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EXPENSES

78-1

October 1964 - January 1965

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

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

[Signature]
 AUTHORIZED APPROVING OFFICER

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

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

Date: 27 Mar 65

2,738.34 → MKULTRA/78
 14,917.90 → [Redacted]
 17,656.24 → 567291 H
 V-332345 26 Mar 65

INVOICE NO.
48641

SUBJECT TO

ATTENTION OF

QUOTED TO

NET

DATE DECEMBER 31, 1964

TERMS: ~~XXXXXXXXXXXXXXXXXXXX~~

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

PA 2/19/65
CK # 512

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

INVOICE NO.

42192

[REDACTED] - B

[REDACTED] - B

SOLD TO

PROJECT A

SHIPPED TO

NET

DATE NOVEMBER 24, 1964

TERMS: 2% CASH 10 DAYS - 30 DAYS NET

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

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

76 / 4180

INVOICE NO. B 17735

SOLD TO

SHIP TO

4277 1277-DH

Terms: Net 30 days F.O.B.

INVOICE DATE 10/6/64	CUSTOMER ORDER NO. & DATE 1277 DH 10/1/64	SHIPPED VIA X	P.P. REA	COD	AM	TRK.	OTHER	DATE SHIPPED 10/6/64
-------------------------	--	------------------	----------	-----	----	------	-------	-------------------------

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

PAYED
NOV 5 1964

PROJECT A

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

PLEASE PAY LAST AMOUNT SHOWN

78
INVOICE NUMBER
BELOW

0228154

B
B

SHIP TO

SAME

DATE	CERT.	ORDERED BY	PHONE	ORDER NO.	SHIP VIA & INVOICE DATE	
10/2				1271-DH	PP OCT 3 64	
QTY. BACK ORD.	QUANTITY ORDERED	CATALOG STOCK NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	TOTAL \$
	12	69F326	RUST A 50-PIV CHARTS	12	225	27 00
					SALES TAX	81
						27 81
					TRANS CHGS	1 40
						29 21

PAID
NOV 3 1964

[REDACTED]

PROJECT A-7

[REDACTED]

B

TERMS: NET TEN DAYS E.O.M.

PLEASE PAY BY INVOICE.
STATEMENTS SENT BY
REQUEST ONLY.

Proj. A

THANK YOU!

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

PAGE OF

SP LOT

B [REDACTED] A

ORIGINAL

78-1 4182
 Original Invoice
 1153

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

Sold To [Redacted] Customer Order No. 1279-DH Date OCT 13 1964 Page 286 Salesman 48477-03

Shipped To [Redacted] Cust. Acct. No. [Redacted] Invoice No. [Redacted]

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

Received _____
 Price _____
 Charge { Expense _____
 Gen. Led. Proj. A _____
 Entered _____

PROJECT A

THANK YOU

ENTERED

Pay Last Amount 7/1/64

See Other Side For Tax Registration Numbers

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

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

78-1 4483

Original Invoice

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

Sold To

Date

Page

[Redacted]

OCT. 19. 1964

48477-03

Shipped To

No. Invoice No.

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

PROJECT A

Received	[Redacted]
Price	[Redacted]
Charge	Expense
	Gen. Led. Proj. A
Entered	[Redacted]

