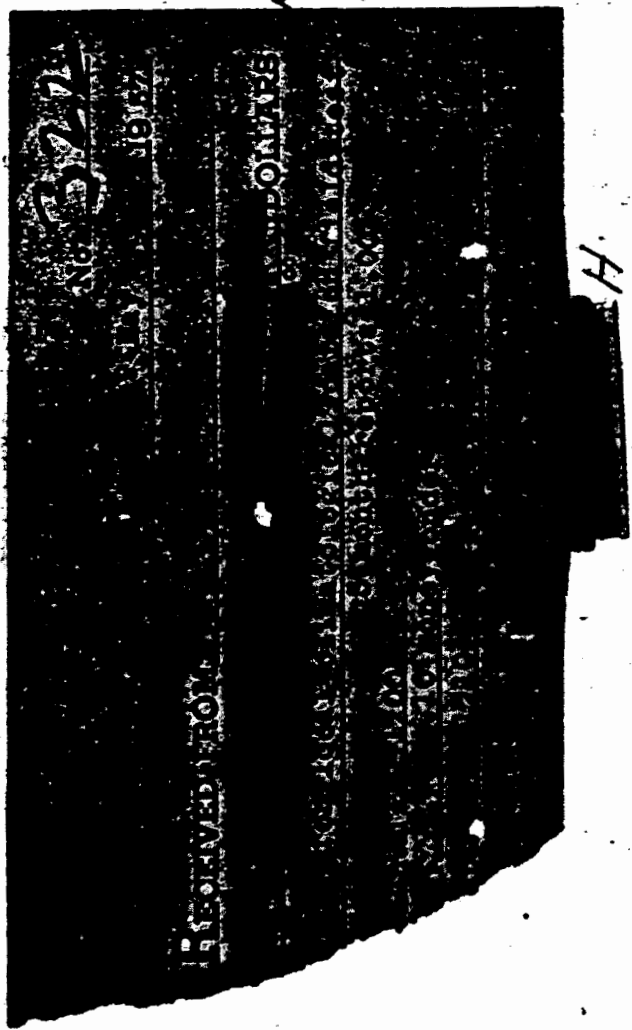
B



B

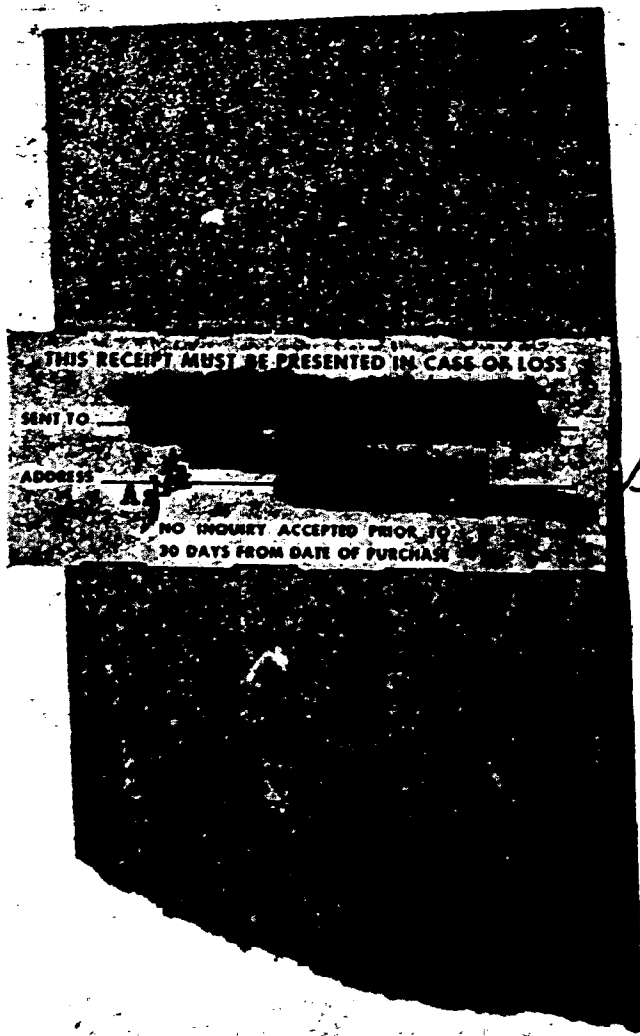
30-57

B



H

30-57



THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

B

50-57

No. **321**

8 May 19 57

RECEIVED FROM [REDACTED] 100 DOLLARS

for 1 English [REDACTED] Dictionary as reference book  
for translation of scientific article.

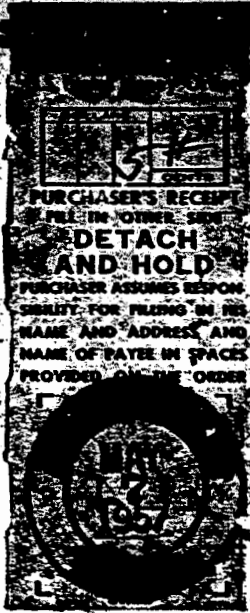
Account Total \$ 5.00 Money Order

Amount Paid \$ .10 [REDACTED]

Balance Due \$ 5.10 [REDACTED]

"THE UNIVERSITY OF MICHIGAN"





PURCHASER'S RECEIPT  
DETACH AND HOLD  
PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER



POSTAGE

POSTAGE PAID

NOV 18 1957

5057

[Redacted] B

CUST. ORDER NO. \_\_\_\_\_ DATE 4-26-1957

M Cash

ADDRESS \_\_\_\_\_

SOLD BY	CASH	C. O. D.	CHARGE ON ACCT.	MOBS. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<u>Bulk</u>		<u>295</u>
			<u>06</u>
	<u>R</u>	<u>320</u>	
			<u>301</u>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

REC'D BY \_\_\_\_\_

H STA. NO. \_\_\_\_\_ DATE 4/27/57

NAME \_\_\_\_\_ ADDRESS Cash 319

CARD NO. \_\_\_\_\_ LICENSE NO. \_\_\_\_\_

6.3	GALS.	EXTRA	<u>79</u>	<u>200</u>
B	GALS.	EXTRA MOTOR OIL		
	GALS.	MOTOR OIL		
		ATLAS TIRES-SIZE		PLY
		ATLAS TUBES-SIZE		
		ATLAS BATTERIES-KIND		

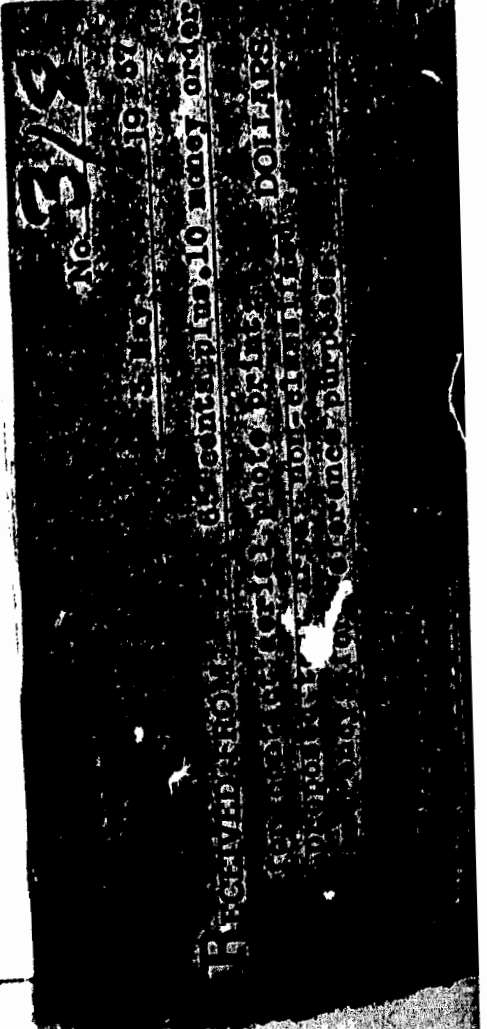
TOTAL \_\_\_\_\_  
 CONSUMER'S SALES TAX \_\_\_\_\_  
 TOTAL \_\_\_\_\_  
 LESS ALLOWANCE \_\_\_\_\_  
 NET AMOUNT 200

APPLICABLE FEDERAL EXCISE AND STATE MOTOR FUEL TAX INCLUDED IN PRICE. LIABILITY THEREFOR HAS BEEN ASSUMED AND WILL BE PAID AS REQUIRED BY LAW.

RECEIVED PAYMENT FOR \_\_\_\_\_ B

(GEN. MNT) 2-11D

U.S. SALESMAN



50-57

**B**

Reg. No. 1  
 APR 13 1957  
 316  
 \$ 00.59 1/2 B  
 \$ 00.02 2/1 B  
 \$ 00.61 1/2 B  
 Thank You

Received for **2.00** 1/2 from **315**  
 4/15  
 1957

Amount **2.00**  
 Paid  
 Balance

**B**

**B**

Sold to  
 Address  
 IN CASE OF ERROR, PLEASE RETURN THIS SLIP

1	150
2	7
3	134

**LLS**  
**Emergency**  
**December**

11  
 504558

30-57



THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED]

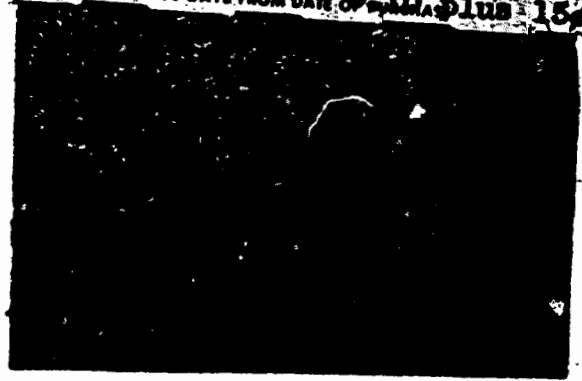
AERIAL PHOTOGRAPHY [REDACTED]

Enlargement of Test Site area

PHOTO INC MAY ACCEPTED FROM TO [REDACTED]

30 DAYS FROM DATE OF [REDACTED] plus 15%

B  
H



30-1

B

H



RECEIVED

Refund

No. 340  
19

See Entry No. 306; date 8 Apr 57

RECEIVED FROM

Refund of 8.40 cents for one book  
unavailable on purchase with entry 306, DOLLARS  
one volume of [redacted] Encyclopedia

Account Total \$ REFUND 8.40  
Amount Paid \$ \_\_\_\_\_  
Balance Due \$ \_\_\_\_\_

"THE EFFICIENCY LINE"

338

No. 3412

17 June 1957

RECEIVED FROM

from the [redacted] for [redacted] DOLLARS  
[redacted] to [redacted] order  
[redacted] for security conferences

[redacted]

Refund

No. 340  
19

See Entry No. 306; date 8 Apr 57

RECEIVED FROM

Refund of 8.40 cents for one book  
~~unavailable on purchase with entry 306,~~ DOLLARS  
one volume of  Encyclopedia

REFUND 8.40

Account Total \$

Amount Paid \$

Balance Due \$

"THE EFFICIENCY LINE"

338

NO RENTAL CHARGE  
FOR RENTAL CARDS 5 CENTS  
FOR RENTAL CARDS 5 CENTS  
NO INQUIRY ACCESSED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE  
M. O. 35  
4707  
7732







B

DATE

CUSTOMER

QUANTITY	DESCRIPTION	LIST	NET	TOTAL NET
1	Lesson CD hardware			79.50
	<del>...</del>			<del>7.59</del>
	<del>...</del>			<del>77.91</del>
	<del>...</del>			<del>1.56</del>
	For Field Tests			79.47
	a Portable AC electric source			
344				

115075

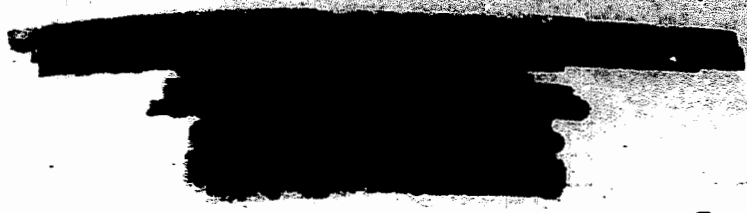
All claims and returned goods MUST be accompanied by this bill. Interest will be charged on past due accounts.

Rec'd. By

INVOICE

30-57

M-26895



DATE June 14, 1957

INV. No. 31150

YOUR ORDER No.

SHIPPED Via Express Collect

TERMS NET C.O.D.

SOLD TO



PAYABLE AT PAR IN NEW YORK OR BOSTON FUNDS

1 - Cat.No. 295-A Cutter Grinder complete - - - - \$131.25

**RECEIPT FOR GOODS**

To Be Filled Out		Prefix Letters	Receipt Number
[Redacted]		(E) 14	[Redacted]
Description		Value Declared	Express Charges
[Redacted]		31.25	3.16
Weight		26	Tax
[Redacted]			10
Class		1	Storage
[Redacted]			
Date Delivered		14	Total
JUN 20 1957			131.25
C.O.D. Service Charge			2.40
TOTAL COLLECTED			137.11

THANK YOU—We appreciate your patronage

TAX  NO TAX   
 CERTIFICATE NO.

**B CUSTOMER'S PACKING SLIP**

SOLD TO 

SHIP TO *Same*

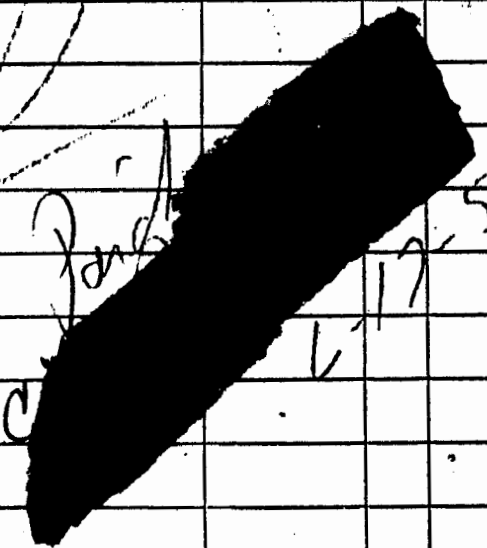
F.O.B. REGISTER No. **22052**

TERMS CUSTOMER'S ORDER NO.

DATE SOLD *6/12/57* REQUISITION  
 DATE SHIPPED NO. OF BOXES OR PKGS.

FACTORY No.	QUANTITY SOLD	QUANTITY SHIPPED	FILLED BY	ENTERED BY	LIST PRICE	PER UNIT	LIST EXTENSIONS	DISCOUNT	NET AMOUNT
<i>92294</i>	<i>36</i>	<i>24</i>	<i>#80 Carbon</i>	<i>#1081A</i>	<i>.27</i>	<i>ea</i>		<i>net</i>	<del><i>9.72</i></del>
						<i>H</i>			<del><i>9.72</i></del>
									<i>6 7/8</i>
									<i>13</i>
									<i>6.61</i>

*346*

*COB*  
*June 17 1957*  


RECEIVED BY:

643

C, B



# INVOICE

FORM CC-3

VENDOR 

ADDRESS 

Account #0320

IN ACCOUNT WITH <sup>B</sup>   


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

Date May 9, 1958

Terms \_\_\_\_\_



Refund on cabin #21 and #22 two eight person deluxe  
type cabins from May 27 to 29.


\$94.86 

50-511

642


Voucher No. 6

 Rec. Ledger No. 2

C.B. 

To refund the difference between:

Cash a/c order 3-10-58	\$108.44
Inv. 08360 3-26-58	101.85
	<u>6.59</u>

(Invoice attached.) <sup>OR</sup> 

L \$6.59

1 June 58

We enclose our check for your invoices as listed hereon. Please advise us if not in accord with your records.  
 Receipt not necessary.

B 

60-57

30-51

ABBREVIATIONS FOR FREQUENTLY CALLED POINTS

AA	AA	AA	AA	AA	AA
AB	AB	AB	AB	AB	AB
AC	AC	AC	AC	AC	AC
AD	AD	AD	AD	AD	AD
AE	AE	AE	AE	AE	AE
AF	AF	AF	AF	AF	AF
AG	AG	AG	AG	AG	AG
AH	AH	AH	AH	AH	AH
AI	AI	AI	AI	AI	AI
AJ	AJ	AJ	AJ	AJ	AJ
AK	AK	AK	AK	AK	AK
AL	AL	AL	AL	AL	AL
AM	AM	AM	AM	AM	AM
AN	AN	AN	AN	AN	AN
AO	AO	AO	AO	AO	AO
AP	AP	AP	AP	AP	AP
AQ	AQ	AQ	AQ	AQ	AQ
AR	AR	AR	AR	AR	AR
AS	AS	AS	AS	AS	AS
AT	AT	AT	AT	AT	AT
AV	AV	AV	AV	AV	AV
AW	AW	AW	AW	AW	AW
AX	AX	AX	AX	AX	AX
AY	AY	AY	AY	AY	AY
AZ	AZ	AZ	AZ	AZ	AZ
BA	BA	BA	BA	BA	BA
BB	BB	BB	BB	BB	BB
BC	BC	BC	BC	BC	BC
BD	BD	BD	BD	BD	BD
BE	BE	BE	BE	BE	BE
BF	BF	BF	BF	BF	BF
BG	BG	BG	BG	BG	BG
BH	BH	BH	BH	BH	BH
BI	BI	BI	BI	BI	BI
BJ	BJ	BJ	BJ	BJ	BJ
BK	BK	BK	BK	BK	BK
BL	BL	BL	BL	BL	BL
BM	BM	BM	BM	BM	BM
BN	BN	BN	BN	BN	BN
BO	BO	BO	BO	BO	BO
BP	BP	BP	BP	BP	BP
BQ	BQ	BQ	BQ	BQ	BQ
BR	BR	BR	BR	BR	BR
BS	BS	BS	BS	BS	BS
BT	BT	BT	BT	BT	BT
BU	BU	BU	BU	BU	BU
BV	BV	BV	BV	BV	BV
BW	BW	BW	BW	BW	BW
BX	BX	BX	BX	BX	BX
BY	BY	BY	BY	BY	BY
BZ	BZ	BZ	BZ	BZ	BZ
CA	CA	CA	CA	CA	CA
CB	CB	CB	CB	CB	CB
CC	CC	CC	CC	CC	CC
CD	CD	CD	CD	CD	CD
CE	CE	CE	CE	CE	CE
CF	CF	CF	CF	CF	CF
CG	CG	CG	CG	CG	CG
CH	CH	CH	CH	CH	CH
CI	CI	CI	CI	CI	CI
CJ	CJ	CJ	CJ	CJ	CJ
CK	CK	CK	CK	CK	CK
CL	CL	CL	CL	CL	CL
CM	CM	CM	CM	CM	CM
CN	CN	CN	CN	CN	CN
CO	CO	CO	CO	CO	CO
CP	CP	CP	CP	CP	CP
CQ	CQ	CQ	CQ	CQ	CQ
CR	CR	CR	CR	CR	CR
CS	CS	CS	CS	CS	CS
CT	CT	CT	CT	CT	CT
CU	CU	CU	CU	CU	CU
CV	CV	CV	CV	CV	CV
CW	CW	CW	CW	CW	CW
CX	CX	CX	CX	CX	CX
CY	CY	CY	CY	CY	CY
CZ	CZ	CZ	CZ	CZ	CZ
DA	DA	DA	DA	DA	DA
DB	DB	DB	DB	DB	DB
DC	DC	DC	DC	DC	DC
DD	DD	DD	DD	DD	DD
DE	DE	DE	DE	DE	DE
DF	DF	DF	DF	DF	DF
DG	DG	DG	DG	DG	DG
DH	DH	DH	DH	DH	DH
DI	DI	DI	DI	DI	DI
DJ	DJ	DJ	DJ	DJ	DJ
DK	DK	DK	DK	DK	DK
DL	DL	DL	DL	DL	DL
DM	DM	DM	DM	DM	DM
DN	DN	DN	DN	DN	DN
DO	DO	DO	DO	DO	DO
DP	DP	DP	DP	DP	DP
DQ	DQ	DQ	DQ	DQ	DQ
DR	DR	DR	DR	DR	DR
DS	DS	DS	DS	DS	DS
DT	DT	DT	DT	DT	DT
DU	DU	DU	DU	DU	DU
DV	DV	DV	DV	DV	DV
DW	DW	DW	DW	DW	DW
DX	DX	DX	DX	DX	DX
DY	DY	DY	DY	DY	DY
DZ	DZ	DZ	DZ	DZ	DZ
EA	EA	EA	EA	EA	EA
EB	EB	EB	EB	EB	EB
EC	EC	EC	EC	EC	EC
ED	ED	ED	ED	ED	ED
EE	EE	EE	EE	EE	EE
EF	EF	EF	EF	EF	EF
EG	EG	EG	EG	EG	EG
EH	EH	EH	EH	EH	EH
EI	EI	EI	EI	EI	EI
EJ	EJ	EJ	EJ	EJ	EJ
EK	EK	EK	EK	EK	EK
EL	EL	EL	EL	EL	EL
EM	EM	EM	EM	EM	EM
EN	EN	EN	EN	EN	EN
EO	EO	EO	EO	EO	EO
EP	EP	EP	EP	EP	EP
EQ	EQ	EQ	EQ	EQ	EQ
ER	ER	ER	ER	ER	ER
ES	ES	ES	ES	ES	ES
ET	ET	ET	ET	ET	ET
EU	EU	EU	EU	EU	EU
EV	EV	EV	EV	EV	EV
EW	EW	EW	EW	EW	EW
EX	EX	EX	EX	EX	EX
EY	EY	EY	EY	EY	EY
EZ	EZ	EZ	EZ	EZ	EZ
FA	FA	FA	FA	FA	FA
FB	FB	FB	FB	FB	FB
FC	FC	FC	FC	FC	FC
FD	FD	FD	FD	FD	FD
FE	FE	FE	FE	FE	FE
FF	FF	FF	FF	FF	FF
FG	FG	FG	FG	FG	FG
FH	FH	FH	FH	FH	FH
FI	FI	FI	FI	FI	FI
FJ	FJ	FJ	FJ	FJ	FJ
FK	FK	FK	FK	FK	FK
FL	FL	FL	FL	FL	FL
FM	FM	FM	FM	FM	FM
FN	FN	FN	FN	FN	FN
FO	FO	FO	FO	FO	FO
FP	FP	FP	FP	FP	FP
FO	FO	FO	FO	FO	FO
FQ	FQ	FQ	FQ	FQ	FQ
FR	FR	FR	FR	FR	FR
FS	FS	FS	FS	FS	FS
FT	FT	FT	FT	FT	FT
FU	FU	FU	FU	FU	FU
FV	FV	FV	FV	FV	FV
FW	FW	FW	FW	FW	FW
FX	FX	FX	FX	FX	FX
FY	FY	FY	FY	FY	FY
FZ	FZ	FZ	FZ	FZ	FZ
GA	GA	GA	GA	GA	GA
GB	GB	GB	GB	GB	GB
GC	GC	GC	GC	GC	GC
GD	GD	GD	GD	GD	GD
GE	GE	GE	GE	GE	GE
GF	GF	GF	GF	GF	GF
GG	GG	GG	GG	GG	GG
GH	GH	GH	GH	GH	GH
GI	GI	GI	GI	GI	GI
GJ	GJ	GJ	GJ	GJ	GJ
GK	GK	GK	GK	GK	GK
GL	GL	GL	GL	GL	GL
GM	GM	GM	GM	GM	GM
GN	GN	GN	GN	GN	GN
GO	GO	GO	GO	GO	GO
GP	GP	GP	GP	GP	GP
GQ	GQ	GQ	GQ	GQ	GQ
GR	GR	GR	GR	GR	GR
GS	GS	GS	GS	GS	GS
GT	GT	GT	GT	GT	GT
GU	GU	GU	GU	GU	GU
GV	GV	GV	GV	GV	GV
GW	GW	GW	GW	GW	GW
GX	GX	GX	GX	GX	GX
GY	GY	GY	GY	GY	GY
GA	GA	GA	GA	GA	GA

