

41-~~44~~
2

INVOICE CHECK SHEET

ISSUING Subproject 41

Date of Original Authorization	Period Covered	File No. Referred to	Allotment Number	Amount of Obligation
9/7/55	1 year	29 JUN 57	5-5502-10-001	1500.00

Additional Authorizations	Period Covered	File No. Referred to	Allotment Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	8/31/55	397.50	1102.50
2	11/24/55	600.00	502.50

REMARKS: _____

41-3

~~SECRET~~

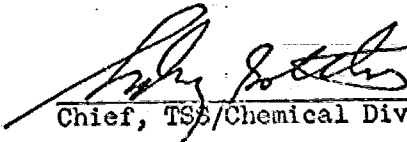
12 March 1956

MEMORANDUM FOR: THE RECORD

SUBJECT : Extension of Authority to Operate
MKULTRA Subproject 41

Subproject 41 expired officially as of 21 January 1956. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 41 is hereby extended for one year from the date of expiration as above. Funds are available within the project.

APPROVED:


Chief, TSS/Chemical Division

Distribution:
Original Only

~~SECRET~~

41-4

FILE

RECEIPT

I hereby acknowledge receipt of:

Cashier's Check No. M12403, dated November 3, 1955, in the amount
of \$600.00, drawn on [REDACTED] E
[REDACTED], payable to [REDACTED]

B

By [REDACTED] C

Date: 11-10-55

c987

~~SECRET~~

26 October 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MUSAHA Subproject 41, Invoice 2
Attachment 6-2; 02-10-001

1. Invoice No. 2 for the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's check drawn on a ██████████ bank, in the amount of \$600.00, and payable to ██████████ Company.

2. The check should be sent to Chief, TSS/CD, through TSS/Budget Officer no later than 4 November 1955.

SIDNEY GOTTLIEB
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASS
1 - TSS/CD
1 - Chrono (b)

TSS/CD - █████ (26 October 1955)
A

41-6

[REDACTED]

INVOICE

Sold to:

[REDACTED]

Shipped to:

[REDACTED]

B

Same

INVOICE No. 588	INVOICE DATE 10-10-55	CUSTOMER ORDER No. Letter	TERMS net 30 days		
DATE SHIPPED 10-5-55		VIA Parcel Post - Spec. Del.			
No. PIECES	DESCRIPTION	WEIGHT	PRICE	BASIS	AMOUNT

1	3,6-Endoxy-3-methyl-hexahydrophthalic anhydride	1 kilo	\$600.00	kilo	\$600.00
---	---	--------	----------	------	----------

I have examined and approved the submitted expenditures.

Sidney S. [Signature]

SIDNEY S. [Name]
Chief
Biochemical Division

Gross
Tare
Net

Date:

001 19 1955

[REDACTED] B C

41-7

8 September 1955

~~████████████████████~~ B

Attention: Dr. ~~████████████████~~ C

Gentlemen:

Attached hereto is check #138677 in the amount of \$397.50 in payment of your invoice #520 and #526.

Please sign the attached receipts and return the original to us.

Sincerely,

~~██~~ A

[Redacted]

September 13, 1955

Dr.

[Redacted]

Dear [Redacted]:

I am enclosing the signed receipt for payment against our invoices 520 and 526.

I received 500 grams of 3,6-endoxy-3-methylhexahydrophthalic anhydride this morning and the balance of the order should arrive within a week or two. I will ship the full kilo in one package, or perhaps bring it with me for personal delivery later this month.

There has been another slight change in my plans. I am scheduled to be in [Redacted] on the afternoon of September 26 and at [Redacted] on the following morning. I should arrive in [Redacted] about noon, or shortly thereafter, on September 27 and will call you at the number you gave me. I apologize for the change and hope it will not cause you any inconvenience. If it does, please let me know and other arrangements can be made.

Sincerely,

[Redacted Signature]

RECEIPT

FILE SUB 41
41-8

I acknowledge receipt of Treasurer's Check #138677, dated 7
September 1955, drawn on the [REDACTED] E

[REDACTED] in the amount of \$397.50, payable to [REDACTED] B

[REDACTED]
By [REDACTED]

Date: 9-12-55 C

~~CONFIDENTIAL~~

41-9

31 August 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : PAULTRA Subproject A1, Invoice No. 1
Allotment 6-2502-10-001

1. Invoice No. 1 for the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's check drawn on a [redacted] bank, in the amount of \$397.50, and payable to [redacted] Company.