THANK YOU ENTERED

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

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof

Pay Last Amount See Other Side For Tax Registration Numbers

ORIGINAL INVOICE

7690

4189

1952

SOLD TO

INVOICE DATE 10/16/64

ORDER DATE 10/9/64	SHIP VIA Ours	TERMS Net30 days	CUSTOMER ORDER NO. [REDACTED]	OUR ORDER NUMBER [REDACTED]											
ORDERED	DESCRIPTION	SHIPPED	UNIT	UNIT PRICE	TOTAL										
2 Pieces	12" x 12" x 1" Polyethylene Type A Part #H-23801		each	7.26	14.52										
<p>PROJECT A</p> <p>PAID NOV 19 1964</p> <table border="1"> <tr><td>Received</td><td></td></tr> <tr><td>Price</td><td></td></tr> <tr><td>Charge</td><td>Expense</td></tr> <tr><td></td><td>Gen. Led. Proj. A</td></tr> <tr><td>Entered</td><td></td></tr> </table>		Received		Price		Charge	Expense		Gen. Led. Proj. A	Entered					.44
Received															
Price															
Charge	Expense														
	Gen. Led. Proj. A														
Entered															
CERT. REQ'D <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	EXEMPTION NUMBER	<input checked="" type="checkbox"/> ORDER COMPLETE	<input type="checkbox"/> PARTIAL SHIPMENT	TOTAL 14.96											

B

B 781 25538
4792
RST

SOLD TO

SHIP TO

S A M E

DATE ENT. 11/4/64	REQ. DELIVERY	SALESMAN	CUST. ORDER NO.			
NO. PKGS. 1	WEIGHT 5 LBS.	VIA UPS-4	WAYBILL NO.	INVOICE DATE 11/4/64		
QUANTITY ORDERED	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
			BACK ORD'D	SHIPPED		
1	Rustrak	Model 188 0-1 MA DC Recorder w/ access window w/ #1 gear train ser.#15246		1		
		CUSTOMER'S PROPERTY - RETURNED FOR REPAIR				
		REPLACED METER UPDATED-NO CHARGE NEW RECORDER WARRANTY				\$17.50
					U P S	.59
						\$18.09 ✓

B PAID
DEC 8 1964

PROJECT A

PROJECT A

TERMS: NET 30 DAYS NO DISCOUNT ALLOWED

SCHEDULED DELIVERY
11/4

ANY CLAIM FOR SHORTAGE OR DAMAGE MUST BE MADE IN WRITING WITHIN 10 DAYS AFTER RECEIPT OF THIS INVOICE. NO GOODS ARE TO BE RETURNED WITHOUT OUR PERMISSION.

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 provisions of the Fair Labor Standards Act of 1938, as amended.

INVOICE

SALES
ORDER

SHIPPED
TO

INVOICE NO. [REDACTED]	INVOICE DATE 11/24/64	SHIPPED VIA UPS	YOUR ORDER NO. [REDACTED]	TERMS 1%10 Net 30	SALESMAN	<input type="checkbox"/> PART SHIPMENT BALANCE TO FOLLOW	<input checked="" type="checkbox"/> ORDER COMPLETED
------------------------	--------------------------	--------------------	------------------------------	----------------------	----------	---	---

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2	ea.	#EB-09 Pans- Enameled	.90	1.80
2	ea.	#EB-12 Pans- Enameled	1.15	2.30
				4.10
		Packing Charge for Broken Cartons		.50
				4.60
		UPS Charges	.67	.67
				5.27

PAID
DEC 7 1964

B

Received	_____
Price	_____
Charge	Expense _____
	Gen. Led. <u>Pros A</u>
Entered	_____

PLEASE SHOW
OUR INVOICE NUMBER
ON YOUR REMITTANCE

PROJECT A

All Claims Must Be Made Within 5 Days
No Returns Without Our Written Consent

INVOICE

78-1

4522
RS

CUSTOMER'S ORDER NO.

1605 -DH

REQ. NO.

INVOICE NO. [REDACTED] B

DATE NOV 6, 1964

SOLD TO

[REDACTED] B

↑ PLEASE SHOW INVOICE NUMBER WITH YOUR REMITTANCE

SHIPPED TO SAME

DATE SHIPPED 11/5/64

SHIPPED VIA

UNITED PARCEL

F.O.B. [REDACTED] B

TERMS: NET 30 DAYS

KG. NO.	QUANTITY & CATALOG NO.	DESCRIPTION	UNIT PRICE	AMOUNT
12	2208-C	BOTTLES, FRENCH SQUARE, CAP. 32 OZ) CAPS FOR ABOVE, #53)	DOZ	4 75
		SALES TAX		15
				\$ 4.90 ✓

PAID
DEC 4 1964
PROJECT A
Project A

YOUR ORDER IS APPRECIATED,
SHIPMENT WAS MADE WITHIN
24 HOURS
AFTER WE RECEIVED IT.