645      June 5, 1958      C

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

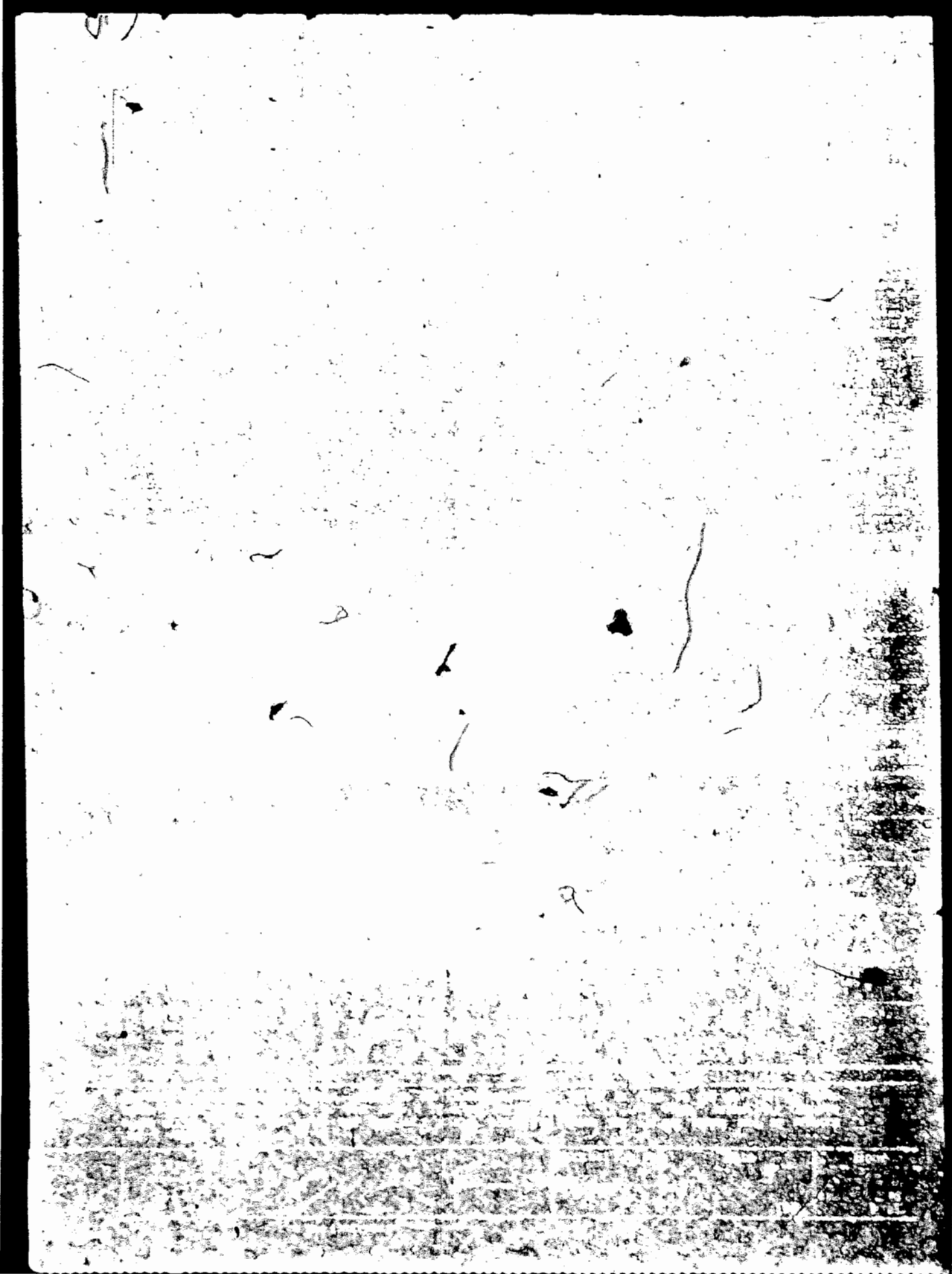
THIRTY NINE AND NO/100

Registration fees for symposium

Security \_\_\_\_\_

\$ 29.00

30-58







30-5  
 H 0.8514  
 H comp'd  
 H 0.198  
 H 0.198  
 Thank You  
 60  
 B

CASH SLIP	
The News	
The Post	
Rec'd on Acct.	
Rec'd on Acct. Dealers	
Cash Adv.	
Merchandise	
Miscellaneous	
PAID OUT	

64  
 16 June 19 58  
 eived from Long distance call,  
 Leitz Microscopes  
 COST: .90 cents 100 DOLLARS

[Redacted] B, C [Redacted] [Redacted]

659

B, C

[Redacted]

[Redacted]

June 13 1951

M. [Redacted]

Living Book

Paid

BC

[Redacted]

150

100



656

WAX

CUSTOMER'S COPY

Form 70

45907

B. (circled)

1

Sold to: Cash 6-24-81

Order No. 654

Deliver to: Cash

Sold by: \_\_\_\_\_

RECEIVED IN GOOD CONDITION THE FOLLOWING

QTY.	STA. OR AL. LPS.	DESCRIPTION	WT.	PRICE	AMOUNT
50		#. Long Sea	oz		5.00
					15
					5.15

CUSTOMER THIS IS YOUR INVOICE. WE DO NOT ITEMIZE AGAIN.

B



30-51

**B**

**U.S. Postal Money Order**

05	15	25	35	45	55	65	75	85	95
----	----	----	----	----	----	----	----	----	----

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

**DETACH AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

**JUL 21 1958**

**B**

**B**

**U.S. Postal Money Order**

05	15	25	35	45	55	65	75	85	95
----	----	----	----	----	----	----	----	----	----

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

**DETACH AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

**JUL 17 1958**

**B**







30-58

NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

B

ADDRESS

SENT TO

technical books  
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

JUL 16 1958 19

C

B

Received from

Five and  $\frac{15}{100}$

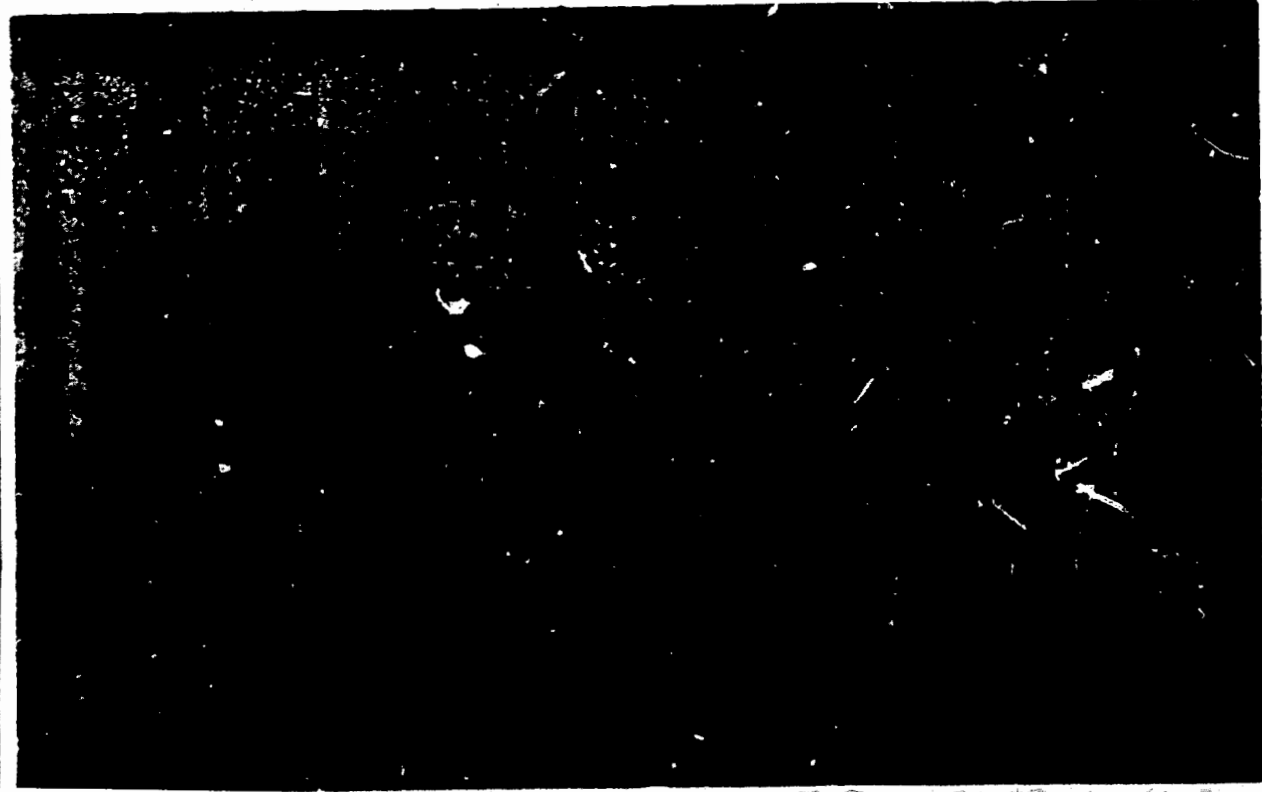
Dollars

PART OF

\$  $5 \frac{15}{100}$

Entry 662

Per BC



30-5-2

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

INSURANCE INTERIOR, GEORGETOWN  
 WASHINGTON, D.C.

NO INQUIRY ACCEPTED PRIOR TO  
 60 DAYS FROM DATE OF PURCHASE



30-58

QUANTITY	DESCRIPTION	P. 20	P. 30
1	H9 TANK 4" X 10"		
1	H12 TANK 5" X 13-3/4"		
1	OB-A2 SS BOTTLE 3 1/2 X 13-1/2		
1	MS-SF10GU SUSPENSERS		

**677** - Gas Charge  
 for Part  
 - Wash Bay #20  
 65-28

PACKED BY T.H.	INSPECTED BY C.W.	DATE 7-21-58	SHIPPING CHARGE.	PAID
NO. PCK.	WEIGHT	DATE 7-22-58	TOTAL	36.39
C.O.D. OR INSURED NO.		REFUND 6.50	CUST. DEP.	42.00 CCC 50
BALANCE DUE				

C-26443

THIS ORDER IS TAKEN SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE BACK HERE OF WHICH ARE AN INTEGRAL PART OF THIS ORDER.

PACKING SLIP

**678**

Emergency trip for special lab equipment.

100 miles, @ per m. \$ 8.00  
 Park fee .55

TOTAL \$8.55

1 Aug 58

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

FREIGHT CHARGES PAYABLE AT TIME OF DELIVERY UNLESS OTHER ARRANGEMENT HAS BEEN ESTABLISHED.

CONDOR'S COPY

SHOW PREFIX (AND) NUMBER  
UNIQUE CARRIER IDENTIFICATION

UNIT NO. 2  
TERMINAL AND DATE 6/6 [REDACTED]

CONSIGNEE [REDACTED] STREET ADDRESS [REDACTED] MAIL REMITTANCE TO LOCAL OFFICE

DESTINATION [REDACTED] ROUTE (B)

SHIPPER [REDACTED] STREET ADDRESS [REDACTED] B/L NUMBER

POINT AND DATE OF SHIPMENT [REDACTED] 72258 C/L REFERENCE INTERSTATE 8 251071

DESCRIPTION	WEIGHT	RATE	CHARGES
CS STL MACH PARTS	104	858	8 92
		TAX	27
		COLL	9 20

Received Freight Charges  
(C) [REDACTED]

TRANSFER POINT

2 85	ML 743
6 07	CD 10

(B)

To [REDACTED]

675 FROM NO 3952

7/31/58 1420 TOTAL

454 + 104 extra 554





30-57

\$	00.00	18
\$	06.07	18
\$	05.25	18
\$	00.12	18

574  
 Test  
 fumigants  
 experiment

TOTAL \$4.77  
 NO INQUIRY AFTER THIS TIME TO  
 30 DAYS FROM DATE OF PURCHASE

ADDRESS  
 4.50 plus .12 plus .15

SENT TO  
 THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

693

30 July 58

Purchase; reference book  
 Intelligence data

"SOVIET STRATEGY IN NUCLEAR WAR."

Price. 4.50  
 Postage .12  
 MonOrdr .15

TOTAL \$ 4.77

\$4.40  
 plus  
 \$1.66 TOTAL

671

Purchase of Technical Reference Documents,  
 Epidemiology.

29 July 58

U.S. Postal Money Order  
 PURCHASER'S RECEIPT  
 DETACH AND HOLD  
 POSTAGE PAID PERMIT NO. 1000  
 PHOENIX, ARIZONA

B



30-58

B

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO ~~████████████████████~~ technical reference

ADDRESS texts (3) \$10.95  
plys .30 11.25

NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

30 58

B



PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAIR IN SPACES PROVIDED ON THE ORDER

U.S. Postal Money Order

10	95
----	----

PURCHASER'S RECEIPT DETACH AND HOLD

690

25 Aug 58

Three (3) books, Technical Cryptography references

~~XXXXXXXXXX~~ \$10.95 Money Order .50

TOTAL \$ 11.25

Entry No. 690

30-50



(B)

689

Customer's  
Order No.

Date 22 Aug 1958

M

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOBL. RETD.	PAID OUT
	<input checked="" type="checkbox"/>					
Quantity	DESCRIPTION				PRICE	AMOUNT
7	Sunglasses				35	245
						5
						200
	Total				62	62
						314

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

64823

Rec'd by



30-55

Thank You

9460

1 plug office

1 Borneo address

1 qt. milk

187

B.C

686

15 August 58

1 Electric Garden Duster  
Develop. exploitation

\$ 7.50



685: 8/12/58

TELEPHONE CALL

8/14 4PM

TO



FROM



1st 3' - 901

OT

- 401

11.30

AUG 9 5 4 13



46.18

ROUTE

11 9 17 7 A

11 9 17 7 A

11 9 17 7 A

684

11 9 17 7 A

11 9 17 7 A

30-58

plans - \$5.00 plans

5501 20 2503 IN DELIVERED BY 1200 1200 20 20

7 August 1958

Reference material, Navy book  
plans-projects.aid.,

681

	5.00
	.15
TOTAL	<u>5.15</u> <

13 Aug 58

Meat Broth-raw product, 1lb, lab. 1.05

2 documents, Govt Print. Off. .40

682

TOTAL	\$1.45	△
-------	--------	---

683

18 August 58

Special Chemical Ingredients; media

Urgent.

B [REDACTED]

TOTAL \$7.20 △

694

29 Aug 58

PAPER MAKING: THE HISTORY AND TECHNIQUE  
OF AN ANCIENT ART

694

\$ 17.95

.50

694

\$ 18.25

Reference text;  
scientific project background; analysis

700

9 September 1958

Money Order (Bibliography Space Medicine) 2.35

Postage coverage, additional stamps, 1.00

Postal cards, 25. Met. data, \$1.00

city map 2.00

TOTAL \$ 7.05

B

A

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
U.S. GOVT. PRINT OFF  
BUREAU OF DOCUMENTS  
WASHINGTON, D.C. 20540  
NO POSTAGE ACCEPTED HERE TO  
TO BE PAID BY ADDRESSEE

30-58

[Redacted]

Customer's  
Order No.

699

Date

9-9 1958

M

Address

Cash

SOLD	CASH	C. O. D.	CHARGE	ON ACCT.	MDPF. RETD.	PAID OUT
Quantity	DESCRIPTION			PRICE	AMOUNT	
3	Springs			20	60	
	Tax				02	
					62	
	Sales Tax					

*[Handwritten Signature]*

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

A 18530

Rec'd by

[Redacted]





B

for reference material  
lab guide-text, scientific  
background.

U.S. Govt Print Off, Div Publ  
Doc, Wash, 25, DC  
Ref Research Text 2.75  
plus M.O. fee 15¢  
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

695

29 Aug 58

U.S. Govt. Print. Off  
Div. Publ. Doc.  
Wash 25DC

reference text,  
Naval Food Vuln.  
guide \$2.75

fee:money order .15

TOTAL \$ 2.90

696

29 Aug 58

SOVIET STRATEGY IN THE NUCLEAR AGE

reference text 4.75

money order .15

TOTAL \$ 4.90

30-57

[REDACTED]

B  
C

9-2 1958

M [REDACTED]

Papermaking: Its History  
& Techniques of an Ancient Art.