2. The check should be sent to Chief, TSS/CD, through TSS/Budget Officer no later than 9 September 1955.

SIDNEY GOTTLIB
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addresses
1 - Comptroller

IR 600.1-815-2502-10-001-17.9-\$397.50
OR CASH 397.50

CERTIFIED FOR PAYMENT OR CREDIT

E TSS/CD - [redacted] (31 August 1955)

A AUTHORIZED CERTIFYING OFFICER

RECEIVED 13/67 IN THE AMOUNT OF \$397.50

I CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION REFERENCE No. 156
CHARGE TO ACCOUNT No. 5-2502-10-001

AUTHORIZING OFFICER

INVOICE NO. 1.

For services \$397.50

[REDACTED]

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to IKULTRA Subproject A1, that performance was satisfactory, that the services were 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.

SIDNEY GOTTLIEB, Chief, TSS/CD

Date:

(2) It is hereby certified that this invoice applies to IKULTRA Subproject A1, 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.

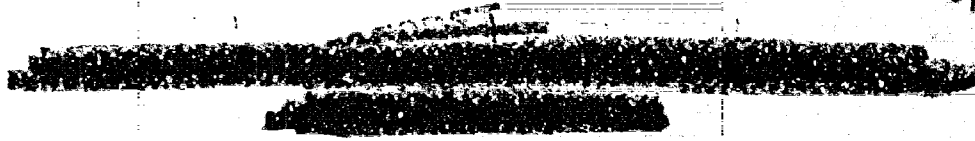
[REDACTED] Research Director

Date:

A

APR 1953
[REDACTED]

41-10



INVOICE B

Sold to:



Shipped to:

Same

INVOICE No. 520	INVOICE DATE 8-12-55	CUSTOMER ORDER No. Letter	TERMS net 30 days		
DATE SHIPPED 8-12-55		VIA Parcel Post			
No. PIECES	DESCRIPTION	WEIGHT	PRICE	BASIS	AMOUNT

1 N,N'-dimethyl-p-phenylene- 100 gr \$2.40 gram \$240.00
diamine

I have examined and approved the submitted expenditures.

Henry J. Pottler
 SPECIAL AGENT
 TOS/Chemical Division

Gross
Tare
Net

Date:

AUG 15 1955

~~SECRET~~



B
C

INVOICE **B**

Sold to:



Shipped to:

Same

INVOICE No. 526	INVOICE DATE 8-18-55	CUSTOMER ORDER No. Letter	TERMS net 30 days		
DATE SHIPPED 8-18-55		VIA Parcel Post			
No. PIECES	DESCRIPTION	WEIGHT	PRICE	BASIS	AMOUNT

1 3,6-Endoxy-3-methyl- 105 gr \$1.50 gram \$157.50
 hexahydrophthalic anhydride

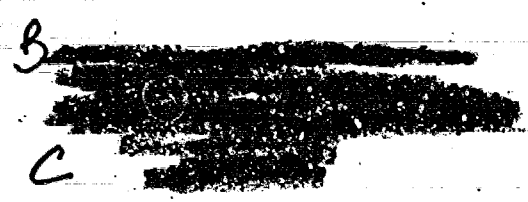
I have examined and approved the submitted expenditures.

Richard Gottlieb
 SILENT PARTNER
 CHIEF

RSS/Chemical Division

AUG 15 1955

Gross
 Tare
 Net



41-12

~~_____~~
~~_____~~
~~_____~~

B

August 11, 1955

157.50
240
397.50

Dr. ~~_____~~
~~_____~~
~~_____~~

C

Dear ~~_____~~:

In accordance with your letter of July 18, we have procured 100 grams of N,N'-dimethyl-p-phenylenediamine which is being forwarded to you today via parcel post. Our invoice on the shipment is enclosed.

Preparation of 3,6-endoxy-3-methyl hexahydrophthalic anhydride is now underway and 100 grams of it should be available within another week or so.

An additional 50-55 grams of N,N'-dimethyl-p-phenylenediamine is available at \$1.80 per gram if you need it.

I expect to be in Washington during the week of September 12, probably on September 12, so perhaps we can arrange a meeting at that time. If so, please advise as to the best way to contact you.

Sincerely,

~~_____~~
~~_____~~

C

~~_____~~ A

Enc:

~~_____~~

129

41-13

18 July 1955

file in letter 41

Dr.  ^C
 ^B

Dear  ^C

Confirming our telephone conversation, we would appreciate it if you would go ahead and obtain 100 grams of N,N'-dimethyl-p-phenylenediamine. The estimate of \$2.40 per gram is satisfactory with us.