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, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

787
Original Invoice

5116

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

Page

Remit To

Customer Order No.

Date

Sold To

[Redacted]

[Redacted] NOV 6 1954 [Redacted]

Shipped To

Cust. Acct. No.

Invoice No.

Quantity	Unit	Catalog Number	Description	Unit Price	Total
2	EA	13 675	PIPET 1/10 IN. 1/1000HL SZ B	1.65	3.30
2	EA	8 551	CYLINDER LIFETIME RED 50ML	3.08	6.16
			[Redacted]		9.46
			SALES TAX		.28
			[Redacted]		9.74

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

ENTERED THANK YOU
 12/19/54 [Redacted] A

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

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

Pay Last Amount

See Other Side For Tax Registration Numbers

Original Invoice

Remit To **B**

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

5117

Sold To

Date

Page

Sales

[Redacted]

[Redacted]

NOV 11 1964

11/11/64

[Redacted]

Cont. Acc. No.

Invoice No.

Quantity	Unit	Catalog Number	Description	Unit Price	Total
4	EA	10 040	FLASK ERIENMEYER 1000ML	[Redacted]	7.56
			[Redacted] TAX	[Redacted]	.23
			[Redacted]	[Redacted]	7.79

Received _____
 Price _____
 Charge { Expense _____
 { Gen. Inv. Pres A
 Entered _____

PROBIA

THANK YOU!

12/9/64 **A**

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

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

Pay Last Amount **A**
 See Other Side For Tax Registration Numbers

Original Invoice

5118

Terms: 30 Days Net

F.O.B. Shipping Point

Date

Page

1 of 1

NOV 25 1964

Shipped To

Cust. Acct. No.

Invoice No.

Quantity	Unit	Catalog Number	Description	Unit Price
1	EA	A 242	O PHOSPHORIC ACID CR 1QT	3.30
			TAX	0

Received _____
 Price _____
 Charge { Expense _____
 Gen. Led. PAID
 Entered _____

ENTERED

12/9/64

A

THA

returnable containers are charged and must be paid for.
 price of returnable containers
 are entered in good faith
 shipper's name.

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

Pay Last Amount

See Other Side For Tax Registration Numbers

19338

INVOICE

781 5136

[REDACTED]

INVOICE NO. [REDACTED]

INVOICE DATE 11-10-64

DATE SHIPPED 11-10-64

SHIP TO

[REDACTED]

SAME

SOLD TO

TERMS: NET 30	ORDER RECEIVED 11/11/64	CUST. ORDER NO. [REDACTED]	SHIP VIA	CARRIER PPOST
REGISTER NO. 19338	F.O.B. FACTORY		COLL. PREP'D.	PACKED BY
				CHECKED BY

ITEM NO.	OUR CAT. NO.	DESCRIPTION	BACK ORDER	QTY. ORD.	QTY. SHIPPED	PRICE	AMOUNT
1	68840	DI-BUTYL PHTHLATE COLUMN		1	1	25.00-EA	25.00
2	68841	MOLECULAR SIEVE COLUMN LENGTH 81		1	1	25.00-EA	25.00
3	68842	SILICA GEL COLUMN		1	1	20.00-EA	20.00
						POSTAGE	.65
							70.65

Received _____
 Price _____
 Charge { Expense _____
 Gen. Led. _____
 Entered _____

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. WE HEREBY STATE THAT THE PRICES FOR THE COMMODITIES OR SERVICES HEREIN INVOICED ARE NOT ABOVE THE CEILING PRICES FOR SUCH COMMODITIES OR SERVICES PURSUANT TO THE GENERAL CEILING PRICE REGULATION ISSUED JANUARY 26, 1951 OR ANY SUPPLEMENTARY REGULATIONS, AMENDMENTS, OR ORDERS WHICH HAVE BEEN ISSUED. CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE 5 DAYS AFTER RECEIPT OF GOODS. DEFECTS OF MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN 30 DAYS FROM DATE OF SHIPMENT.