17 52

Post. 45

17 95

Received payment  
with thanks. 9-2-58

Thanking you so much  
for your orders & hoping  
we may continue to  
serve you

[REDACTED]

C

UNITED STATES GOVERNMENT, WASHINGTON, D.C.

U.S. Postal Money Order

1795

PURCHASER'S RECEIPT  
FILL IN OTHER SPACES  
DETACH  
AND HOLD  
PURCHASER ASSUMES RESPONSIBILITY FOR LOSS IN THE EVENT OF THEFT OF THIS RECEIPT. NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER.



B





702 **B** INVOICE NO. 16599

DATE 11/4 1954

NAME *Com*

ADDRESS



DESCRIPTION	PART NUMBER	Quantity	List	Net	TOTAL
<i>S.P. Battery</i>	<i>720</i>	<i>2</i>	<i>70</i>		<i>140</i>
					<i>100</i>
					<i>50</i>

*Del. 24*

*[Signature]*

REC'D BY

PUR. NO.

All Returns Must Be Accompanied By This Invoice.

50-58

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

Res. equipment; scientific  
fluorescence adjustment equip/  
SENT TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

ADDRESS \_\_\_\_\_

SENT TO \_\_\_\_\_

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

microscopy equipment.  
Special, research fluorescent  
SENT TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

ADDRESS \_\_\_\_\_

reference; intelligence  
SENT TO \_\_\_\_\_

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
Research-scientific books; Photo-  
micrography, Tech. of Instrumen-  
tation. 12.75 plus 30 cents.

ADDRESS \_\_\_\_\_

NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
Special fluorescent-Mercury  
research  
equipment.  
NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
Special fluorescent-Mercury  
research  
equipment.  
NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

25 Sept 58

Photomicrography

8.00

Technique of Instrumentation

4.75

TOTAL \$12.75

mon order .30

TOTAL \$13.05

7.06

B



U.S. Postal Money Order

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

**DETACH AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

100 #

U.S. Postal Money Order

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

**DETACH AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

100 #



U.S. Postal Money Order

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

**DETACH AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

100 #

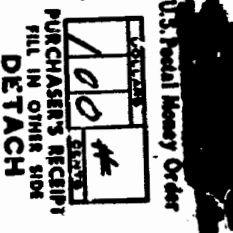
U.S. Postal Money Order

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

**DETACH AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

100 #



U.S. Postal Money Order

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

**DETACH AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

100 #



U.S. Postal Money Order

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

**DETACH AND HOLD**

PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER

100 #

701

10 September 58

AERIAL PHOTO MAP

Intelligence Reference Test Plan

\$ 5.25  
.20

TOTAL 5.45







SHIPPING COPY

ACCT. NO.

SOLD IN STORE DIV. NO.

FORM 115

NAME (PRINT)

ADDRESS (PRINT)

CITY (PRINT)

SPECIAL SHIPPING INSTRUCTIONS

DATE

PHONE

AMT. OF SALE

CARD CUST.

P. P. ZONE FROM SHIPPING CONTROL STORE

E. P.

501

9 770

RETAIL STORES DO NOT WRITE IN THIS SPACE

ADJ.	NO. SHEETS	SPEC. DEPT.	PTY. TM.	LABELS	NAME	N. C.	SCRIBE	POSTAGE	SALTS NO.	DATE
									53	11-1
NUMBER OF ARTICLE IN CATALOG	QUAN.	NAME OF ARTICLE	COLOR	SIZE	PRICE	AM'T. SALE	SHP. WGT. LBS. OZ.			
34D 7326	1	Wrench	COLOR	SIZE		7 90	7			
			COLOR	SIZE						
			COLOR	SIZE						
			COLOR	SIZE						
			COLOR	SIZE						
			COLOR	SIZE						
			COLOR	SIZE						
			COLOR	SIZE						
			COLOR	SIZE						
			COLOR	SIZE						
			COLOR	SIZE						
			COLOR	SIZE						

ORDERS FROM CONTROL STORE ON SHIPMENTS FROM OTHER CONTROL STORES ENTER CONTROL STORE'S ABBREVIATION ABOVE.

TO CUSTOMER VIA:  
 PARCEL POST   
 RAIL FREIGHT   
 BY EXPRESS   
 TRUCK FREIGHT   
 FREE DELIVERY

TO STORE FOR:  
 CUSTOMER PICK UP   
 RE-DELIVERY   
 EXCHANGE   
 INCLUDES EXCISE TAX

CASH   
 G.O.D.   
 E.P.

TOTAL WGT. IN LBS.	
Total for Merchandise	7 30
Tax on Sale (If any)	16
Shipping Charge	35
Total Amt. of Sale	8 47
Cash Rec'd. with Order	
Balance	
Carrying Charge	
Tax Pay'd.	
Balance	

500 X

1 Dec 57

Correction for arithmetical error made on Entry No. 415, dated 5 Sept. 57. Reimbursement.

Reimbursement on statement submitted was deleted; should have been added.

\$1.75 added to account.

set al...

a

"TAXABLE AREA"



502 50-59 4 December 57

Quadrangle topographic maps,  
intelligence; reference

2.70  
.15 money order

TOTAL \$2.85

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
TO  
TOPOGRAPHIC  
MAPS

H 503

4 Dec 57

State Highway Dept.

county highway maps.

reference; orientation

cost. 3.00

money order .15

TOTAL \$3.15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
FOR  
maps; intelligence;  
reference  
TO  
State Highway  
Dept  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

H 504

6 December 1957

Text

A practical Grammar of the Serbo-Croatian Language

3.00 plus .15 cents money order

TOTAL ~~XXXXX~~ \$ 3.15

reference; translation aid; medical pertinent article,

U.S. Postal Money Order

3

PURCHASER'S RECEIPT  
FILL IN OTHER SIDE

DETACH  
AND HOLD

PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER ISSUED OFFICE



505

30-59

11 December 1957

506

TO: [REDACTED]

FOR: portable work table / field use  
orientation, reference

Cost: \$14.95  
money order .30

TOTAL \$ 15.25

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
SENT TO [REDACTED]  
Agents - portable table  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

12 Dec 57

507

Long distance telephone calls - official

[REDACTED]

C

TOTAL \$2.05

H

[REDACTED] a  
[REDACTED] c

6287  
NOV  
7  
13

OPERATOR COMPLETED CALLS  
AND TELEGRAMS

509

AC  
NO

U.S. TAX-10% .08  
TOTAL CARRIED TO BILL  
P-Form

[REDACTED] .08

CUSTOMER'S PACKING SLIP

SPECIAL REMARKS  
TAXABLE  NOT TAXABLE   
SUBJECT  NOT SUBJECT   
TERMS

SOLD TO

SHIPPED TO

ORDER NO.

ORDER DATE

INVOICE NO.

DATE ENTERED

FACTORY ORDER NO.

DATE SHIPPED

SHIP VIA

PAID BY

ITEM NO.

QUANTITY SOLD

QUANTITY

UNIT PRICE

AMOUNT

1	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2
2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2
3	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2
4	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2

H

17-51

1.16  
8.70

Experimental -  
development

4.25  
3.57  

---

7.82

Culture  
Ingredient  
Rice

NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
OF ORGANIZATION MANUAL  
FOR \$1.50 PLUS \$1.50 MONEY ORDER

510

30-59 13 Dec 57

organization manual  
reference; intelligence

From: [REDACTED]

Cost: \$1.50  
money order .15

TOTAL \$ 1.65

a [REDACTED]

B

513

Jan -2 2421

Casine  
culture  
ingredient

3857808284 386384

0.390t

0.370t

0.310e

304

Total  
\$ 1.07  
Thank You

H  
a

To Destination Office	[REDACTED] 511 (E)	Prefix Letter	S	Receipt Number	553
Address	[REDACTED]	Value Charge			
From	[REDACTED]	Express Charge			
Place	[REDACTED]	Weight	71	Refrigeration Charge	
Shipper	[REDACTED]	Class		Storage	8
Shipper's Station	[REDACTED]	Date of Sale		Total	769
Received payment of	RAILWAY EXPRESS AGENCY	(Date Delivered)		C. O. D.	
	[REDACTED]			C. O. D. Service Charge	
				TOTAL COLLECTED	

THANK YOU—We appreciate your patronage

512

2 Jan 58

Slide rule - experimental

Source: [REDACTED]

Cost: .92  
.15 money order

TOTAL \$ 1.07

(1.17)

a

NO RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
OF SLIDE RULE EXPERIMENTS  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

515 30-59 3 Jan 58  
Medicine aboard Subs; booklet  
Reference; intelligence.

Cost \$2.00  
Money Order .15  
TOTAL \$2.15

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
Med. aboard Subs.  
INVESTIGATIVE REF.  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE  
TOTAL \$2.15

TO INSURE PROMPT, ACCURATE SHIPMENT, PLEASE PLACE CORRECT ADDRESS ON MAILING LABEL ABOVE

200  
ORDER FORM  
M. [Redacted] A

Enclosed find \$ 2.00 (check, money order, or Documents-coupons). Please send me the publications I have checked below.

- 1.  Development of Rapid Methods of Soaking and Cooking Dry Beans. A 1.36:1051 70¢
- 2.  Major Uses of Land in the United States. A 1.36:1082 30¢
- 3.  Classification of Wheat Varieties Grown in the United States in 1949. A 1.36:1083 70¢
- 4.  Serviceability of Sheets. A 1.36:1103 30¢
- 5.  Occupations of Federal White-Collar Workers. CS 1.48:56 40¢
- 6.  International Station Numbers for North and Central America. C 30.2:5t 2/4/954 40¢
- 7.  Amendment No. 1. C 30.2:5t 2/4/954/AMDY. 1 10¢
- 8.  Enameled Cast-Iron Plumbing Fixtures. C 41.25:77-56 15¢
- 9.  Alloy Designation System for Wrought Aluminum (Military Standard). D 7.10:192 15¢
- 10.  Directory of Metalworking Machinery. D 101.22:708-1 \$6.25
- 11.  Submarine Medicine Practice. D 206.2:M 44 \$2.00
- 12.  The Care of Your Teeth and the Prevention of Dental Disease. D 206.4:T 22 15¢
- 13.  Ventilating, Heating, and Air Conditioning. D 211.7:38/956 25¢
- 14.  Refrigerating Plants. D 211.7:59/956 40¢
- 15.  Manual of Recommended Water-Sanitation Practice. FS 24:W 29 20¢

Order form continued on reverse side

Please charge these publications to my Deposit Account No. ....

Your name [Redacted]  
Street address [Redacted]  
City, Zone, and State [Redacted]

Supplies of some publications are limited. To insure availability of publications desired, please return this order form promptly.

Please Detach Along This Line

FOR USE OF [Redacted]

Enclosed	.....
To be mailed later	.....
Subscription	.....
Refund	.....
Coupon refund	.....
Postage	.....

516 \$ 00.20:2A  
\$ 00.10:12A  
5846 07 \$ 1.53  
517  
Washers  
5846 07 \$ 1.53  
Thank You  
JAN 7 1958







30-5  
8 January 58

522

one month subscription

H

field test reference data.

Ccst	\$1.60
Money Order	.15
<b>TOTAL</b>	<b>\$1.75</b>

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

one month subscription reference data

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

H

8 January 1958

521

equipment-field survey gadget

3 for 5.00

M.O.	.15
<b>TOTAL</b>	<b>\$5.15</b>

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
 3 REFERRALS PERMITTED  
 \$5.00 plus .15  
 for - fld use  
 equipment reference survey  
 NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

NO:

H





THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
 SENT TO [REDACTED] REFERENCE  
 ADDRESS [REDACTED] 6.00  
 NO MONEY ACCEPTED PRIOR TO PURCHASE  
 30 DAYS FROM DATE OF PURCHASE

529

22 January 58

for directory

reference data

KEYSER	\$5.00 cost
	.15 money order
<b>TOTAL</b>	<b>\$5.15</b>

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
 SENT TO [REDACTED] REFERENCE  
 ADDRESS [REDACTED]  
 NO MONEY ACCEPTED PRIOR TO PURCHASE  
 30 DAYS FROM DATE OF PURCHASE  
 Tape recorder - miniature  
 orientation

530

28 January 1958

TAPE RECORDER, miniature  
 experimental; orientation

Cost	29.95
money ord	.30
	<hr/>
	\$ 30.25

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
 SENT TO [REDACTED] REFERENCE  
 ADDRESS [REDACTED]  
 NO MONEY ACCEPTED PRIOR TO PURCHASE  
 30 DAYS FROM DATE OF PURCHASE  
 for tests SOIL BACTERIOLOGY  
 3.15 plus .15 equals \$3.30

531

28 January 1958

50	2 cent postal cards	\$ 1.00
30	3 cent postage stamps	.90
	<b>TOTAL</b>	<b>\$ 1.90</b>

Correspondence - discreet, Security.  
 Intelligence collection.

[REDACTED] a

535

31 Jan 58

30-59

Subscription to complete list of govt published documents.

money order \$ 3.00 .15

TOTAL \$3.15

TOTAL \$4.35

money order .15 \$ 4.20

orientation/reference

topographic maps,

for Large Scale Maps

30 January 1958

533

Part of Entry # 535

31 Jan 58

3.00

Dear Sir: Please place my name on subscription to MONTHLY CATALOG OF and also a lit of 51 subject catalogs.

Thank you.

Enclosed	
To be mailed later	
Subscriptions	3.00
Refund	
(Coupon Return)	
Postage	

SUB ENTERED FEB-58 BEGINS JAN-59 EXPIRES JAN-59

Thank You

THANK YOU

\$ 00.8118

\$ 1.6811A

\$ 00.02518

\$ 0.846A

\$ 00.79428

534

Record Book

JAN 30 1958

JAN 29 58

532

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

for complete info on publications-reference orientation

30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

topographic maps.

NO MONEY REFUND FOR 30 DAYS FROM DATE OF PURCHASE



220  
**PURCHASER'S RECEIPT**  
 FILL IN OTHER SIDE  
**DETACH AND HOLD**  
 PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AS NAME OF PAYER IN SPACES PROVIDED ON THE ORDER

FEB 10 1958

542

10 February 1958

AERIAL PHOTO SHEETS for two areas \$2.20  
 money order fee .15  
 postate-handling on return items .40

**TOTAL \$ 2.75**

FEB 10 1958

**U.S. Postal Money Order**

**PURCHASER'S RECEIPT**  
 FILL IN OTHER SIDE  
**DETACH AND HOLD**  
 PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN HIS NAME AND ADDRESS AS NAME OF PAYER IN SPACES PROVIDED ON THE ORDER

728

541

10 Feb. 58

SCIENCE  
 Text-books, Biology, Secret War Science  
 Reference; intelligence \$8.34  
 money order fee .20

**TOTAL \$8.54**

ORDERED BY M [redacted] a [redacted]  
 SENT TO M 8 0286

DATE ORDERED 12-31-57 M 8728

QUANTITY	TITLE - AUTHOR	EDITION
1-	#100- DICT. OF PRISONS-	
	198 PUBLISHER [redacted]	
	PRICE	1.98
	TAX	
	POSTAGE	
	<b>TOTAL</b>	1.98

PRICES SUBJECT TO PUBLISHER'S CHANGE

THIS RECEIPT MUST BE PRESENTED IN CASE  
 AERIAL PHOTO INDEX  
 SENT TO [REDACTED]  
 ADDRESS [REDACTED]  
 NO INQUIRY ACCEPTED PRIOR TO  
 30 DAYS FROM DATE OF PURCHASE

10 February 1958  
 AERIAL PHOTO SHEETS for two areas \$2.25  
 money order fee .15  
 postate-handling on return items .40  
 TOTAL \$ 2.75

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
 SENT TO [REDACTED]  
 ADDRESS [REDACTED]  
 \$8.54 plus 20 cents M.O.  
 NO INQUIRY ACCEPTED PRIOR TO  
 30 DAYS FROM DATE OF PURCHASE

541

10 Feb. 58

SCIENCE  
 Text-books, Biology, Secret War Sic'n  
 Reference; intelligence \$8.54

money order fee .20

TOTAL \$8.54

ORDERED BY M [REDACTED] a	FOLIO [REDACTED]
SENT TO M [REDACTED]	

DATE ORDERED 12-31-57

QUANTITY	TITLE - AUTHOR	EDITION
1-	#100- DICT. OF POISONS-	
199	PUBLISHER [REDACTED]	1198
	PRICE	
	TAX	
	POSTAGE	
	TOTAL	1.95

PRICES SUBJECT TO PUBLISHER'S CHANGE



ORDERED BY  
M [REDACTED] 30-59

SENT TO  
M SAMS

DATE ORDERED  
12-31-57

QUANTITY	TITLE - AUTHOR	EDITION
1-	#68- SECRET ENEMY-	
100		
PUBLISHER B [REDACTED]		PRICE 1.00
		TAX
		POSTAGE .20
		TOTAL 1.20

PRICES SUBJECT TO PUBLISHER'S CHANGE

8726

EDITION	PRICE	TAX	POSTAGE	TOTAL
	1.98			1.98

DATE ORDERED  
12-31-57

M

QUANTITY	TITLE - AUTHOR	PUBLISHER
1-	#88- SCIENCE AT WAR-	[REDACTED]
198		

PRICE  
1.98

TAX

POSTAGE

TOTAL

no

PRICES SUBJECT TO PUBLISHER'S CHANGE

ORDERED BY  
M [REDACTED]

SENT TO  
M SAMS

DATE ORDERED  
12-31-57

QUANTITY	TITLE - AUTHOR	EDITION
1-	#89- CLASSICS BIOLOGY-	
298		
PUBLISHER B [REDACTED]		PRICE 3.98
		TAX
		POSTAGE .20
		TOTAL 4.18

PRICES SUBJECT TO PUBLISHER'S CHANGE

SENT TO  
M SAMS

B

540

30-59

7 February 58

Climatological data publications

Reference; intell. data.

TOTAL \$3.75

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

Climate data 3.15

SENT TO stamp 45

money order fee.15

ADDRESS

NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

538

7 Feb. 58

Nautical charts areas

Cost: \$2.00  
money ord fee .15

orientation;  
reference -  
planning

TOTAL \$ 2.15

2.15

30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

order

LINE

NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

539

7 February 1958

Topographic maps.

8 charts per .30 copy \$ 2.40  
money order fee .15

TOTAL \$2.55

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ADDRESS

topographic maps, 8 charts.

NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE



547

30-57

[REDACTED]  
 [REDACTED]  
 [REDACTED] C  
 [REDACTED]  
 [REDACTED]

INVOICE NO. \_\_\_\_\_

INVOICE DATE 2-10-58

YOUR ORDER NO. \_\_\_\_\_

DATE SHIPPED 1-28-58  
2-3-58

ROUTE Express and parcel post

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
2	Double Shaft A-C D-C Motor A-C 110W	2	\$9.15	\$18.30		
1	Westinghouse Centrifugal Blower	1	11.75	11.75		
				<del>30.05</del>	<del>40.00</del>	

TERMS : NET 10 DAYS  
 Pay On Invoice No Statement Will Be Sent

B  
 [REDACTED]  
 81  
 [REDACTED]



THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO Plastic Vendors

ADDRESS [REDACTED]

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

30-59



PURCHASER ASSUMES RESPONSIBILITY FOR FILLING IN THE NAME AND ADDRESS AND NAME OF PAVER IN SPACES PROVIDED ON THE ORDER

U.S. Postal Money Order

356

DETACH AND HOLD PURCHASER'S RECEIPT

H

H



556

.72 cents

urgent

MINERAL OIL, plant

4 March 1958



3.56  
3.71

TOTAL

money order

Plastic Aluminum Vendors

6 March 1958

558

INVOICE

No. [REDACTED]

SHIP TO

TO

DATE

VIA PP

YOUR ORDER NO. QAT  
TERMS: NET 30 DAYS, SUBJECT TO SIGHT  
DRAFT AND INTEREST AFTER DUE.