Regarding the 3,6-endoxy-3-methyl hexahydrophthalic anhydride, please go ahead with the 100 grams at approximately \$150.00. If you can obtain, at a later date, one kilo for approximately \$500.00, please do so. No further confirmation from us will be necessary.

Sincerely,

 ^C

 ^A



Sub 41 41-14
100g. 150.
1kg. 500

7 June 1955

Dr. [redacted] C

Dear [redacted] C

Enclosed you will find directions for making 3,6-endoxy-3-methyl hexahydrophthalic anhydride. I need a kilogram of this material and have not been able to find it on the market. If it fits in with your plans, I wonder if you could find a source of it for me.

If you can find someone who has this amount or is willing to make it, it would be a big help to me. As usual I'm in quite a bit of a hurry. If you decide that you can do the job, please drop me a line and let me know the cost and the approximate date of delivery. I can then make the necessary arrangements and confirm the order. Please write to me at the above address.

Sincerely,

[redacted] A

Enclosure

41-15.

March 25, 1955

Mr. [REDACTED] C

Dear Mr. [REDACTED]

Due to circumstances beyond our control, our channel of communication has been changed. Beginning upon receipt of this letter, all mail will be addressed to the following location:

[REDACTED] C
B

The instructions listed below must be followed implicitly:

1. All communications MUST BE double enveloped.
2. The outer envelope MUST BE addressed as indicated above.
3. All such mail MUST BE transmitted as first class mail, registered, return receipt requested.
4. True or full names MUST NOT appear in any of the correspondence. Reference to our personnel may be made by first name and last initial or the individual's as-signed nom de plume.
5. Be sure that ALL persons responsible for preparing or transmitting correspondence to us are properly advised of this change of address and ALL instructions are understood. Should any questions arise incident to this change, please let us know immediately.

These instructions pertain to correspondence only.

Sincerely,



20 January 1955

MEMORANDUM FOR: CONTROLLER


ATTENTION: Finance Division

SUBJECT: Project MCOLERA, Subproject 41

Under the authority granted in the Memorandum dated 13 April 1953 from the DOI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 41 has been approved, and \$1,500.00 of the over-all Project MCOLERA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

SIDNEY COLLIERS
Chief
Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

 A
Research Director

Date:

I CERTIFY THAT FUNDS ARE AVAILABLE:

Distribution:

Addressee - Orig. & 2

OBLIGATION REFERENCE No. 0156

TSS/CC - 1

CHARGE TO ALLOTMENT No. 5-2502-10-001

TSS/FASB - 1

TSS/CD - 2

TSS/SRB - 1

JAN 24 ENT'D
AUTHORIZING OFFICER



41-17

SUB-41

[REDACTED]

B

January 7, 1955

Mr. [REDACTED]

C

B

Dear [REDACTED]

I can procure N,N'-dimethyl-p-phenylenediamine for you at the following prices:

50 g.	\$3.00 per gram
100 g.	2.40 per gram

Larger quantities can be obtained at a substantially lower price. A different method of synthesis apparently would be employed for production of larger quantities.

No indication of the time required to produce 50-100 grams has been given but I doubt that it will take more than a week or two. Please advise me if you are interested in the product at the prices quoted and I will proceed accordingly.

Sincerely,

[REDACTED]

C

[REDACTED] H

DRAFT- [redacted] A
20 January 1955

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 41

1. The purpose of Subproject 41 is to provide payment for the synthesis of rare organic chemicals that are not commercially available. These materials will be for use on approved CD projects.
2. Dr. [redacted] A of CD/TSS has inspected the facilities of the [redacted] and has B found them to be adequate to accomplish the projected work.
3. Mr. [redacted] of the above company, has been cleared for Top Secret by the Agency and has been instructed in the necessary security precautions to be observed.
4. The total cost of this project is not expected to exceed \$1,500.00 for a period of one year.

[redacted] A
 Chemical Division, TSS
 APPROVED: _____

[redacted] A
 [redacted]
 Chief, Chemical Division, TSS

Attachment:
Proposal

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A

 Research Director

DATE: 21 Jan 1955

[redacted]

Allotted

1500.00

Invoice #1, 31 Aug. '55 397.50

Invoice #2, 26 Oct. '55 600.00

997.50

Balance, 26 Oct.

502.50