19338P

INVOICE

78-1

5137

[REDACTED]

INVOICE NO.

11-13-64

INVOICE DATE

11-13-64

DATE SHIPPED

SHIP TO

[REDACTED]

NAME

S
O
L
D
T
O

TERMS: NET 30	ORDER RECEIVED 11/4/64	CUSTOMER [REDACTED]	SHIP VIA	CARRIER P P
REGISTER NO. 19338P	F.O.B. FACTORY		COLL.	PREP'D.
			PACKED BY	CHECKED BY

ITEM NO.	OUR CAT. NO.	DESCRIPTION	BACK ORDER	QTY. ORD.	QTY. SHIPPED	PRICE	AMOUNT
1	519421	FILAMENT & [REDACTED]		2	2	7.25-EA	14.50
2	232101	GASKET		2	2	.05-EA	.10
3	251160	NEEDLE VALVE				17.50-EA	17.50
4	240177	SWITCH, 1 POLE, 5 POSITION		1	1	2.75-EA	2.75
							34.85
POSTAGE							.42

PAID
DEC 10 1934

Received _____
Price _____
Charge { Expense _____
 Gen. Led. _____
Entered _____

PROJECT A

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. WE HEREBY STATE THAT THE PRICES FOR THE COMMODITIES OR SERVICES HEREIN INVOICED ARE NOT ABOVE THE CEILING PRICES FOR SUCH COMMODITIES OR SERVICES PURSUANT TO THE GENERAL CEILING PRICE REGULATION ISSUED JANUARY 26, 1951 OR ANY SUPPLEMENTARY REGULATIONS, AMENDMENTS, OR ORDERS WHICH HAVE BEEN ISSUED. CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE 3 DAYS AFTER RECEIPT OF GOODS. DEFECTS OF MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN 30 DAYS FROM DATE OF SHIPMENT.

78-1

INVOICE

1964

1119017

CUSTOMER'S NO. [REDACTED] B	REG. NO.	ORDER DATE 11/18/64	DATE REQUIRED 11/19/64	SHIP VIA O. D.	INVOICE DATE 11/19/64
--------------------------------	----------	------------------------	---------------------------	-------------------	--------------------------

DATE SHIPPED	CHARGES
SHIPPED VIA	

BUYER [REDACTED] C	SALESMAN [REDACTED] B	TERMS - NET 30 DAYS Net 30	F.O.B. SP/FA	PARTIAL <input type="checkbox"/>	COMPLETE <input checked="" type="checkbox"/>
-----------------------	--------------------------	-------------------------------	-----------------	----------------------------------	--

DESCRIPTION	UNIT PRICE	DISCOUNT	SHIPPED	TOTAL	BALANCE
2 RB 280 Hoke Metering Valves	7.10		3	21.30	0
			tax	.64	
				21.94	

PAID
DEC 18 1964

PROJECT A

Received _____
 Price _____
 Charge { Expense _____
 Gen. Led. Proj. A _____
 Entered _____

INVOICE

SHIP TO

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

CUSTOMER ORDER NO. AND DATE	CUSTOMER REQUISITION	Q. INV.	F.O.B.	INVOICE DATE
[Redacted] 11-20-64	[Redacted]		X	11-23-64

SOLD TO

SAME

REMIT TO: [Redacted] B

TERMS: 30 DAYS NET

INVOICE NUMBER	CUSTOMER ORDER NO. AND DATE	CUSTOMER REQUISITION	ACCOUNT NO.
[Redacted]	[Redacted] 11-20-64	[Redacted]	825,3205