555

[REDACTED] a

STOCK NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
J418B	1 (Plate)	PLAS MENDER		2.95	
		THANK YOU FOR YOUR MONEY ORDER IN THE AMOUNT OF \$5.56		.61	
			POSTAGE	3.56	
				.15	
				3.71	
					Total

Money  
order

Filed

# CHART ORDER

Invoice#

# 549

20 Feb 58

Ordered by

Checked by

Wrapped by

CHART NUMBER

QUANTITY

[REDACTED] Aeronautical Local Chart	1 copy.	.25
[REDACTED] " " "	1 copy.	.25
Air Planning Chart,	1 copy	<u>.40</u>
TOTAL		.90

US COMM-365-DC-

4

Name: [REDACTED]  
 Address: [REDACTED]  
 City: **655**  
 State: **ST**  
 Zip: **21114**  
 Order # **549**

[REDACTED]  
 [REDACTED]  
 [REDACTED]

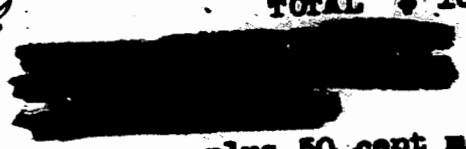


30-59

6 March 1958

Special adjusted optical mechanism  
for polaroid land camera - for slant  
focal adjustment at microscopic level

No. 65730 \$87.50  
No. 65737, 6 rolls special  
polar film 20.94  
TOTAL \$ 108.44

Source:  a

plus 50-cent money order  
GRAND TOTAL \$ 108.94

559

560

7 March 1958

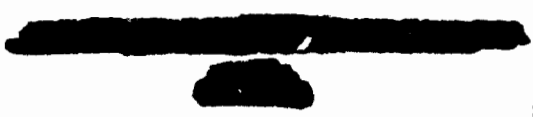
1 kit assortment of special  
cold, hard alloy welding  
solvents 17.73  
money order .30  
25 2¢ postal cards .50  
15 3¢ postage stamps .45


TOTAL \$ 18.98


11 Mar 58


563

Communicable Disease Booklet  
paper bound .60

Source:  a

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE  
Address:   
Micrograph camera  
support - 6 roll polar film  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE  
Address:   
for special welding  
SOLVENTS 17.73  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE  
2 cabins, 2 days, 2 nights  
Total 105.06  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE  
Address:   
\$1.50 rent 2 cab. 2 #  
NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE





546

14 Feb 1958

~~Intelligence; Vet. medicine,  
transportation booklet~~ .65  
Reference material, foreign 1.02  
telephone directory .16

Postage

TOTAL \$1.83

CUSTOMER'S PACKING SLIP

SPECIAL REMARKS  
 TAXABLE  
 NOT TAXABLE  
 SUBJECT  
 NOT SUBJECT

SHIPPED TO

CASH   
 CHARGE

ORDER NO.

INVOICE NO.

FACTORY ORDER NO.

SHIP VIA

DATE ENTERED

DATE SHIPPED

ITEM NO. QUANTITY SOLD SHIPPED QUANTITY

UNIT PRICE AMOUNT

1	1	1	1/4" x 1/2" CPD Super Washed Taper Core Pins	2.00	2.00
2	1	1	5/16" Super Washed Taper Core Pins	1.62	1.62
3	1	1	3/8" Super Washed Taper Core Pins	3.00	3.00
				5.62	5.62
				.11	.11
				4.27	4.27
				.85	.85
				1.68	1.68
				2.53	2.53
				8.22	8.22
				10.70	10.70

URGENT



B

DATE

CUSTOMER ORDER NO.

566

C

QTY	UNIT	DESCRIPTION	LIST	NET	TOTAL NET
6	61 F Graph Seals		32		1.20
					.02
					<u>1.18</u>
		DT to			.03
					<u>1.21</u>

AI5075

ALL claims and returned goods MUST be accompanied by this bill. Interest will be charged on past due accounts.

Rec'd. By

INVOICE 1.21

RECEIPT MUST BE PRESENTED IN CASE OF LOSS

10.70 + .30

[Redacted]

NO MONEY REFUND PRICE TO 30 DAYS FROM DATE OF PURCHASE

567

13 March 1958

Machinable Ceramic material, RODS, DISCS

\$ 10.20

money order

.30

\$ 10.50

2

SHIPPED TO  
YOU

*B*  
Part of  
Entry # 567

SOLD TO

INVOICE  
NUMBER

QUANTITY ORDERED	ORDER NO. AND MARKS ON SHIPMENT	DATE OF ORDER	ITEM NO.	DATE OF INVOICE
3	<i>a</i>			3 24 58
QUANTITY SHIPPED	ALCO PART NO., BODY NO., BLUEPRINT AND CUSTOMER'S PART NO.			AMOUNT
3	E-6303 RODS 1/2" DIA X 8" LONG ALSINAG 222 MATERIAL .30 EA			.90
3	E-6304 RODS 3/4" DIA X 8" LONG ALSINAG 222 MATERIAL .90 EA			2.70
2	P-6391 DISC 9-3/4" DIA X 3/4" THICK ALSINAG 222 MATERIAL 4.85 EACH			4.85
1	P-12034 PLATE 4 1/2" X 4 1/2" X 1/4" ALSINAG 222 MATERIAL 2.55 EACH			2.55
				11.00

SHIPPED TO DATE	DATE OF LAST SHIPMENT	CTNS., BOXES, BLS.	WEIGHT	SHIPPED VIA	DATE SHIPPED
COMPLETE		1 CTN	126	EXPRESS	3 21 58

ALL THE MATERIAL COVERED BY THIS INVOICE IS PRODUCED UNDER THE FAIR LABOR STANDARDS ACT OF OCTOBER 24, 1938, AND AMENDMENTS THERE TO.

GOODS ALLEGED TO BE DEFECTIVE OR NOT IN ACCORDANCE WITH SPECIFICATIONS MUST BE RETURNED TO US IN THE SAME CONDITION AS SHIPPED WITHIN 30 DAYS OF THEIR RECEIPT WITH FULL DESCRIPTION OF DEFECTS CLAIMED AND QUANTITIES INVOLVED. OUR RESPONSIBILITY SHALL BE LIMITED SOLELY TO REPLACEMENT OF DEFECTIVE PIECES RETURNED. PIECES SOILED OR BROKEN EITHER IN THE PURCHASER'S OPERATION OR IN TRANSIT SHALL NOT BE SUBJECT TO REPLACEMENT WITHOUT CHARGE. INCIDENTAL OR CONSEQUENTIAL LOSSES OR DAMAGES WILL NOT BE ALLOWED.

TITLE AND POSSESSION REMAINS WITH THE PURCHASER IS RESERVED FOR SOLE USE ON PURCHASER'S ORDERS BUT TITLE AND POSSESSION REMAINS WITH [REDACTED]

ALL SALES OR EXCISE TAXES, FEDERAL OR STATE, NOW OR HEREAFTER IMPOSED SHALL BE FOR THE ACCOUNT OF THE PURCHASER.

568

17 March 1958

KING DAVID super sling mechanism -  
dissemination exploitation;  
research

Cost \$2.00

*a*









THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

Total 15.60

15.00 plus .50 plus .50

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

576

24 March 1958

Squibs, 100, 12 inch

\$15.00

munition part

money order

.50

~~Total \$15.50~~

Postage

.50

Grand Total \$15.60

*Ja*

Thank You

577

31 March 1958

Reimbursement on Item 576, Squibs  
(Squibs were not available)

\$ 15.00

*Ja*

486406  
0.6614  
2.5864  
Special  
WAF  
MAR 31 1958  
575  
B

29	H	Admission Tax
TO CORRECT ERRORS PRINT THIS BILL AGAIN		

Name: *[Redacted]*  
 Address: *[Redacted]*  
 City: *[Redacted]*  
 State: *[Redacted]*  
 Zip: *[Redacted]*  
 575  
*[Redacted]*





6 [REDACTED] 587

INVOICE NO. 1707  
 DATE 4-2 1958  
 NAME Cash  
 ADDRESS [REDACTED]

DESCRIPTION	PART NUMBER	✓	Quantity	Unit	Net	TOTAL
3 M Auto Body Sealant	gal		1			2 95
[REDACTED]	[REDACTED]					2 95
						06
						3 01

Return Must Be accompanied By This Invoice. PUR. NO. REC'D BY

590 CUSTOMER'S COPY

No. 598

Address [REDACTED]

For CASH CHARGE PAID OUT P.O. No. Other

TERMS: NET CASH 30 DAYS

THE ABOVE ITEM IS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

RECEIVED BY [REDACTED]

APR 2 1958

FRANK WOODS

30-0  
CASE  
ADDRESS  
6

SOLD TO

SHIPPED TO

INVOICE NO.  
0010 L  
ACCOUNT NO.

CUST. ORDER NO. OR DATE  
3/2/58

SAME

INVOICE DATE 1/17/58 INVOICE NO. 0010 L ORDER DATE 4/3/58 SPECIAL AND/OR SHIPPING INSTRUCTIONS PARCEL POST

TERMS: 2 PER CENT 10 DAYS. NET 30 DAYS  
F. O. B. SHIPPING POINT  
PAYABLE IN U. S. CURRENCY

QUANTITY	UNIT OF MEASURE	CATALOGUE NUMBER AND ITEM DESCRIPTION	UNIT PRICE	%/o	AMOUNT
2	1 LB	02-148 TRYPTICASE	3.50		7.00
TE SHPD 04/03/58					\$ 7.00
PP / INS CHGS					.00
					\$ 7.00*

Part of  
Entry #588

4-18-58

B  
C

UNLESS RETURNABLE FROM  
WE HEREBY CERTIFY THAT  
STANDARDS ACT, AS

ONLY UPON WRITTEN APPROVAL OF  
PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR  
TIONS

NO INQUIRY ACCEPTED PRIOR TO  
30 DAYS FROM DATE OF PURCHASE  
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

588  
Trypticase (Peptone) 2 04/58  
BBL # 02-148  
media impregnated  
3.50 x 2 = \$ 7.00  
3 lbs. a  
7.20





30-59

B  
593

TERMS: 30 DAYS NET

NO DISCOUNT ON LABOR, TAXES OR TRANSPORTATION - 1/2% OF 15-10 DAYS ON HR & CR STEEL - 2% 10 DAYS ON ALL OTHER ITEMS UNLESS OTHERWISE STATED.

DATE 4/3/58 1958

H  
S  
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P  
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D  
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O

BACK ORDER	SHIPPED	ORDERED	DESCRIPTION	EXTENSION	TOTAL
		12	#69 H.S. SS. Drill Blanks	1.88	
				.05	
				1.92	
			LONG DISTANCE TELEPHONE CALL	.50	
			LONG DISTANCE TELEPHONE CALL	.80	
<b>C O D</b>					
<b>TOTAL</b>					<b>3.22</b>
			4/4/58		
			Paid By [Redacted]		a
			Paid By [Redacted]		C
			REC'D. BY [Redacted]		
			SHIPPER [Redacted]		

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM RECEIPT OF GOODS

PACKING LIST

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

596

30-69

7 April 1958

Reliability of Military Electronic Equipment 1.75  
 Subminiaturization Techniques of low Frequency Receivers .50

TOTAL \$ 2.25

plus money order fee .15

publications \$ 2.40

TO INSURE PROMPT, ACCURATE DELIVERY, PLEASE PLACE CORRECT ADDRESS ON MAILING LABEL ABOVE

2-15/10 ORDER FORM

Enclosed find \$ (check, money order, or Documents coupon) send me the publications I have checked below.

- |  |   |
|--|---|
| 1. <input type="checkbox"/> Radio Instruments and Measurements. C 13.4:74/4 \$1.25   | 9. <input type="checkbox"/> International Morse Code. (Instructions) D 101.11:11-469 25¢            |
| 2. <input type="checkbox"/> Radio-Frequency Power Measurements. C 13.4:536 20¢   | 10. <input type="checkbox"/> Introduction to Electronics. M 101.18:11-660 35¢                       |
| 3. <input type="checkbox"/> Subminiaturization Techniques for Low-Frequency Receivers. C 13.4:545 50¢  | 11. <input type="checkbox"/> Electrical Fundamentals (Direct Current). D 101.11:11-661 \$1.00       |
| 4. <input type="checkbox"/> Installation and Maintenance of Electric Supply and Communication Lines, Safety Rules and Discussion. C 13.11:43 Cloth, \$2.25 | 12. <input type="checkbox"/> Basic Theory and Application of Electron Tubes. D 101.11:11-662 \$1.00 |
| 5. <input type="checkbox"/> Study Guide and Reference Manual for Commercial Radio Operator Examinations. CC 1.2:R 11/4/955 75¢                             | 13. <input type="checkbox"/> Theory and Use of Electronic Test Equipment. D 101.11:11-664 75¢       |
| 6. <input type="checkbox"/> Reliability of Military Electronic Equipment. D 4.2:EI 2/3 \$1.75  | 14. <input type="checkbox"/> FM Transmitters and Receivers. D 101.11:11-668 \$1.50                  |
| 7. <input type="checkbox"/> Military Standard—Electrical and Electronic Symbols. D 7.10:15-A 45¢   | 15. <input type="checkbox"/> Electrical Fundamentals (Alternating Current). D 101.11:11-681 \$1.25  |
| 8. <input type="checkbox"/> Electrical Wiring. D 101.11:5-760 50¢  |   |

Order form continued on reverse side

Part of 596  
Please charge these publications to my Deposit Account No.

You Street address City, Zone, and State

SUPPLIES OF SOME PUBLICATIONS ARE LIMITED. TO INSURE AVAILABILITY OF PUBLICATIONS DESIRED, PLEASE RETURN THIS ORDER FORM PROMPTLY.

PLEASE DETACH ALONG DOTTED LINES

Enclosed	2.25
To be mailed later	
Subscription	
Refund	
Coupon refund	
Postage	

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
NO INQUIRY ACCEPTED PRIOR TO 30 DAYS FROM DATE OF PURCHASE

595

7 April 1958

KIT OF PARTS for Telepower Receiver that Can be Build."

Communications research project-minaturization.

money order Cost \$6.50 .20

TOTAL \$ 6.70

30-59

598

597

APR 8

3253 07 3 520HI

2 pulley  
! V belt  
9

3253 07 3 520HI

APR

9 April 1958

REFUND on item No. 530 entry

Minature inter-comm recorder  
not acceptable; fragile  
non functional

Returned to manufacturer

REFUND \$29.95

9 [redacted] custodian

9 April 1958

599

RECEIVED FROM [redacted]

the sum of \$900.00.

Counted and signed by

[redacted] a

600

10 April 58

one text  
submarine personnel

B [redacted]

intelligence; ref \$3.06  
money order fee .15  
\$ 3.21

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
3.06 plus 15 money order  
submarine personnel  
[redacted]  
APR 10 1958



30-59

603

11 APR 11 58

1 Lunch pail  
(1 lunch bucket)  
Sampler Improvement \$2.50

D

CHECK TRANSFERENTIAL MEMORANDUM

605

DATE 4-11-58

APPROX. WE ARE SOLD OUT OF THE WESTINGHOUSE CENTRIFUGAL BLOWERS

DISCOUNT

SHIPPER COMPANY

604

CASH	E. P.	C. O. D.	STORE NO.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9124

DIV.	SALES NO.	DATE	APPROVAL	ACCOUNT NO.
9	12	4/15		

NAME

ADDRESS

CITY PHONE

SHIPPING INST. DATE PROMISED

QUANTITY	DESCRIPTION	PRICE	AMT. SALE
1	Pulley		6
			4
			9
			11

30-59

B

[REDACTED]

C

TO [REDACTED]

INVOICE NO. \_\_\_\_\_

INVOICE DATE 3-24-58

YOUR ORDER NO. \_\_\_\_\_

DATE SHIPPED \_\_\_\_\_

ROUTE Parcel Post

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
1	<del>Westinghouse Centrifugal Blower</del> Sold Out					
1	Selenium Rectifier Assortment	1	\$3.49	\$3.49		
1	Ultra Violet Tube	1	.49	<del>---.49---</del>		
	Less merchandise.....				\$15.73	
	Refund due.....				3.98	
					11.75	

2

TERMS : NET 10 DAYS  
Pay On Invoice No Statement Will Be Sent

30-59

606

[REDACTED]

No. A [REDACTED]

Date 4-15 1958

MR. and  
Sold To MRS.

*[Signature]*

Address

For P.O. No. Driver

CASH	CHARGE	PAID OUT	FD. ON ACCT.	NOTE, MTD.	C. O. D.	DELIVERED BY	SOLD BY

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
	<i>[Handwritten]</i>			1.69
	<i>[Handwritten]</i>			04
			\$ 1.73	
				<i>[Handwritten]</i>

**PAID**

[REDACTED]

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL MATERIALS RETURNED WHICH SHOW NO EVIDENCE OF HAVING BEEN USED OR REPAIRED WILL BE CREDITED AT SOURCE PRICE LESS 1% HANDLING CHARGE.

TERMS: NET CASH  
5% INTEREST  
AFTER 30 DAYS

THE ABOVE ITEMS RECEIVED AT ABOVE ADDRESS IN GOOD CONDITION

RECEIVED BY

[REDACTED]

*[Handwritten]*





3059

[REDACTED]

Sold to *Cash 609*  
Address *4/22/58*

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

*HS-5832 Cgd.*  
*Revised*  
*Comp. Books 50 2.00*  
*8-107 04*  
**PAID 2.04**

APR 22 1958

[REDACTED]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

ADDRESS *2 ref books War-1974*  
**and NEW DEVELOPMENTS**  
NO. 11111111 ACCEPTED  
30 DAYS FROM DATE OF PURCHASE

INVOICE

[REDACTED]

**610**

*Paid 27 April 58*

SHIP TO

TO

[REDACTED]

TERMS: NET. 30 DAYS

YOUR ORDER NO. *3/29/58*

INVOICE NO. [REDACTED]

INVOICE DATE *3/31/58*

QUANTITY	TITLE	LIST PRICE	DISCOUNT	TOTAL
1	War-1974			5.00
1	New Developments			3.50
	<i>Reference texts</i>			<u>8.50</u>
	<i>Shipping</i>			.16
				<u>8.66</u>
		<i>Money order</i>		<u>1.20</u>
				<b>8.86</b>

CODE OS - OUT OF STOCK - NEW SUPPLY ON ORDER NP - NEW PRICE  
NYP - NOT YET PUBLISHED OP - OUT OF PRINT

[REDACTED]

30-59

Date 6/11

Reg. No. Clerk 2 Bell 25

ACCOUNT FORWARDED

1 2 Bell 25

2

3

4

5 pd 4/25/59

6

7

8

9

10

11

12

13

14

15

Your account stated (to what office)

SHIPPER COPY

612 B 11 15 19 00

CASH	E. P.	C. O. D.	STORE		
DIV.	SALES NO.	DATE	DATE PROMISED	APPROVAL	ACCOUNT NO.
47	18	4/11/59			

NAME \_\_\_\_\_

ADDRESS Cash APT. \_\_\_\_\_

CITY \_\_\_\_\_ PHONE \_\_\_\_\_

SHIPPING INST. \_\_\_\_\_

CATALOG NO.	QUAN.	DESCRIPTION	COLOR	SIZE	PRICE	AM'T. SALE
6923	1	OKg Photo Bag				1.09
		Tat				03
						1.12
						9

DO NOT WRITE IN THIS SPACE

SHIP FROM		SHIP VIA		TOTAL CASH PRICE (inc. Tax & Ship. Chgs.)	1.12
<input checked="" type="checkbox"/> STORE STOCK	<input checked="" type="checkbox"/> STORE WHSE.	<input type="checkbox"/> STORE DELIVERY	<input type="checkbox"/> PARCEL POST	DEPOSIT	1.12
<input type="checkbox"/> CONTROL STORE	<input type="checkbox"/> POOL STOCK	<input type="checkbox"/> RAIL FREIGHT	<input type="checkbox"/> TRUCK FREIGHT	NET CASH PRICE	
AT _____		<input type="checkbox"/> RAIL EXPRESS	TRUCK LINE	CARRYING CHARGES	
THIS IS PART _____ OF A _____ PART ORDER				BALANCE (TYPE SALE)	
IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED.				OLD BALANCE	
				NEW BALANCE	

1174 10 000.6185

SHIPPER COPY

CASH  E. P.  STORE NO.

DIV. SALES NO. DATE DATE PROMISED APPROVAL ACCOUNT NO.

47 184 kb

NAME \_\_\_\_\_ APT. \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ PHONE \_\_\_\_\_

SHIPPING INST. \_\_\_\_\_

CATALOG NO.	QUAN.	DESCRIPTION	COLOR	SIZE	PRICE	AM'T. SALE
924	1	8K9 Band				.59
						.02
						.19

DO NOT WRITE IN THIS SPACE

TOTAL SHIP PRICE (Net. Inc. Tax. Gen.)

SHIP FROM:  STORE STOCK,  STORE WHEE.,  CONTROL STORE

SHIP VIA:  STORE DELIVERY,  RAIL FREIGHT,  RAIL EXPRESS,  PARCEL POST,  TRUCK FREIGHT,  TRUCK LINE

AT \_\_\_\_\_

THIS IS PART \_\_\_\_\_ OF \_\_\_\_\_ PART ORDER

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

MONTHLY PAYMENT \$ \_\_\_\_\_ DUE \_\_\_\_\_

82231-17 CUSTOMER'S VOUCHER DATE PROMISED

CASH  E. P.  STORE NO.

DIV. SALES NO. DATE DATE PROMISED APPROVAL ACCOUNT NO.

9 11 4/14

STOCK NO.	QUAN.	DESCRIPTION	PRICE	AM'T. SALE
		2 Pallets		3.87
				3.62

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ PHONE \_\_\_\_\_

SHIPPING INST. \_\_\_\_\_ DATE PROMISED \_\_\_\_\_

CASH  E. P.  STORE NO.

DIV. SALES NO. DATE DATE PROMISED APPROVAL ACCOUNT NO.

9 11 4/14

1174 07 000.6185

SHIPPER COPY

612 <sup>6-30-5/20</sup> 10

CASH	E. F.	C. O. D.	STANDARD
DIV.	SALES NO.	DATE	DATE PROMISED
47	18	4/24	
APPROVAL			ACCOUNT NO.

NAME \_\_\_\_\_

ADDRESS Carb APT. \_\_\_\_\_

CITY \_\_\_\_\_ PHONE \_\_\_\_\_

SHIPPING INST. \_\_\_\_\_

CATALOG NO.	QUAN.	DESCRIPTION	COLOR	SIZE	PRICE	AM'T. SALE
6923	1	10kg Plastic Bags				1.09
		Tax				03
						1.12
						<del>1.12</del>

DO NOT WRITE IN THIS SPACE

SHIP FROM		SHIP VIA		TOTAL CASH PRICE (Inc. Tax & Ship. Chgs.)	1.12
<input checked="" type="checkbox"/> STORE STOCK	<input checked="" type="checkbox"/> STORE WHSE.	<input type="checkbox"/> STORE DELIVERY	<input type="checkbox"/> PARCEL POST	DEPOSIT	1.12
<input type="checkbox"/> CONTROL STORE	<input type="checkbox"/> POOL STOCK	<input type="checkbox"/> RAIL FREIGHT	<input type="checkbox"/> TRUCK FREIGHT	NET CASH PRICE	
AT _____		<input type="checkbox"/> RAIL EXPRESS	TRUCK LINE	CARRYING CHARGES	
THIS IS PART _____ OF A _____ PART ORDER				BALANCE (THIS SALE)	
IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED.				OLD BALANCE	
PRINTED IN U.S.A.				NEW BALANCE	

MONTHLY PAYMENT \$ \_\_\_\_\_ DUE \_\_\_\_\_

614

25 April 1968

REFUND ON ITEM No. 580

.50 cents

Handwritten marks: 'a' and a scribble.

BY .....

282

IN

Received of [Redacted] [Signature]

On Account  
 Cash

Cash Sale  
 Check or M. O.

RECEIVED  
FROM

For \_\_\_\_\_ Tax \_\_\_\_\_

Adv. \_\_\_\_\_ O. S. \_\_\_\_\_

J. W. \_\_\_\_\_ Misc. \_\_\_\_\_

Chc. \_\_\_\_\_ Tax \_\_\_\_\_

By [Redacted] Thank You [Redacted]

Total \$

62

Tax

02

\$ 60

106

Handwritten: 5 = 2 8

Handwritten: 008 = 100) 000 # 04  
B) 000) 000 # 04

Handwritten: 517

Handwritten: 7-5-4

[Redacted]

30-59

Date 29 May 1958

M. No. 617

Reg. No.          Chart          ACCOUNT FORWARDED

1		
2	30 Panger	1.05
3	3 Panger	1.47
4	Window	.78
5		
6		
7		
8		5.40
9		
10	Morgan, Ken	1.00
11		
12		4.40
13	Mail - Hooker	.50
14		
15	48 a	4.90

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

2 Lembeu = 1.50  
 2 Belt tablets = .50  
 2 Ruaka = .36  
 2.36

618

May 3, 1958

**[REDACTED]**  
**[REDACTED]**  
**[REDACTED]**

B

60

**[REDACTED]**

See also  
 5-17-58  
 (copy)

620

Address

Tel

B

1770  
22 May

3 MAY

~~618~~

619

\$00.30  
 \$00.30 TOTL

1.58  
.36  
 1.94

~~618~~

3 MAY

\$00.29  
 \$00.29  
 \$00.29  
 \$00.33 TAX  
 \$00.90 TOTL

over kitchen utensils

REPRINTED ( ) NON REPRINTED ( )





65-02

ORDER No. DATE 5/14/68

SOLD TO Perch ADDRESS 6025 SHIP TO AL

ADDRESS Perch SHIP VIA Perch TERMS Perch F.O.B. Perch

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	1/2" x 1/2" x 1/2" wood	1.50	1.50
4	1/2" x 1/2" x 1/2" wood	1.00	4.00
2	1/2" x 1/2" x 1/2" wood	1.20	2.40
	<u>Perch</u>		<u>7.90</u>
			<u>78</u>
			<u>2.60</u>

PURCHASED BY SALESMAN

ORDER No. DATE 5/14/68

SOLD TO Perch ADDRESS 6024 SHIP TO Perch

ADDRESS Perch SHIP VIA Perch TERMS Perch F.O.B. Perch

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	1/2" x 1/2" x 1/2" wood	1.20	1.20
4	1/2" x 1/2" x 1/2" wood	1.16	4.64
	<u>Perch</u>		<u>3.06</u>
			<u>09</u>
			<u>3.15</u>

PURCHASED BY SALESMAN



30-59

Customer's Order No. **629** Date **16 May 1958**

Address \_\_\_\_\_

SOLD BY **Cash** C. O. D. CHANGE ON ACCT. HDB. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
19	Poster Paper	19	1.52

**WINDMILLS**

Tax **0.6**  
Total **1.58**

All claims and returned goods MUST be accompanied this bill

No. **01754** Rec'd by \_\_\_\_\_

**B**

THANK YOU  
MAY 19 1958

E. 03.97  
 E. 00.10 TAX  
 E. 00.55 ITEM  
 E. 00.35 ITEM  
 E. 00.25 GROC  
 E. 01.00 ITEM  
 E. 00.59 ITEM  
 E. 00.19 ITEM  
 E. 00.59 ITEM  
**631**

Date **5 21 1958**

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

1	Boat Paper
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

**630**

**38**

Your amount stated to date. If over in total, return at once.

B

Customer's Order No.

Date 23 May 1958

M

632

Address

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Paid Out
---------	------	----------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Boxes 3/16 x 3/4 screws	1.25	2 50
		34	8
			2 58

Paul  
5-23-58

ALL claims and returned goods MUST be accompanied by this bill

13000

Rec'd by

B

Customer's Order No.

634

Date

5/24

1958

M

Address

BOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
CT	✓					
Quantity	DESCRIPTION	PRICE	AMOUNT			
1	Chest Lock		145			
	STCP		03			
			148			

Paul

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

A 16615

Rec'd by

OUR ORDER No. 17588

636

SOLD TO

SHIP TO

Same

SHIP VIA C. O. D.

TERMS: 10 Days Net

INVOICE NO. 24287

DATE ACK. 5-26-58	YOUR ORDER NO. let. 5-1-58	SCHEDULED TO SHIP Stock	DATE SHIPPED 5-26-58	INVOICE DATE 5-26-58
----------------------	-------------------------------	----------------------------	-------------------------	-------------------------

QUAN.	PART NO.	MODEL NO.	DESCRIPTION	UNIT PRICE	QUAN. SHPD.	NET
3		#1	Blower Housings, CW	1.80 net	3	\$ 5.40
3		#1	Blower Wheels, CW, 1/8" Bore	1.57 net	3	4.71
3		#1	Aluminum Preplates with 3/16" Center Hole	.27 net	3	.81
						\$10.92
						.84
						\$11.76

P. P. Ins. C. O. D.

We hereby certify that these goods were produced in compliance with all applicable requirements...

DUPLICATE INVOICE

637 26 May 1958

Received from [Redacted]

GENERAL TEST AREA  
Topographic Quadrangle MAPS

4.65 [Redacted] a

DOLLARS







550

30-59

46 H 201799

1 SHIPPING COPY

STORE STAMP NO. 13

NAME (PRINT) [REDACTED]

STREET ADDRESS (PRINT) [REDACTED]

POST OFFICE (PRINT) [REDACTED]

AMT. OF SALE \$2.18

P. P. ZONE FROM SHIPPING CONTROL STORE 2

SOLD IN STORE DIV. NO.

PHONE

CARD CUST.

E. P.

SPECIAL SHIPPING INSTRUCTIONS

9

DEPT.

RETAIL STORES DO NOT WRITE IN THIS SPACE

KEYS	SPEC.	DEPT.	PTY.	YM.	LABELS	X NAME	N. C.	SCRIBE	POSTAGE	SALES NO.	DATE
										54	2-15
NUMBER OF IN CATA.	QTY.	NAME OF ARTICLE	COLOR	SIZE	PRICE	AM T. SALE	SNP. WENT.	LIB.	OZ.		
36H9610	1	yd. silk sluffs	white			1.97					2

B

H

TO CUSTOMER VIA:

PARCEL POST

RAIL FREIGHT

RY. EXPRESS

TRUCK FREIGHT

PRG. DELIVERY

TO STORE FOR:

CUSTOMER PICK UP

RE. DELIVERY

EXCHANGE

CASH

C.O.D.

E.P.

TOTAL WGT. IN LBS. 1.97

Tax on Sale (Money) 04

Shipping Charge 2

Total Amt. of Sale 2.18

Each Pay'd. with Order

Balance

Carrying Charge

Easy Pay't. Balance

P. 13499 REV. 12-22-52 PRINTED IN U.S.A.

"TAXABLE AREA"



30-59 2 Dec 58

718

American Type Culture Collection

No. 9605

\$4.50

Money Order .15

TOTAL \$4.65

9

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE  
ADDRESS: [REDACTED]  
For C. Purp. 4.00 plus .50

9 Dec 1958

720

Care Of Lab Animals

book

.55 cents

Source: [REDACTED]

B

9

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE  
ADDRESS: [REDACTED]  
due on research microscope  
special purchase  
10.28 plus .30 & \$10.58

5 Dec 1958

719

Balance due on special microscope,  
equipment, design

\$10.28

Money order .30

TOTAL \$10.58

9

B

721

23 January 1959

American Type Culture Collection

CATALOGUE

Research Reference

\$ 1.00

9



30-59

26 January 1959

723

Photographic Theory by Mees

Price: xER.	\$21.50
Stamps, etc.	.40
Man. Order	.30

SOURCE: *B*

TOTAL \$22.20

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT *B* *For Mees's*

ADDRESS *PHOTOGRAPHIC THEORY*

Reference NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

*714*

*B*

*195*

*195*

CUSTOMER'S OR XER NO.

DATE

195

SOLD TO *C*

ADDRESS

QUAN.	M-NO.	ARTICLES	PRICE	AMOUNT	MODE SOLD		MODE RET'D		REC'D ON ACCT-NOTE	PAID OUT
					CASH	CREDIT	CASH	CREDIT		

*Lock Knopf Inc 450*

*Bill*

*16.00*

Sales Tax

5886 SALESMAN

REC'D BY

All claims and returned goods MUST be accompanied by this bill

181 A

[REDACTED]  
 1999  
 713  
 NOV 17 5 47 4  
 Plastic  
 Bags

\$ 00.3912 A  
 \$ 00.3912 A  
 \$ 00.3912 A  
 \$ 00.3912 A  
 \$ 00.3912 A

\$ 00.0451 A

\$ 01.0911 A  
 1.20  
 3.19 A  
 Thank You

FOR EXPLANATION ↓

YOUR ORDER NO. 717  
 MS: ACCOUNTS PAYABLE WITH EXCHANGE AT [REDACTED] CASH DISCOUNT NOT ALLOWED

TITLE	CODE	PRICE	AMOUNT	TOTAL
BASOLO MECHANISM PROF	0134-1	11 75		
<i>Out of Date</i>				

THE TOTAL SHOWN ON THIS STATEMENT HAS BEEN CHARGED TO YOUR ACCOUNT AND IS NOW DUE →

IF BOOKS WERE SENT ON APPROVAL AND YOU WISH TO PURCHASE THEM, KINDLY RETURN THIS STATEMENT WITH YOUR REMITTANCE.

TRANSPORTATION  
 TOTAL \$ 11  
 RETURN [REDACTED] MUST BE SENT TO [REDACTED]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
 SENT TO [REDACTED]  
 ADDRESS [REDACTED]  
 NO MONEY ACCRUED PRIOR TO [REDACTED]  
 60 DAYS FROM DATE OF PURCHASE  
 12.21  
 11.21

716

SOLD TO

SHIP TO

9

Nov. 25, 1958

Invoice No.

Your Order No.

Date:

10-27-58

Terms Not 30 Days

Ship Via

Return Duplicate Invoice With Remittance - No Professional Discount

UNFILLED ITEMS	QUANTITY SHIPPED	TITLE	PRICE	DISCOUNT	AMOUNT
	1	BATSON-527-STATISTICS PULCER-QUANTITATIVE			3.00
	1				3.00
		OK APPROVAL			

REASON NOT SHIPPED

- A - In Preparation
- B - Out of Stock
- C - Temporarily Out of Stock
- D - Permanently Out of Print
- E - Not Our Publication
- F - Will Advise in Few Days

TO INSURE PROMPT CREDIT & PROMPT HANDLING OF INQUIRIES  
PLEASE QUOTE INVOICE NO. & DATE.

TRANSPORTATION

PLEASE REMIT  
THIS AMOUNT

Handwritten notes: 44.97, 204, 196.44

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
 \$6.24 plus 20 = \$6.44  
 Quantitative Bat. 20  
 Statistics, Pulcers and Batson  
 for reference & extra - Pulcers  
 SENT TO  
 ADDRESS

NO INQUIRY ACCEPTED PRIOR TO  
60 DAYS FROM DATE OF PURCHASE

50-59

30-589  
5/8  
711

YOUR ORDER NO. [REDACTED] **B**

ORDER DATE 10/9/58

DATE RECEIVED 10/21/58

MARKS

**C**

SHIPPED TO [REDACTED] **B**

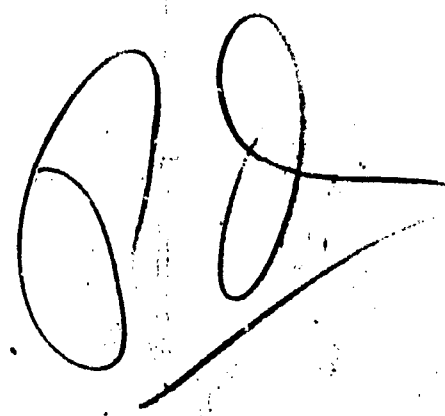
SOLD TO [REDACTED]

OUR ORDER [REDACTED]

VIA

Terms 2% 10 Days, Net 30 Days

DELIVERED

QUANTITY		DESCRIPTION	PRICE	AMOUNT	NET
On Order	Shipped				
	14	H.S. DRILLS BLANKS #242 #68	Price + Post # 4.31		# 4.31 9
					

### SHIPPING MEMO.

Errors or shortages not reported within 15 days after date of shipment will not be allowed.

30-59

N-87806

B

ALWAYS REFER TO YOUR ACCOUNT NUMBER

[Redacted]

10/20/58

712  
DATED 10/17/58. Paid 3 Nov 58

1 BROOKES POISONS. 6.50

SHIPPING 6.74

REFERENCE TEXT. money order .20 \$ 6.91

BO.

ORIGINAL INVOICE

[Redacted]

a

[Redacted]

1.29  
2.04  
3.73

\$ 3.73  
a

Fume and Disinfectant cleaning chemical compounds

713

1 NOV 58

60 DAYS FROM DATE OF PURCHASE

Address

[Redacted]

for reference text

SENT TO

associated

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

TO INSURE PROPER CREDIT, THIS COPY MUST BE RETURNED WITH YOUR PAYMENT.

No. N 87806



6

Customer's  
Order No.

Date

Sold to

Address

MOSE SOLD		MOSE RECD		REC'D ON ACCT-NOTE	SALESMAN
CASH	CHARGE	CASH	CREDIT		

DESCRIPTION	PART NUMBER	Quantity	Price Each	Price Net	AMOUNT
<i>Exp. clay</i>		<i>127</i>			<i>4.75</i>
					<i>1.19</i>
					<i>4.34</i>
					<i>82</i>
					<i>5.16</i>

No. 18-282

Rec'd by

69  
 I. SCAGG  
 TEST STABILITY  
 CIPRETT'S  
 [Redacted]







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

For purchase of 2 B ug Dusters-78¢  
sprayer. 39; sprayer 69 cents

SENT TO \_\_\_\_\_  
Sent to: \_\_\_\_\_ B  
ADDRESS \_\_\_\_\_  
Dissemination study - development  
FOR \_\_\_\_\_

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 \_\_\_\_\_ B  
For 3 packets Dr. Weaver's  
Nasal Filter pads -  
testing sampling  
techniques  
FOR \_\_\_\_\_

B. 17

Handwritten notes: "Handwritten notes" and "Handwritten notes" (partially obscured)

233699

Handwritten notes: "Handwritten notes" (partially obscured)

Handwritten notes: "Handwritten notes" and "Handwritten notes" (partially obscured)

Handwritten notes: "Handwritten notes" (partially obscured)

50 percent of total  
amount of total  
for shipment of total  
samples - analysis  
develops sampling  
techniques

E14 - 56 S 01.0003A

14 June

Security Form 13 (used) ORIGINAL

Date 6/22 1955 Receipt No. 174

M [REDACTED]

has paid for rent of Box No. [REDACTED]

For quarter ending SEP 30 1955

Received payment [REDACTED]

[REDACTED] (See Regulations on other side)

Handwritten notes: "Handwritten notes" and "Handwritten notes" (partially obscured)

E14 - 57 S 01.0003A

Handwritten notes: "Handwritten notes" (partially obscured)

SEND TO [REDACTED]

ADDRESS [REDACTED]

SOLD BY [REDACTED] DATE [REDACTED] HOW SOLD [REDACTED] AMT DUE [REDACTED]

C. O. D. [REDACTED]

CHARGE TO [REDACTED]

ADDRESS [REDACTED]

SOLD BY [REDACTED] DATE [REDACTED] HOW SOLD [REDACTED] AMT REC'D [REDACTED]

Handwritten notes: "Handwritten notes" and "Handwritten notes" (partially obscured)

STATE TAX [REDACTED]

630-50

PURCHASED BY [REDACTED]

**INVOICE**

8% CASH TO DATE

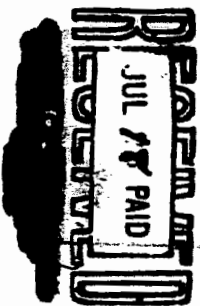
TO: [REDACTED]

SALESMAN

DATE 7-21-55

YOUR ORDER NO.