DUE	SHIPPED	UNIT	CATALOG NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
	1	1#	WI85893	SILICABEL	13.00	13.00	
				TAX		.39	
							13.39

Received	
Price	
Charge	Expense
	Gen. Led. <u>Projec: A</u>
Entered	

PROJECT A
ENTERED [Redacted] A

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTS OF THE ARTICLES AND/OR THE PERFORMANCE OF THE BUYER HAS COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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

ITEMS NOT IDENTIFIED IN "CATALOG NO." COLUMN ARE NOT FREQUENTLY CALLED FOR, NOT LISTED IN WILL CATALOGS AND NOT REGULARLY STOCKED. SUCH ITEMS ARE IMMEDIATELY ORDERED "RUSH" FROM THE MANUFACTURER. WE WILL DO ALL POSSIBLE TO EXPEDITE SHIPMENT BUT ASK YOUR INDULGENCE DURING THE DELAY.

PLEASE PAY TOTAL OF THIS COLUMN

INVOICE

387 5150
765

SHIP TO

BLDG TO

CUSTOMER ORDER NO. AND DATE [REDACTED] 11-23-64	CUSTOMER REQUISITION [REDACTED]	SEC. [REDACTED]	INV. [REDACTED]	F.O.B. [REDACTED]	INVOICE DATE 11-23-64	INVOICE NO. [REDACTED]
--	------------------------------------	-----------------	-----------------	-------------------	--------------------------	------------------------

SAME

REMIT TO: [REDACTED]

TERMS: 30 DAYS NET

INVOICE NUMBER [REDACTED]	CUSTOMER ORDER NO. AND DATE [REDACTED] 11-23-64	CUSTOMER REQUISITION [REDACTED]	ACCOUNT NO. 3205
---------------------------	--	---------------------------------	---------------------

DUPLICATE	SHIPPED	UNIT	CATALOG NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
5	7		D6096	BOTTLES	2.97	20.79	20.79
				TAX		.63	
							21.42

PROJECT A
[REDACTED] A

ENTERED
[REDACTED] A

Project A

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

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

ITEMS NOT IDENTIFIED IN "CATALOG NO." COLUMN ARE NOT FREQUENTLY CALLED FOR, NOT LISTED IN WILL CATALOGS AND NOT REGULARLY STOCKED. SUCH ITEMS ARE IMMEDIATELY ORDERED "RUSH" FROM THE MANUFACTURER. WE WILL DO ALL POSSIBLE TO EXPEDITE SHIPMENT BUT ASK YOUR INDULGENCE DURING THE DELAY.

PLEASE PAY TOTAL OF THIS COLUMN

787

[REDACTED] B

B

B

5162

DATE 11/30/64

1963

[REDACTED]

[REDACTED]

[REDACTED] B

(SAME AS SOLD TO UNLESS SPECIFIED)

S
O
L
D

[REDACTED]

S
H
I
P

B

TERMS 2% 10 Days/Net 30	CUSTOMER ORDER NO. [REDACTED] B	CUSTOMER REQ. NO.	SHIP VIA XXXXXXXXXXXX 1CL. MAIL
----------------------------	------------------------------------	-------------------	------------------------------------