QUANTITY	DESCRIPTION	LIST	NET	TOTAL
1	Feeding the Dog for Guard Work	2.00		2.00



DO NOT DISCOUNT PARCEL POST.  
DISCOUNT ON THIS INVOICE \$ \_\_\_\_\_ IF PAID 3% \_\_\_\_\_

Customer's Order No. [REDACTED]  
Date 7/28 1955

Address

QUAN	DESCRIPTION	PRICE	AMOUNT
275	PAID		152

No. 00026 Rec'd B [REDACTED] C  
ALL claims and returned goods MUST be received within 30 days of date of purchase.

B

7/26 1935

Sold to [Redacted]

Address [Redacted]

BLOCKS	ICE	WT.	PRICE	AMOUNT
		275 lbs.	ice	
		123		
		3		

Purchaser [Redacted] C  
H

B

7/27 1935

Sold to Cash

Address [Redacted]

BLOCKS	WT.	PRICE	AMOUNT
	275 lbs		18.2
			3.4
			<u>1.56</u>
	23		

Purchaser [Redacted] C  
H



**REMARKS:**

Ice was purchased  
in an emergency.

Lab. animals were  
suffocating from heat;  
ice and electric fan  
cooled animal room, thus  
preserving lab animals.

Requisition thru normal  
channels made for future  
purchase, but this will  
take 7 days. Therefore  
additional emergency pur-  
chases are anticipated for  
next 3 days. <sup>a</sup> ~~custodian~~ <sup>a</sup> ~~custodian~~

65-02

Part of Entry No. 19

PLEASE CHANGE  
MY NAME ADDRESS TO:

Receipt for book entitled:

THE COMPLETE GERMAN  
SHEPHERD 13

Purchased book for research-investigation of  
special project; security purpose.

AMOUNT  
ENCLOSED  
\$ 3.87

PLEASE DETACH AND RETURN UPPER PORTION OF THIS BILL WITH YOUR REMITTANCE.



United States  
Postal Money  
Order

PURCHASER'S RECEIPT

DETACH AND HOLD



PREVIOUS BALANCE	PURCHASES	PAYMENTS	RETURNING	BILLING DATE	THE BALANCE DUE IS
3.87	BOOK: THE COMPLETE GERMAN SHEPHERD 3.87			JUL 19 55	3.87

Purchased book for research-investigation  
of special project; security purposes.  
Information necessary for project.

MERCHANTS CREDIT NOT SHOWN ON THIS STATEMENT WILL APPEAR ON YOUR NEXT STATEMENT.  
BALANCE IN RED INDICATES CREDIT IN YOUR FAVOR  
PROPERTY REGARDING ANY ITEMS ON THIS STATEMENT SHOULD BE ACCOMPANIED BY THE ORIGINAL  
BILLS OR CREDIT SLIPS WHICH ARE ATTACHED FOR YOUR CONVENIENCE.  
IF NO TRANSACTIONS APPEAR, THE STATEMENT IS USED TO TRANSMIT ADVERTISING MATERIAL ONLY.  
THIS CARD IS NOT TO BE TAKEN AS A BILL.

65-8



30-59

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

[REDACTED]

ADDRESS

Book entitled: The Complete  
for German Shepherd  
Research-Investigation-  
special project

3.75 + .12 = 3.87  
Manny ink

Cost of book 3.75  
Postage .12  
TOTAL 3.87  
Money Order Fee .10

TOTAL COST \$ 3.97  
from Fund

GD4026  
30-54

21  
21  
B  
Your Order # \_\_\_\_\_  
Sold to \_\_\_\_\_  
Address \_\_\_\_\_

Date August 4 1955

CHARGE	CASH	C.O.D.	CHECK
			10

DESCRIPTION	✓	PART NUMBER	QUANTITY	LIST	NET	TOTAL
H. E. Bulbs.		1133	10	37		1 98
				Fed Exp Tax		09
						\$ 2 06
						04
						\$ 2.10

*Paul*

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

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

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE  
Money Order receipt for cabin rental (security meeting) &

SENT TO 5 days rental \$50.50  
reg. fee 2.50  
4 cots, 2 nights 8.00  
ADDRESS \$ 61.00  
FOR tax 1.22  
\$ 62.22.  
12 people Money Order fee.  
TOTAL \$ 62.57 .35 cents

B H  
AUG 2  
STRAP  
3379  
AUG 2  
3379

4 Aug. 55

Special Bulbs purchased in emergency.  
Routine channel purchase would take  
2-3 weeks and in the meantime sensitive  
study with a microscope in which these  
bulbs are used would be postponed.

*a*

PURCHASER'S RECEIPT  
DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

United States  
Postal Money  
Order

NO.	62
DATE	2-1

22 ~~████████████████████~~

.49 cents for  
purchase of strap.  
Channel purchase  
too long; strap  
needed for lab  
device.



5

United States  
Postal Money  
Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE OF ORDER



*d*  
[Redacted]  
#23 2 Aug. 55 #23  
[Redacted] 00162 Ck -- 9.95  
[Redacted]  
[Redacted]  
[Redacted] Sirs:

SHIPPED

AT ONCE

For the enclosed check, 9.95 please  
ship at once/MIDGET DUSTER as the same *sample dust*  
order, 9 May.

Thank you.

[Redacted] a

Please forward receipt.

COMMENT: This duster was purchased for  
urgent study of field dissemination.  
Emergency and security reasons for purchase.

[Redacted]  
-150 Lender  
NYLON MATERIAL  
Date

*26*  
*8-25* 1955

ACCOUNT FORWARDED	
<i>55.00</i>	
<i>10.00</i>	
<i>2.00</i>	
<i>500</i>	

50-59

The New York Times

THANK YOU!

We have received your payment of \$ 1.00 for a subscription to

the *Daily* additions. This amount covers

service from *NY* to *NY*

Subscriber's name and address:

[Redacted]

a

AUG 31

Cordially yours,

Subscription Manager

c

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 [Redacted] B  
ADDRESS [Redacted]  
dozen bug dusters -  
for dissemination study  
2.88 Money order .10  
total 2.98

emergency purchase, special project, security



FOR - Postage stamps

No. 94

23 C. 0. 33 99 cents  
2000 Postage Office 16 MARCH 19 56

RECEIVED FROM [REDACTED] DOLLARS

Account Total \$ .99  
Amount Paid \$ .99  
Balance Due \$ \_\_\_\_\_

"THE EMERGENCY LINE"

[REDACTED]  
fund custodian a

96

RECEIVED FROM

85 / 1.00 DOLLARS

Account Total \$ .85  
Amount Paid \$ \_\_\_\_\_  
Balance Due \$ \_\_\_\_\_

"THE EMERGENCY LINE"

Jan. emergency

[REDACTED] a

No. 96  
19 MARCH 19 56

No. 97  
20 March 19 56

RECEIVED FROM \_\_\_\_\_ DOLLARS

.48 cents  
for 16 stamp .03 = .48

Account Total \$ \_\_\_\_\_  
Amount Paid \$ \_\_\_\_\_  
Balance Due \$ \_\_\_\_\_

"THE EMERGENCY LINE"

Correspondence - MAIL; requests; orders

[REDACTED] a

SAMPLING EQUIPMENT  
1045  
01.02HS  
01.50-EB  
00.04-EB

MAR 21

THANK YOU  
YOU - EMERGENCY  
SAMPLING EQUIPMENT  
MAR 21

30-5-1

30-59

B

100

- 067 114 1454

Sold to

Address

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

Field Test	
Office Supplies	471
	14
	481
Security - Correspondence	
Compliments	Field test
	data

30

Keep this slip. It is the only financial bill you will receive.

5042958 MFG. BY THE BALTIMORE SALESBOOK CO., BALTIMORE 25, MD.

Account Total \$ 99  
 Amount Paid \$ 99  
 Balance Due \$ \_\_\_\_\_

fund custodian

FOR - Postage Stamp  
 33 @ .03 = 99 cents

No. 94  
 16 MARCH 19 51

RECEIVED FROM \_\_\_\_\_  
 99 DOLLARS

1045  
 SAMPLING  
 Equipment

98  
 11 50-4 E  
 11 54-1 E

THANK YOU

No. 97  
 20 March 19 51

RECEIVED FROM \_\_\_\_\_

.48 cents DOLLARS  
 for 16 stamp .03 = .48  
 CORRESPONDENCE - MAIL; requests; orders

Account Total \$ \_\_\_\_\_  
 Amount Paid \$ \_\_\_\_\_  
 Balance Due \$ \_\_\_\_\_

\_\_\_\_\_



30-52

2 vacuum  
type  
flash-light  
SAMPLER  
Development

96

No. 96  
19 MARCH 1956

RECEIVED FROM \_\_\_\_\_  
\_\_\_\_\_  $\frac{85}{100}$  \_\_\_\_\_ DOLLARS

*Jan. emergency*

Account Totl. \$ 85  
Amount Paid \$ \_\_\_\_\_  
Balance Due \$ \_\_\_\_\_  
5

\_\_\_\_\_ 9

Customer's Order No. **95** Dept. **[REDACTED]**

Salesman's Order No. **[REDACTED]** Sold To **[REDACTED]**

Date Sold **5/15/56** Street & No. **[REDACTED]** City **[REDACTED]** State **[REDACTED]**

All orders taken subject to terms and conditions of Company's or at blank and acceptance of Company's Home Office. Not subject to cancellation after acceptance. Verbal agreements not binding.

Quantity		No.	Articles and Description	Price	Per	Amount
No.	Unit					
			1 gallon plastic 1 set of circular high speed sampler Serial No. 17502			3.00
			FOR - SAMPLING Equipment EMERGENCY - SECURITY			
			<i>[Signature]</i>			

No Goods accepted for credit or exchange unless return is authorized by Shipper.

Salesman **[REDACTED]** Accepted **[REDACTED]**

For Company **C** Buyer **C**

BUYER'S ORDER NO.	REQUISITION NO.	INVOICE NO.	INVOICE DATE	VIDEOR'S NO.	SALESMAN
		D-36787	2-28-56	56-3927	C

TERMS:  
 NO CASH DISCOUNT ON  
 TRANSPORTATION CHARGES

SOLD TO

C

[REDACTED]

92

@ SALES OR USE TAX.  
 2-10-30

DATE SHIPPED

2-21-

VIA

PP

PREPAID OR COLLECT

FROM

SHIPPED BY

THE COMPANY GUARANTEES THAT ANY PRODUCT OF ITS MANUFACTURE, WHICH UPON EXAMINATION IS FOUND BY THE BUYER TO BE DEFECTIVE WITHIN IN WORKMANSHIP OR MATERIAL WHEREBY IT IS NOT SUITABLE UNDER PROPER USAGE AND SERVICE FOR THE PURPOSE FOR WHICH DESIGNED, WILL BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES BUT NOT INCLUDING REINSTALLATION. THE SALE OF THIS PRODUCT IS UNDER ANY OTHER WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED, IS NOT AUTHORIZED BY THE COMPANY. THE COMPANY CERTIFIES THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE IT HAS COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 9, AND 10 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATION OF THE WAGE AND HOUR DIVISION UNDER SECTION 14 THEREOF.

DESCRIPTION	QUANT. SHIPPED	PRICE	AMOUNT
-------------	----------------	-------	--------

8990 RINGS. 3/4 X 1	525	3.95 C NET	20.74
FOR SAMPLING Equipment		29 OUT	.41
"BC" Test.		PP	.29
Emergency Procurement.			21.44

[REDACTED]

C B

89-54

1839 01344R

**SHIPPER COPY**

NAME: [REDACTED] PHONE NO.: [REDACTED]

ADDRESS: [REDACTED]

CITY OR CITY: [REDACTED] PHONE NO.: [REDACTED]

SHIPPING INSTRUCTIONS: [REDACTED]

DATE PROMISED: [REDACTED]

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

QTY.	DESC.	UNIT	PRICE	AM'T. SOLD
1	discrimination			12.00
1	Sampling			1.20
				1.49

PKG. ENC. VALUE

DATE	AM'T. REC.
3/13/56	13.49

DATE PROMISED: [REDACTED]

DEPOSIT

BALANCE

94640-7

72010 REV. 3-19-54 PRINTED IN U.S.A. CUSTOMER'S VOL

B [REDACTED]

6205 MO 3  
FEB  
7  
14

90  
45

93

Long distance  
calls for  
emergency  
procurement -  
sampling equipment.

U.S. TAX - 1% .14  
TOTAL CARRIED TO BILL  
T-Telegram C-Collect

1.49

[REDACTED]

99 [REDACTED] B

Amount Paid No.

0 -2.25 947

.60

2.95

THANK YOU

H

40

U.S. Post. Money Order PURCHASER'S RECEIPT

DETACH AND SEND TO THE POST OFFICE

MAR 12 1956

H

TO THE GUEST

PLEASE PRESENT THIS FORM TO THE SUPERINTENDENT WHEN CHECKING IN

88

v1

a

Field safe

Date February 27, 1956 19

Cabin #10

This is to advise that a cabin reservation has been made for

H

a 6 person cabin at [redacted] State Park Afternoon for the period May 16 4:00 p.m., to May 18 9:00 a.m., inclusive

The rental fee, plus 2% consumer's sales tax, totalling \$ 34.68 has been paid to the Division of State Parks. Should you cancel this reservation at least fifteen days prior to reservation date, the cabin rental fee, less a handling 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 Division of State Parks can re-rent the cabin.

Unforeseen conditions may necessitate a change in cabin assignment by the superintendent.

Cabin fee \$ 22.00  
Cabin rental fee \$ 12.00 6 cots  
2% consumer's tax \$ .68  
TOTAL FEE \$ 34.68

Very truly yours,

[redacted] Chief  
Division of State Parks

(Over)

[redacted]

[redacted]

G16184

Your Order # Cash 87  
Sold to  
Address

Date 2-23-56 1956

CHARGE	CASH	C.O.D.	CHEQ
			0

DESCRIPTION	Y	PART NUMBER	QUANTITY	LIST	NET	TOTAL
State Parks		1133	10			22.00
Emergency Microscope WORK						12.68
						34.68

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

H





30-69

FEB 13 12 07  
PARK LOT  
Q PK

THANK YOU  
15 FEB 56 81  
Flash-light  
Batteries  
\$0.75 TOTAL  
1.25

THANK YOU  
E20 152 \$ 02200ca A  
92  
THANK YOU



0  
FEB 12 19:12  
\$1.30  
PK

84  
Cook

1 - paper	4	00
1 - 1/2 lb. bread	1	25
		525

RESEARCH  
TARGET DISSEMINATION  
study  
Sales Tax

2

50-59

Small  
orotment  
Cans -  
for sampling  
containers  
"BC" Test

Small  
orotment  
Cans -  
for sampling  
containers  
"BC" Test



paid  
13.50  
17.00  
614  
PART LOT

95  
PART LOT

H



30-53

84	
Cash	
1 - paper	4.00
4 - 1/2 lb. food	1.29
	5.29
Research.	
Target dissemination study	
4 Sales Tax	1.10
2	5.39

TO CORRECT ERRORS BRING THIS BILL TO CASH

H

1436348

Observatory survey weather

H

BC test

Total 1.50

a

76 <sup>B</sup>  
 a ~~\_\_\_\_\_~~  
 B ~~\_\_\_\_\_~~  
 132  
 25411  
 PAYMENT MUST BE RECEIVED WITHIN THREE (3) DAYS

Date	1956	2/12	13	14	15	TOTAL
FORWARD			1265	2838	4390	
Room	1300	13	13			
Room Tax	65	65	65			
Restaurant						
Telephone		108	187	17		
Laundry						
Value				1.87		
Newspaper				17		
Service						
Package						
Telegram						
Drugs						
Cash						
OFFICIAL Calls telephone for EC test; data, weather reports accommodations - reservations						
Transfer						
TOTAL CHARGES					4407	
Transfer						
Allowance						
Cash						
BALANCE DUE						

CASH ADVANCE

CHEQUE

ALL BILLS ARE DUE WHEN PRESENTED

63 [REDACTED] B  
 Order # [REDACTED]

Date 1-26-1954  
 CHARGE CASH C.O.D. [REDACTED]

DESCRIPTION	Y	PART NUMBER	QUANTITY	LIST	NET	TOTAL
Cable [REDACTED]		3-4705	1	305		263
						05
						<del>269</del>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE  
 BLOOMING BUSINESS FORMS, EAGLESTOWN, MO. C-57100

Invoice

77 [REDACTED] B  
 TO: Cash  
 25 CASH 10 DAYS

A 3102

14 Feb 56

QUANTITY	DESCRIPTION	DATE	YOUR ORDER NO.	LIST	NET	TOTAL
1	[REDACTED]					1.00
	Text-book on special kind of dog proposed for a special project study.					
	Buster Projects; Obedience Surveys; intelligence data					

79 30-59  
16 Feb. 56

**79** Control Office Number **070**

Date **2/10/56**

Name **[REDACTED]**

Address **[REDACTED]**

PAID FEB 16 '56

Final Account W.O.  **THANK YOU**

DEPOSIT—Held in security. Interest will be paid thereon at the rate of 4 per cent per annum for the period that the deposit is held. Delayed

Service Connection Charge Delayed

Initial Payment on Account Delayed

**[REDACTED]** 5 00  
**[REDACTED]** 13  
**[REDACTED]** 5 10

RECEIPT

Long Distance Telephone Call (Booth)

**[REDACTED]** .50  
emergency procurement

Postage for **[REDACTED]** maps,  
50 maps, road, city  
50 subway maps

1.50

TOTAL 2.00

**[REDACTED]** C

**B 11317** Solomon Rec'd by

Customer's Order No. **[REDACTED]** Date, **2-16** 1956

Sold to **[REDACTED]**

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1	<b>[REDACTED]</b>	BO test sampling dissemination study	12.00	12.00

MOBE. SOLD CASH CHARGE MOBE. SET'D CASH DEBIT REC'D. ON ACCT. NOTE MISC'L PAID OUT

**[REDACTED]**



DATE		DRIVER'S NAME		TAXI NO.	
ADDRESS				Telephone	
CAB NO.	IN	TRIPS	UNITS	PAID RELEASE	TOTAL
	OUT				
	DIFF.				
CHECK READINGS BEFORE GOING OUT EACH CALL MUST BE FILLED OUT IN DETAIL					
	START OF TRIP	TIME	END OF TRIP	TIME	NO. OF PASSENGERS
1	11:15		12:15		
2	2:15				

RECEIPT

74 CAB FARE

14 Feb. 1956

Round trip, cab fare

[Redacted] to [Redacted]  
avenue, [Redacted]

Test Conference with  
[Redacted] officials

Chrysler  
cab  
Feb. 14  
1.55  
Driving  
C

[Redacted] 9

1.55  
1.15  

---

total 2.70

73

RECEIPT

16 Feb. 56

have received from

of \$25.20 for

gasoline, toll, tunnel, turnpike expenses,

etc.,

of

\$ 25.20

over

Receipts for trip, meteorological survey and study, 11 Feb. to 15 Feb. 56

1.75  
1.75

.75  
.75

.50  
.50

.20  
.20

TOTAL 6.40

\$ 6.40

H

BH TOLL RECEIPT

Received for passage on the [redacted] the sum hereon circled.

B870506 Date FEB 15 1956

DOLLARS		CENTS	
NONE	NONE	50	
1.00	5	55	
2.00	10	60	
3.00	15	65	
4.00	20	70	
5.00	25	75	
	30	80	
	35	85	
	40	90	
	45	95	

Both dollar and cents columns will be circled by the collector to designate the exact amount of the toll even though it be less than one dollar or in even dollar amounts.

BH TOLL RECEIPT

Received for passage on the [redacted] the sum hereon circled.

B957365 Date FEB 15 1956

DOLLARS		CENTS	
NONE	NONE	5	
1.00	10		
2.00	15		
3.00	20		
4.00	25		
5.00	30		
	35		
	40		
	45		

Both dollar and cents columns will be circled by the collector to designate the exact amount of the toll even though it be less than one dollar or in even dollar amounts.

H



30-59

BC Survey-Mat

[REDACTED]

12

3  
0.00

Operating miles x 08 c. .90  
parking tickets 15.85  
tunnels tunnel tolls 6.40  
gasoline for test runs 2.60  
car-wash, contamination 2.25

TOTAL 25.80  
25.80

Approved in use of private car  
and test area survey in

PA 100  
25

TOLL RECEIPT  
NOT REDEEMABLE

NOT VALID UNLESS "DATE STAMPED" ON REVERSE SIDE

Received fee for passage of one or combination of two vehicles (if punched under caption "oversized vehicles") on date stamped on back.

.25	.50
.35	1.00
.75	1.40
1.25	2.50
1.50	Ticket

OVERSIZED VEHICLES--SPECIALS

1.00	1.50	2.00	2.50	3.00
3.50	4.00	4.50	5.00	

THERE IS NO CHARGE FOR

[REDACTED]

A 10000

PAYMENT OF TOLL

[REDACTED] 195

BEARER THE SUM OF \$ 20

TRIP .40

TOLL COLLECTOR

IN CASH AND A RECEIPT IS REQUESTED.





11208 30

Customer's Order No. [Redacted]

Date 2-1-73

M. [Redacted]

Address [Redacted]

PAID BY CASH C. O. D. CHARGE ON ACCT. RESE. RET. Pd. Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
10	1/2" x 2" Bulbs	1 25	
5	1/2" x 1000 Bulbs	1 75	
6	2 1/2" p 2 pack. Bulbs	90	
	M. J. Salter	18	
		3 98	

*Rec'd*

*Interchange*

69

1		
2	4 Clamps	1 25
3	2071	
4		1 25
5		
6		
7		
8		
9		
10		
11		
12		46

PTF 6731

Items and returned goods MUST be accompanied by this bill

Rec'd by [Redacted] HARRIS & WELFELD, INC. C-34001

*Dissem*

[Redacted]

*85*  
*835*

*Install tail pipe extension  
with 1 1/2" diameter pipes  
to square tail pipe*

[Redacted]

10

[Redacted]

FROM

# 64

1/24 1956

TO Cash

ADDRESS

CITY

TERMS 53 Mercury

Crystall glass pipe			
1-1462x glass pipe		823.00	
1-618 sm pipe		11.65	
12 Ex pipe		1.85	
		832.50	
Tax		.67	
6 wood pipe		1.00	
1 glass			
		12.00	
		847.17	
Prich 155			
1/24/56			
1124/56			

[Redacted]

[Redacted]

[Redacted]

[Redacted]

8

Sold to Cash 1/24 1956

Address \_\_\_\_\_

IN CASE OF ERROR, PLEASE RETURN THIS SLIP

1 Pipe Bender	60
2 Pipe Paper	140
2 Dividers	20
	220
	21
	225

[Redacted]

[Redacted]

[Redacted]

50 \_\_\_\_\_

50-59

It is the only standard bill you will receive.

30-59

Main Office

**BILL OF SALE**

~~ORDER~~ NO. \_\_\_\_\_

INVOICE DATE 12-16-55

YOUR ORDER NO. ---

DATE SHIPPED 12-20-55

ROUTE Parcel Post

B

TO

C

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
3	Lot #6 Super Power Midget Motor	3	\$4.97	\$14.91		
				PAID	\$14.91	
<p><b>BILL OF SALE</b></p> <p>TERMS : NET 10 DAYS Pay On Invoice No Statement Will Be Sent</p>						

Main Office

remit to

**BILL OF SALE**

INVOICE NO. \_\_\_\_\_

INVOICE DATE 12-16-55

YOUR ORDER NO. \_\_\_\_\_

DATE SHIPPED 12-20-55

ROUTE Parcel Post

QUANTITY	ITEM	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	CREDIT	TOTAL
3	Lot # Super Power Midget Motor	3	\$4.97	\$14.91		
				PAID	\$14.91	

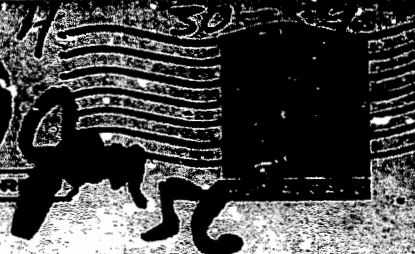
*\* 63*  
*Dissem. Servis*

**BILL OF SALE**

TERMS : NET 10 DAYS  
Pay On Invoice No Statement Will Be Sent

#60  
submitted

THIS SIDE OF CARD IS FOR



FEB 27

9



Clas. No.	Date	195
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

PT 8731

DISSEMINATION STUDY:  
Security: emergency

25



20 January 56

TEMPORARY  
Receipt.

60

\$2.00 Subscription to [redacted]  
gather weather data, etc., for 6 weeks.

[redacted] 9











50-57

[REDACTED]

B

C [REDACTED]

#54

Order #5500

Your Order No.

Date 12/14/55

Terms C.W.O.

2

R-201

SPEED Reducers

@ \$16.50

\$ 33.00

PART  
33

In Full 12-14-55

1/2 HP Motor SPEED REDUCER

Reduces Speed  
at a 30-1  
RATIO



workmanship!

Gov. Cost \$26.00

\$16.50

FULLY  
GUARANTEED!  
Order from AD

[REDACTED]

SOLD TO:

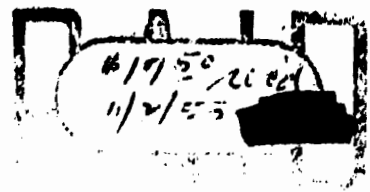
C

[REDACTED]

44a

Terms: Cash

100 45 Colt Auto Govt. Issue Shot, long case cart. 17 50



C

AS-05





INTER-DEPARTMENTAL

Subject \_\_\_\_\_

Date 12/9/55

To: Accounting Department

*Q* [redacted] has purchased the following.

(6) 125-SF/90W-RP-088 Headers

\$3.15

[redacted] Sales Tax

.06  
\$3.21

#53

[redacted] *B*

[redacted] *C*

*For development.*

*12/19/55*  
[redacted] *C*

H  
H H 3.9  
H 1.70  
H 1.68  
H 3.21

30-59

50

[Redacted]

December 2, 1955

[Redacted] a  
[Redacted] b  
[Redacted] H

C150-14956

Dear Mr. [Redacted] a

Thank you for your check in the amount of \$14.44 in settlement of the excess baggage charges from [Redacted] to [Redacted] and return. H

Enclosed herewith, find photostatic copies of the tickets [Redacted] and [Redacted] B

I hope that this will be satisfactory as your receipt for your claim with the [Redacted] B

Very truly yours,

[Redacted] B

[Redacted] C

Chief - Ticket Services

[Redacted] Incl.





[REDACTED] B  
29 November 1955

[REDACTED] C  
Chief - Ticket Services B  
[REDACTED] H

Dear Mr. [REDACTED] C

In reference to your letter file [REDACTED] B I have been unable to find any means to reimburse [REDACTED] for the \$14.44. Therefore enclosed, you will find my personal check for \$14.44.

Would you kindly mail me a receipt for the 38 pounds of luggage in excess at 38 cents a pound, total cost \$14.44. Kindly make the receipt all inclusive as I myself will have to collect the money from the [REDACTED] B

Very truly yours,

[REDACTED] a  
[REDACTED] e

109 12 April 1956

Received from [redacted] Dollars

39.90

+ 25 Money order

40.15

\$ 40.15

111 12 April 1956

Received from [redacted] Dollars

air-mail 01 x 5 = 30

34 02 x 10 = 30

8.80

02 x 10 = 20

9

110 12 April 1956

Received from [redacted] Dollars

5.95

15 M.O. = 100

6.10

\$ 6.10

112

Receipt:

11-12 April

Telephone Calls to [redacted] and [redacted]

for emergency procurement of acoustical material. Total 2.65

30-59

9 9

APR 12 1956

114

U.S. DEPT. OF JUSTICE

U.S. DEPT. OF JUSTICE

THANK YOU

8

113

30-59

4/16/56

Received for <sup>title</sup> ~~title~~ from

B

[REDACTED]

\$ 1440

Acoustic Material  
SAMPLING

[REDACTED]

Paid. 4/16/56 Ch # 6.

136. 2 May 1956  
 Received from [REDACTED] Fund  
 74 cents  
 AIR-MAIL PACKAGE-STAMPS  
 \$ 0.74  
 [REDACTED]

a

133. 1 May 1956  
 Received from [REDACTED] Fund  
 2.50  
 per telephone calls, long distance  
 \$ 2.50  
 [REDACTED]

a

# STANDARD RENTAL AGREEMENT

THIS UNINCORPORATED owner, being licensed to use the vehicle, hereby agrees that the Renter (and Renter's employee, if any) named in this Rental Agreement is entitled to fully participate in the benefits of the [redacted]

See This Stamp For  
Time of Return and Time of  
Returning Vehicle

No. 13

Time Returned 1956 MAY 2 PM

Renter's License [redacted]  
State [redacted]  
Expir. Date [redacted]  
Appl. No. 135

Car No. [redacted] Lic. # 13  
Make Plym  
Body Style Pickup  
Destination City [redacted]

Time Returned	<u>1956 MAY 2 PM</u>			
Time Out	<u>1956 APR 25</u>	<u>AM</u>	<u>7:37</u>	
Mileage In	<u>36</u>	<u>328</u>		
Mileage Out	<u>36</u>	<u>292</u>		
Miles Driven			<u>36</u>	

In consideration of the provisions herein contained, the undersigned Owner, hereby agrees to the conditions, terms, conditions and conditions set out in the motor vehicle described above, and to return it to the Owner at the time and place specified herein.

Will Return Mon 7:10

Time	DEPOSIT \$	
<u>36</u> Miles @ <u>.08</u>	<u>2.88</u>	
<u>367</u> Miles @ <u>0</u>	<u>256.9</u>	
Hours @		
<u>1</u> Days @	<u>5.00</u>	
<u>1</u> Weeks @	<u>35.00</u>	
Damages	<u>68.57</u>	
<u>Less Gas Payment</u>	<u>8.20</u>	
TOTAL	<u>60.37</u>	

- (1) Renter acknowledges that said vehicle is the property of Owner and that he received it in good condition.
- (2) Renter agrees that he will return said vehicle to Owner's station from which it was rented, 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, Provincial or Municipal law, ordinance, rule or regulation governing the use or return thereof; not to remove it from this area without the written consent of Owner.
- (4) Renter agrees to use the insurance policy covering said vehicle to comply with all the terms and conditions of said policy which by reference thereto are hereby incorporated and made a part hereof, and to comply with the terms and conditions appearing on a reverse side hereof.
- (5) Renter further agrees to indemnify the Owner for any and all loss, damage, cost and expense of any kind which the Insurance Company because of injuries or damages sustained by occupants of said vehicle or because of injuries or damages resulting from the operation of said vehicle in violation of any of the provisions of this Rental Agreement.
- (6) Renter expressly agrees to pay to Owner on demand:
  - (a) A mileage charge computed at the rate above specified for the miles covered by said vehicle during the period of this rental.
  - (b) Service and time charges computed at the rate above specified for the period of this rental.
  - (c) A sum equal to the cost of all repairs to said vehicle during this rental period, including, however, that the renter's liability is limited to \$100.00 unless a separate agreement in violation of any of the provisions of this Rental Agreement is made.
  - (d) A sum equal to the value of all tires, including accessories, lost or stolen from said vehicle.
- (7) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

#13 - 7089  
7456  
257 H

9 [redacted] CAR LOCKED WHEN IT IS UNOCCUPIED  
Signed (Renter) [redacted]  
Home Address [redacted]  
Print Name [redacted]  
Local Address [redacted] Tel. No. [redacted]

City and State [redacted]  
Owner's Name [redacted]  
(Owner) by [redacted]

**DRIVE SAFELY !!** **SEE REVERSE SIDE**

Form 767 3-1-55

## COLLISION PROTECTION RIDER

VEHICLE NO. 13

N# 93321

\$2.00 Paid off

RENTAL AGREEMENT NO. [redacted]  
TIME RETURNED 1956 MAY 2 PM 2 29  
TIME OUT 1956 APR 29 PM 9 36  
NO. OF DAYS [redacted]

For and in consideration of an additional charge of \$1.00 per day or fraction thereof, or maximum charge of \$5.00 per week, owner agrees to release [redacted]

from all liability for collision damage to [redacted] vehicle rented this date in the event of accident. It is further understood and agreed that should the vehicle be operated in violation of the terms and conditions as set forth in the [redacted] rental agreement the renter shall be liable for all damages to the vehicle.

ACCEPTED [redacted]  
Owner's Name (Use Rubber Stamp Below) [redacted]  
Owner (R) [redacted]

	CUSTOMER'S ORDER NO.	REQUISITION NO.	INVOICE NO. D-40362	INVOICE DATE 4-4-56	VENDOR'S NO. 56-4262	
--	----------------------	-----------------	------------------------	------------------------	-------------------------	--

SOLD TO

[REDACTED] 9

SALES ORUSE TAX.  
NET-30-DAYS.

DATE SHIPPED 3-14-

VIA FCM


PREPAID OR COLLECT

SHIPPED TO [REDACTED]

[REDACTED] H  
P. O. B.

THE COMPANY GUARANTEES THAT ANY PRODUCT OF ITS MANUFACTURE, WHICH UPON EXAMINATION IS FOUND BY A CUSTOMER TO BE DEFECTIVE DUE TO DEFICIENCY OR MATERIAL WHEREBY IT IS NOT SUITABLE UNDER PROPER USE AND SERVICE FOR THE PURPOSE FOR WHICH DESIGNED, WILL BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES BUT NOT COST OF INSTALLATION. THE SALE OF THIS PRODUCT UNDER ANY OTHER WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED, IS NOT AUTHORIZED BY THE COMPANY. THE COMPANY CERTIFIES THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE IT HAS COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 9, AND 10 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATION OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

DESCRIPTION	QUANT. SHIPPED	PRICE	AMOUNT
8764 RIGGS. 3/4 X 1	108	MIN CHG NET	5.00
		2% OUT	.10
		PCM	.15
			5.25

YOU THANK YOU  
**107**  
 Dog chain  
 Field Test  
 APR 10  
 ANIMAL  
  
 TOTAL  
 182

Customer's Order No. **11/6/6**  
 M. **9**  
 Address **9**

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Q.T. Vestal Dehane		150
	Tax.		03
			153

**105**  
 W.A. REMARK  
 EMERGENCY

ALL claims and returned goods by this bill.  
 No. **3** Rec'd **C**



THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AND ALL AMENDMENTS.

106

OUR INVOICE

SOLD TO

DATE APR 9 56

OUR ORDER 1854

YOUR ORDER

SHIP VIA

TERMS CASH BEFORE DEL

CASE NO.	DESCRIPTION	QUANTITY			PRICE	TOTAL
		GROSS	TARE	NET		
5321	S475R WHITE 3/4" RD 2 RODS 2232 AMBER 1" RD 2 RODS  <i>Nitrate cellulose,            Research &amp; Devel. Project.            Security</i>	09	02	07	1.10	770



30-59

103

B 896

B

No. \_\_\_\_\_ Date \_\_\_\_\_ When Ship \_\_\_\_\_  
 Bill to \_\_\_\_\_  
 Address \_\_\_\_\_

QUANTITY	ARTICLES	PRICE
36		3.00
		5.00
	Fiberglas	8.46
	lining for	1.17
	suit case	5.60
	SAMPLES	
	Development 2	

[REDACTED]

3/29/56

OF ERROR. PLEASE RETURN THIS SLIP

to Red Plastic Type

1	1.50
2	03
	1.53

Security Intelligence

[REDACTED]

Rec'd By

THE GREAT SOUTHERN COMPANY, DAYTON, O.

Keep this slip. It is the only receipt bill you will receive.

B

Form 5000-2 (Rev. 5-55)  
 Receipt for Registered Article No. 585  
 For paid 41 cent. Class postage 1  
 Exchange paid, \$  
 Insured value \_\_\_\_\_  
 Delivery restricted to addressee  
 Delivery receipt for 07 Sep. Duty tax 20  
 In person \_\_\_\_\_  
 Assuming compliance with  
 Mailing instructions \_\_\_\_\_  
 Payable to addressee \_\_\_\_\_  
 This receipt is one of several \_\_\_\_\_  
 Total 70



30-59

*[Redacted]*

fountain pen

APR 20

camera  
batteries

-05793 \$ 01.25-B

130

TOTAL STATE AND LOCAL TAXES	
TOTAL AMOUNT PAID	137
AMOUNT	3.95
PRICE	3.95
DATE	
RECEIVED BY	
RECEIVED AT	
RECEIVED ON	
RECEIVED FOR	
RECEIVED BY	
RECEIVED AT	
RECEIVED ON	
RECEIVED FOR	

THIS IS A CREDIT SALE  
NOT A  
CASH RECEIPT

508543

WARNING: DO NOT USE PROMISSORY NOTES FOR SAMPLES OR FOR RESEARCH. SAMPLES MUST BE USED FOR IDENTIFICATION OF CHEMICALS.

ORIGINAL INVOICE

*[Redacted]*

APR 20

cheap fountain pen  
for sample contains

-47793 \$ 01.00-A

129

NO ADJUSTMENTS MADE  
WITHOUT THIS RECEIPT

*[Redacted]*

APR 20

cover, security  
sun-glasses,

sale, 2 pr 1.01  
used during sample

-47093 \$ 01.01-A

131

NO ADJUSTMENTS MADE  
WITHOUT THIS RECEIPT

128  
THANK YOU

WYCK  
ADVANTAGE  
LAB.

*[Redacted]*











30-59  
6

Special dog diet B

17 7 31 0

H

5-2 1956

M

Division

\$ 0.00-E

\$ 0.20-E

\$ 0.20-E

\$ 0.15-E

TOTAL SHOWN ABOVE

Repairing tax 150  
wearing blender

Security, Safety

Emergency

Patrol

B

Special dog diet

119

143

144

146

P

Call to  
No 690 for help

5-18-56

Total  
shut  
48.2

Special diet







ORIGINAL INVOICE

27 Sept. 1955  
 Emergency purchase  
 for sampling study - post  
 Item: 800  
 for testing  
 800  
 Item: 800  
 for testing  
 800  
 Item: 800  
 for testing  
 800

SOLD TO		ADDRESS		DATE OF INVOICE
[REDACTED]		[REDACTED]		DATE OF SHIPMENT
[REDACTED]		[REDACTED]		SHIPPED VIA
[REDACTED]		[REDACTED]		SHIPMENT: COMPLETE
[REDACTED]		[REDACTED]		PARTIAL NO.

CUSTOMER ORDER NO.	SHIP DATE	OUR ORDER NO.
[REDACTED]	[REDACTED]	[REDACTED]

ITEM NO.	QUANTITY ORDERED	DESCRIPTION	PRICE	DISC. %	QUANTITY BACK ORD'D	QUANTITY SHIPPED	NET WEIGHT SHIPPED	NET AMOUNT
33		Platinum tubing was purchased in emergency for development on highly classified project - previous shipment of platinum tubing was incorrect, consequently immediate order had to be made to save time.						
		Entered in record 3 Oct 1955						

Claims for shortage, errors, or imperfections must be made in writing within 30 days after receipt of goods. Damages for labor used in fabrication will not be allowed. Material must not be returned without our written consent.

This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

SALES TAX
TRANSPORTATION: CHARGES
(ALLOWANCES)
TOTAL INVOICE

SUIT-CASES

Oct

06

special dämenn-  
tional suitcases  
security involved  
in purchase; also  
time element -  
needed for field  
test special  
sampling. 8.06

35

Security purchase 7 Oct. 1955


This statement serves in lieu of official receipt.

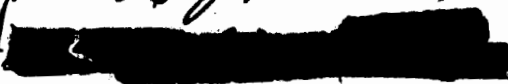

1 Toy Dog .98 cents.


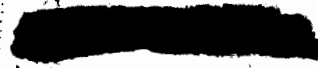

 .02 cents tax

**B** TOTAL 1.00

em was purchased as exposed item during  
st - had to be tested in lab for assay.

by 

39  
Received of   
ap necessary for survey of  
rea and test personnel 50 Dollars  
ientation. intelligence. 100  
Map of   
.50 City Engineers Office


  
  
 No. 72828

Balance From No. **B**

To No.