QTY.	DESCRIPTION	QUAN. SHIPPED		UNIT PRICE	AMOUNT
		UNIT	WEIGHT		
20 EA	#111 TEFLON "O" RINGS	20		LOT	7.50

PAID
DEC 14 1964

PROJECT A

Received _____

Price _____

Charge { Expense _____

 { Gen. Led. Proj. A _____

Entered _____

[REDACTED] B

[REDACTED] A

POSTAGE

NET AMOUNT	TAX AMOUNT	FREIGHT	SPECIAL CHARGES	INVOICE TOTAL
7.50	.23	.05	.00	7.78

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

8781

521

14

B

SOLD TO

SHIP TO

INVOICE DATE 12/3/64

B

ORDER DATE	SHIP VIA	TERMS	CUSTOMER ORDER NO.	OUR ORDER NUMBER	
11/19/64	Ours	Net 30 days	[REDACTED]	[REDACTED]	
ORDERED	DESCRIPTION	SHIPPED	UNIT	UNIT PRICE	TOTAL
2 Each	Polyethylene Wash Bottles, F 16 Ounce #F-11613	2	each	.65	1.30
1 Each	Polyethylene Spray Bottles, "Alcohol" 8 oz., #F-11620	1	each	.65	.65
6 Each	Polyethylene Dropper Bottles, 1/2 oz. #F-11624		each	.45	2.70 4.65
<div data-bbox="381 871 820 1123" style="border: 1px solid black; padding: 5px;"> <p>Received _____</p> <p>Price _____</p> <p>Charge { Expense _____</p> <p style="margin-left: 20px;">Gen Led. Prod. A</p> <p>Entered _____</p> </div>					
<input checked="" type="checkbox"/> SALES TAX					.14
CERT. REQ'D <input type="checkbox"/> YES <input type="checkbox"/> NO EXEMPTION NUMBER _____ <input checked="" type="checkbox"/> ORDER COMPLETE <input type="checkbox"/> PARTIAL SHIPMENT					TOTAL 4.79 ✓

PAID
DEC 31 1964

B

6

ORIGINAL INVOICE

8752

5212

(A64)

SOLD TO

SHIP TO

INVOICE DATE 12/3/64

ORDER DATE 1/19/64	SHIP VIA Ours	TERMS Net 30 days	CUSTOMER ORDER NO. [REDACTED]	OUR ORDER NO. [REDACTED]		
ORDERED	DESCRIPTION		SHIPPED	UNIT	UNIT PRICE	TOTAL
Each	Polyethylene Wash Bottles, F 16 Oz., #F-11618		2	each	.65	1.30
Project A		<input checked="" type="checkbox"/> SALES TAX				.04
CERT. REQ'D <input type="checkbox"/> YES <input type="checkbox"/> NO	EXEMPTION NUMBER	<input checked="" type="checkbox"/> ORDER COMPLETE	<input type="checkbox"/> PARTIAL SHIPMENT	TOTAL		1.34

PROJECT A

PAID
DEC 31 1964

B

781 5274

(11/5)

[Redacted] B

Invoice No: [Redacted] B

Date: Dec. 3, 1964

T [Redacted] B

Your Order No:

Quantity	Determination	Sample	Amount
1	During October we reported:	C [Redacted] C Ref. Index on Lot LCV 483 [Redacted]	@ 8.00 \$ 8.00
1	Kjeldahl on B	C [Redacted] PROJECT A A	@ 8.00 \$ 8.00 \$ 16.00 ✓
RESEARCH - 8.00			
PROJECT A - 8.00			

PAID
DEC 9 1964

[Redacted] B

(80)

5633



SOLD TO

12/17/64

YOUR P.O. NO. JOB

TERMS: 30 DAYS NET 2% 10TH PROX
OUR REG. NO. D5157

1

pr. pliers CG1661-6"

Less 20% tax

4.00

3	20
3	10
3	30

PROJECT A

ENTERED

NO RECEIPT UNLESS REQUESTED

A PROJECT A

78-1
5639 17872

(197)

SOLD TO

B

B

B

TERMS: 2% 10 NET 30	SHIP VIA	F. O. B.	DATE ORDER REC. 12/31/64	SALESMAN	SHIPPING DATE 12/31/64
---------------------------	----------	----------	-----------------------------	----------	---------------------------

QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED			
	25173	PRESTYPE PAID	2.00	4.00
		Sales Tax		.12
				4.12

Received
Price
Charge Expense
Gcn. Led PAID
Entered

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."
INVOICE

INVOICE TO [REDACTED] SHIP TO (IF DIFFERENT FROM INVOICE TO) [REDACTED]