Children under 14 years  
of age FREE ROOM CHARGE.

Date									
Forward									
Room	6	50							
State Tax		13							
Coffee Shop									
Tavern Room									
Local Phone									
L. D. Phone									
Valet									
Laundry									
Garage									
Cash Advances									
Dr. Transfer									
Total	6	63							
Cash	6	63							
Cr. Transfer									
Rebate									
Bal. Forward									

  
**B**  
57

1.35  
.60

Two long distance calls-  
expedite emergency order  
for platinum tubing on  
urgent, special project.

Total of bill 1.95

entered in  
record 3 Oct 55

U.S. TAX-104  
TOTAL CARRIED TO BILL  
1-Telegram 0-Collected

.21

2.26

Emergency 00\*  
purchase of fresh  
dog food, special  
for lab. animals.  
local purchase

39

11 Oct. 55 2.20 Δ  
.69

2.89\*

Paid

COMMENT: It was necessary to rent a room  
at this hotel during a test conducted in the  
vicinity. The room served as a location during  
the test as well as a central headquarters,  
working point for test personnel.

9 [redacted] 7 Oct. 55

Per diem could not be claimed for the short  
time the room was used. Security reasons also.

30-59

34

H

H



Invoice Date 4/20/60

Sold To

66222 G

Shipped To

66222 G

68-008-30353

PICK UP

Our Number 1823 Year Number 4/20/60 Shipped Via Date Shipped Terms Net 30 Days

Quantity Catalog Number DESCRIPTION Unit Price Total

X 1 LB 01-371 ENXK DUBOS BROTH BASE 1 10.20 10.20

10.20

*Paid 4/20/60*

ORIGINAL INVOICE

PACKAGING MATERIAL

02.00 I

00.06 IV

02.06 A

THANK YOU

5194 25 APR 60

828

10.20

THANK YOU

5194 25 APR 60

5

5

30-59

30-59

27 April 60

Antibiotic tablets, drugs- \$3.25

~~828~~

829

THANK YOU

V 0027000- \* 62 H LT

V 1000010-

V 1100000- S

V -00020-A

30

Pat  
831

5504 01 8 1.14 B

~~830~~

5504 01 8 1.14 B

831

APR 29 8 42 3

Bank

- \$ 00.15 1/2 B
- \$ 00.15 1/2 B
- \$ 00.10 1/2 B
- \$ 00.10 1/2 B
- \$ 00.10 1/2 B

\$ 00.02 1/2 B

\*\$ 00.62 1/2 B

830

Thank You

4 May 60  
and 16 Feb.

	Plastic funnels,	\$2.00
	emergency	
16 Feb	battery, 2	.30

832

Total \$2.30









PLANT ORDER NO.

CUST. ORDER NO.

SOLD TO

SHIPPED TO

812 [REDACTED]

B  
a

H

TERMS: INVOICES DATED 1st TO 15th INCLUSIVE 1% 25th INST. INVOICES DATED 16th TO 31st 1% 10th PROX. NET 30 DAYS.

INVOICE NO. <b>50130</b>	INVOICE DATE <b>2-8-60</b>	ROUTING <b>parcel post</b>	SALESMAN <b>[REDACTED]</b>	JOB NO. <b>6072</b>
-----------------------------	-------------------------------	-------------------------------	-------------------------------	------------------------

DESCRIPTION	QUANTITY			PRICE EACH	LESS % DISC.	AMOUNT	ACCT.
	ORDERED	S. O.	SHIPPED				
AD220 D.T.E. Lite Oil	1	qt.		.80		.80	208
					check rec'd	\$1.00	
					P.P.	.65	
						\$1.45	

Note: In the future, our minimum invoice charge is \$2.00.

ALL CLAIMS FOR MATERIAL DAMAGED IN TRANSIT SHALL BE MADE TO CARRIER BY BUYER. SELLER HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE



~~813~~ 814

[REDACTED]

[REDACTED]

B

February 22, 1960

Mr. [REDACTED]

a

Dear Mr. [REDACTED]

With reference to your letter of the 5th, we regret this oversight on our part.

We have instructed our home office to send you a check in the amount of \$19.61 ---

1/11/60 - 2 - #14276 - Funnels, Buchner type 600 ml.		
1/15/60 - 1 - #14276 - Funnels, Buchner type 3000 ml.	13.15	- 26.30
	35.38	- 35.38
		<u>61.68</u>
		1.86
		<u>63.54</u>
	3% Tax	
	56.06	
	27.09	
	<u>83.15</u>	
	63.54	
	<u>19.61</u>	

Payments made - 12/16/59  
1/15/60

Charges .....  
Balance due ...

Refund

We regret the delay of reimbursing you in this instance, but you should receive our check in a very few days.

Thanking you for the opportunity of serving you in the past,

Very truly yours,

[REDACTED]

c

CREDIT & COLLECTIONS

[REDACTED]

B

65-02

B

30-59

B  
K

**[REDACTED]**

Class Amount Term No.

D -1.86- 397

FEB 25

**816**

THANK YOU

**817**

We have today **817**  
 your shipping on my check  
 Dagger by Roger Hall

Price 395  
 Tax 12  
 Postage 25

432  
 We have received your check for \$3  
 Thank you for this  
 order

**817**

**[REDACTED]**

B

FREIGHT BILL IF PAID ON DELIVERY

B

1  
 PREPAID

**814**

**815**

SHIPPER

DATE 2 25 50 DEC

46

ROUTING (SHOW EACH CARRIER AND JUNCTION POINT IN ROUTE ORDER)

LOADING CODE

B

**[REDACTED]**

H

ARTICLES AND MARKS	WEIGHT	RATE	REVENUE	ADVANCES OR INTERLINE	C.O.D.	PREPAID	COLLECT
1 500 500 BAG ROCK SALT	50	3.90	222	1.00			5.90

IF SHIPMENT IS MOVING ON COMBINATION RATES, THEY WERE MADE OVER JUNCTION POINTS OF AND

MAKE ALL REMITTANCES DIRECT TO THE COMPANY, IN ACCORDANCE WITH REGULATIONS OF THE INTERSTATE COMMERCE COMMISSION.

RECEIVED PAYMENT FOR THE COMPANY





30-59

Mar 30/60

INVOICE NO.

821

[REDACTED]

a

a

YOUR ORDER NO.	QUANTITY	TITLE	UNIT PRICE	AMOUNT
	1	Kurs Epidemiologii	1.60	1.60
		Paid. Thank you for \$1.72.		

[REDACTED]

B

65-03

**NEW**

**"Personal Size"**



**HOW TO USE OZIUM**

For best results always spray OZIUM towards ceiling at least 3 to 4 feet away from walls, draperies and other surfaces. Hold the dispenser vertically when spraying.

The OZIUM Glycolized vapor spray disperses rapidly . . . best results are obtained in rooms free from drafts and at temperatures from 70° to 80° F — with relative humidity about 30 to 55. Store OZIUM away from direct rays of sun and temperatures over 110° F. Dispenser is NOT refillable . . . Discard when empty.

A TESTED LABORATORY PRODUCT OF WOODLETS, INC., BUFFALO 7, N. Y.

FORM NO. 10-500/02-57

SHIPPER CO. **[Redacted]**

CASH	E. P.	C. O. D.	STORE NO.
<input checked="" type="checkbox"/>			2124
DIV.	SALES NO.	DATE	APPROVAL ACCOUNT NO.
9	11	3/17	<b>[Redacted]</b>

NAME **[Redacted]**

ADDRESS **[Redacted]**

CITY **[Redacted]** PHONE **[Redacted]**

SHIPPING INST. **[Redacted]** # 500 **820**

STOCK NO. (MIN)	DESCRIPTION	PRICE	AMT. PAID
6	Grand Belts	149	894
	10% Cont. Inst. disc.		89
	<b>[Redacted]</b>		

STORE NO.	DIV.	SALES NO.	DATE
2124	9	11	3/17

CUSTOMER'S DATE REQUESTED **[Redacted]**

B

65-03



Address: **[REDACTED]**  
Rush **[REDACTED]**  
Special Chemicals  
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE

30-59  
Special Chemicals  
Gum-GOAIAC 4.00  
M.O. fee 1.15  
4.15  
730  
April 9

Address: **[REDACTED]**  
16.04.30 for Biot. Enzymes  
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE  
B

731  
9 April 59  
Organic Catalysts (Enzymes) \$ 16.00  
stamps, money order, post. 1.00  
handling charge  
TOTAL \$ 17.00  
Reference-Experimental data  
Source: **[REDACTED]** B

725  
THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS  
SENT TO: **[REDACTED]**  
1957 Microcopy  
NO INQUIRY ACCEPTED PRIOR TO 60 DAYS FROM DATE OF PURCHASE  
SYMPOSIUM  
B

724  
**[REDACTED]**

RECEIPT

OFFICE \_\_\_\_\_ DATE 19\_\_ 2\_\_ 59\_\_

EMERGENCY - TRANSFER Biological Material  
 TWO AND 92/100  
 OFFICIALS \$ 2.92

Account for the \_\_\_\_\_ of \_\_\_\_\_  
 Amount for the \_\_\_\_\_ of \_\_\_\_\_  
 Account No. \_\_\_\_\_  
 or Bill of Exchange \_\_\_\_\_  
 or Receipt \_\_\_\_\_  
 or Cash \_\_\_\_\_  
 or Money Order \_\_\_\_\_  
 or Telegram \_\_\_\_\_  
 or Cable \_\_\_\_\_  
 or Collect Telegram \_\_\_\_\_  
 or Return Telegram \_\_\_\_\_  
 or Return Cable \_\_\_\_\_  
 or Return Money Order \_\_\_\_\_  
 or Return Bill of Exchange \_\_\_\_\_  
 or Return Receipt \_\_\_\_\_  
 or Return Cash \_\_\_\_\_  
 or Return Money Order \_\_\_\_\_  
 or Return Bill of Exchange \_\_\_\_\_  
 or Return Receipt \_\_\_\_\_  
 or Return Cash \_\_\_\_\_

ORDER \$ \_\_\_\_\_  
 CHARGES \$ \_\_\_\_\_  
 TAX \$ \_\_\_\_\_  
 TOTAL \$ \_\_\_\_\_

THE WESTERN UNION TELEGRAPH COMPANY  
 BY \_\_\_\_\_

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS

QUAN.	DESCRIPTION	PRICE	AMT.
	1	7.89	
	TOTAL		

CUSTOMER'S NAME \_\_\_\_\_  
 ORDER NO. \_\_\_\_\_  
 DATE \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CARE CHARGE ON ACC. ORDER NO. \_\_\_\_\_  
 QUAN. DESCRIPTION PRICE AMT.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Recommended Methods for the Microbiological Examination of Foods		\$ 4.64
1	Bookshelf on Epidemiology and Evaluation		.36
	Money Order		.15
	TOTAL		\$ 5.15

PACKING SLIP

All claims for shortages and damaged books must be made within 8 days after goods are received. NO RETURNS WILL BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM US.

THIS RECEIPT MUST BE PRESENTED WITH THE GOODS AT THE TIME OF DELIVERY.  
 NO MONEY ACCEPTED PRIOR TO 48 HOURS FROM DATE OF PURCHASE.  
 FOR THE BEST OF MICROBIOLOGICAL FOODS

733

22 April 1959

Credit on Entry No. 730, 3 April,  
Special chemical ingredients \$1.27

30-59

735

30 May 59

Ooland Oil Lubrication Reference  
.75 cents



736

MAY 1 1959 19

Received of

One hundred thirty two and no/100-----

Dollars

in payment of *E* Draft payable to

\$ 132.00

Special Biochemical, TAURINE

5 June 1959

738

Cost \$ 3.56

money order .15  
air-mail .08

TOTAL \$ 3.79

B

100 sheets special biological filter paper

57

B

THIS RECEIPT MUST BE RETURNED IN CASE OF LOSS

YOUR ORDER NO.

REQ. NO.

May 11, 1959

21.25

OUR ORDER NO.

SOLD TO:

SHIPPED TO:

SHIPPED

5-8-59

VIA

Express

FROM

Same

Postage

.43

\$ 21.68

TERMS: NET 30 DAYS

F.O.B. Destination

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100 sheets	#470 19 1/2" x 19 1/2" <i>Special biological absorbent paper - Experimental</i>	21.25/C	21.25

56-88-38  
1 carton 21 lbs.  
Express Prepaid

Paid in advance

PAID  
MAY 8 1959

B

NOTE: A HANDLING CHARGE OF \$1.00 IS MADE ON ALL ORDERS AMOUNTING TO LESS THAN \$3.00 NET

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

WAT  
Entry  
28

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF MERCHANDISE



\$ 15.36

2.10  
12.95

2.10

.30

Torch Production-Europe, Czech  
Literature, ref. HM, Rhod.  
H.O.

26 June 59

745

B

B

[REDACTED]

B 53

C13503

TERMS: NET

3/24/59

SENT TO

[REDACTED]

9

THIS INVOICE COVERS THE MERCHANDISE INCLUDED IN THIS SHIPMENT.  
PLEASE NOTE: INSTEAD OF FURNISHING THIS INVOICE WE ARE ATTACHING  
YOUR ORIGINAL PURCHASE ORDER.

\$16.95

INVOICE

**IMPORTANT**  
PLEASE RETURN THIS INVOICE WITH YOUR REMITTANCE TO ASSURE  
PROPER CREDIT TO YOUR ACCOUNT.

INVOICE IS PAYABLE IN FULL UPON RECEIPT OF MERCHANDISE.  
PLEASE PAY THIS INVOICE IN FULL IMMEDIATELY UPON RECEIPT.

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO

ACCOUNTS

RECEIVED

DATE

BY

B

6 748

30-57

PETTY REFUND VOUCHER

See: In connection with your remittance of \$1.00 a refund in the amount indicated below is enclosed.

Director

7/1/59

ORIGINAL REMITTANCE . . . \$ 1.00  
AMOUNT CHARGED . . . . . \$ 0.90  
AMOUNT REFUNDED . . . . . \$ 0.10

MAPS

ORIGINAL INVOICE

See Invoice and Number on Remittance

SHIPPED TO

WE SHIPPED  
July 7, 1959  
BY AIR MAIL  
REGISTERED MAIL

SHIPPED VIA Air Mail  
YOUR ORDER NO. Ltr 6-22-59

QUANTITY	DESCRIPTION	LOT NO.	UNIT PRICE	EXTENSION
5 gm	Adenosine Triphosphate, Disodium			\$ 30.50
			Received \$ 30.50	

TERMS: NET 30 DAYS  
PLEASE PAY FROM INVOICE

Received  
\$ 30.50

SK

B

a

a

α

B

30-59

22 June 1959

[REDACTED]

Adenosine triphosphate  
 5 gr \$ 30.50  
 money order .30  
**TOTAL \$ 30.80**

740

23 June 59

Correspondence  
 postage, stamps  
 security .99 cents

741

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED] 10 July  
 ADDRESS [REDACTED]

2.40 plus 15 cents  
 NO INQUIRY ACCEPTED PRIOR TO  
 60 DAYS FROM DATE OF PURCHASE

Total \$2.55

Source: [REDACTED]

THIS RECEIPT MUST BE PRESENTED IN CASE OF LOSS

SENT TO [REDACTED] 10 July 59  
 ADDRESS [REDACTED]

NO INQUIRY ACCEPTED PRIOR TO  
 60 DAYS FROM DATE OF PURCHASE

\$13.45  
 per .30

TOTAL \$13.75

Source: [REDACTED]

See regulations on reverse  
RECEIVED FROM [REDACTED]

ORIGINAL

RENT FOR (Box No.)

PAID TO [REDACTED]  
 SEP 00 1959  
 6/30/60  
 421  
 680

NO FEE FOR BOX RENT RECEIPT

742



746

15 JULY 59

Scientific Trans Action  
 Biological Reference  
 Postage, handling, NO  
 Special Delivery  
 \$4.00  
 .50  
**TOTAL \$4.50**

Source: [REDACTED]

QUAN.

ORIGINAL

INVOICE NO.



B

SOLD TO



a

SHIPPED TO

SAME

TERMS: 15 PROX. 10th-NET 30 PROX.

CUST'S ORDER DATE	CUSTOMER'S ORDER NO.	SHIPPED VIA	CLEVELAND. OHIO	F. O. B.	INVOICE DATE	CUST'S REQ. NO.
7/10/59	LETTER [REDACTED]	PP INS.	<input type="checkbox"/>		7/13/59 CD	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1X1 GM	BIOTIN, CRYSTALLINE THYMINE (5 METHYL URACIL)	12.50	12.50
1X5 GM		.95	.95
			13.45
			.33
			13.78
			13.45
			.33

URGENT!

POST

PAID

BALANCE DUE

749

.33  
.31  
.64



B



REC-41978

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF MERCHANDISE

B

Customer's Duplicate Invoice

30-59

CLASS TAX ZONE ENTRY DATE ACCOUNT NO. STATE  
M X 3 7/14/59

INVOICE DATE

7 16 59

[REDACTED] a

[REDACTED] H

CERTIFICATE OF REGISTRATION AND AUTHORITY TO COLLECT [REDACTED] USE TAX NO. XIG303 [REDACTED] USE TAX REGISTRATION NO. 990-79-124

WE CERTIFY THAT IN OUR PRODUCTION OF THE GOODS COVERED BY THIS INVOICE WE HAVE COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

THESE PRICES DO NOT EXCEED THOSE PERMITTED BY APPLICABLE FEDERAL STATUTE OR REGULATIONS.

TERMS: NET 30 DAYS - NO CASH DISCOUNT.

INSTRUCTIONS:

QUANTITY	UNIT	PRICE	TOTAL
1	100 GM	2.55	2.55
		36	0.36
		PP	0.20
			2.71

ETHYLENEDINITRILE TETRAACETIC ACID DISODIUM SALT

[REDACTED] USE TAX H

ANT OF INV \$ 2.71  
ANT RECD \$2.40

ANT DUE .31

BUYER ORDER AND REQUISITION NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	INVOICE NO.
			7-25-59	

**FOLD TO BANK AS ADDRESS BELOW UNLESS INDICATED**

**SHIPPED TO**

**CASH SALE PAID**

**TERMS: 30 DAYS NET**

**750**

**a**

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.

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.

QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	PAY LAST AMT IN THIS COL.
500 gm	A-120	fumaric acid 500gms		2.68
500 gm	690-T	maleic acid 1000gms		2.15
500 gm	A-168	maleic anhydride Fisher		2.35
		4 sales tax		7.18
		Express charges		2.22
				9.62

**B**

**C**

**U.S. Postal Service Order**

**740**

**PURCHASER'S RECEIPT**

**DETACH AND HOLD**

**PURCHASER ASSUMES RESPONSIBILITY FOR FILING IN HIS NAME AND ADDRESS AND NAME OF PAYEE IN SPACES PROVIDED ON THE ORDER (SEE OTHER STAMP)**

**JUL 21 1959**

**ORIGINAL INVOICE**

**RAILWAY EXPRESS AGENCY**

**NEW YORK**

**CHARGES**

**7/22**

**PAID**

**750**

SHIPPED TO

758

SOLD TO

[REDACTED] a

INVOICE

DATE: August 28, 1959

TERMS: NET

F.O.B. [REDACTED]

VIA: par post 8-28

CUSTOMER'S ORDER NO.: let 3/30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Kiser-Hitchcock Surgical Mask		\$ 2 00
20	Filter Inserts	2.00 C	40
			\$ 2 40
	postage		21
			\$ 2 61
	Received cash \$ 2.00		
	Balance due 61¢		BALANCE DUE .61
	Postage and stamps, pressurized dispensers		1.53
	ACS abstracts, complete papers		3.00
			TOTAL \$ 5.14

Pape Connect Abstracts,



U.S. Postal Money Order

AMOUNT \$ 5.14

PURCHASER'S RECEIPT

DETACH AND HOLD

POSTAGE AND STAMPS PAID BY PURCHASER

NO. 123456789

759