5615
1971

SHIPPED [REDACTED] CUSTOMER'S REFERENCE [REDACTED] CONSIGNEE ORDER NO. [REDACTED] SHIPPER'S ORDER NO. 1 C 2248-0

DATE SHIPPED AND INVOICE # 12-9-62 F.O.B. FCT P.P.D. COLL. COL DO NOT ADD ROUTE PP CAR INITIAL AND NUMBER

ORDERED PCS. - LBS.	DESCRIPTION	PIECES	SHIPPED INVOICING UNIT OR POUNDS	AMOUNT
1 4 OZ (1 JAR)	L4100 401S	1		20.00

PAID JAN 20 1963

20.00/JAR NET

GROSS	TAX	TRANS. CHARGE	TRANS. CREDIT	TOTAL AMOUNT
20.00	.00	.28	.00	20.28

PAY THIS AMOUNT

[REDACTED] PAYMENT TERMS NET 30 DAYS PROJECT A

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 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.

ORIGINAL INVOICE

INVOICE

78-1 5646

S
H
I
P
T
O

CUSTOMER ORDER NO. AND DATE	CUSTOMER REQUISITION	INV.	F.O.B.	INVOICE DATE	INVOICE NUMBER
12-10-64			X	12-10-64	

S
O
L
D
T
O

SAME

REMIT TO:

TERMS: 30 DAYS NET

INVOICE NUMBER	CUSTOMER ORDER NO. AND DATE	CUSTOMER REQUISITION	ACCOUNT NO.
12-10-034	12-10-64		3205

QUANTITY	SHIPPED	UNIT	CATALOG NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
6			D13676	FLASK 2000ml	1.89	11.34 11.34	11.69 ✓
				TAX		.35	

PROJECT A

ENTERED

Project A

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

ITEMS NOT IDENTIFIED IN "CATALOG NO." COLUMN ARE NOT FREQUENTLY CALLED FOR, NOT LISTED IN WILL CATALOGS AND NOT REGU-
 LARLY STOCKED. SUCH ITEMS ARE IMMEDIATELY ORDERED "RUSH" FROM THE MANUFACTURER. WE WILL DO ALL POSSIBLE TO EXPEDITE
 SHIPMENT BUT ASK YOUR INDULGENCE DURING THE DELAY.

PLEASE PAY TOTAL OF THIS COLUMN

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

INVOICE

5612

OT 7-18

OT DROS

CUSTOMER ORDER NO. AND DATE: **B** [REDACTED] 11-23-64
 CUSTOMER REQUISITION: **B** [REDACTED]
 INVOICE DATE: **B** [REDACTED] 12-14-64

SAME

REMIT TO: **B** [REDACTED]

TERMS: 30 DAYS NET

INVOICE NUMBER: 11-23-046
 CUSTOMER ORDER NO.: **C** [REDACTED]
 CUSTOMER REQUISITION: 11-23-64
 ACCOUNT NO.: 3205

DUE	SHIPPED	UNIT	CATALOG NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		5	D6096	BOTTLES	2.97	14.85	
				TAX		.45	
							15.30 ✓

Received _____
 Price _____
 Charge } Expense
 } Gen. Led. Proj. A
 Entered _____

ENTERED

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

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

ITEMS NOT IDENTIFIED IN "CATALOG NO." COLUMN ARE NOT FREQUENTLY CALLED FOR, NOT LISTED IN WILL CATALOGS AND NOT REGULARLY STOCKED. SUCH ITEMS ARE IMMEDIATELY ORDERED "RUSH" FROM THE MANUFACTURER, WE WILL DO ALL POSSIBLE TO EXPEDITE SHIPMENT BUT ASK YOUR INDULGENCE DURING THE DELAY.

PLEASE PAY TOTAL OF THIS COLUMN

TABLE
B-3-L

10/1



SHIPPED TO

B

INVOICE NO.	
TERRITORY	CLASS

12	29	64	ATTENTION: PROJECT A
MO.	DAY	YR.	
INVOICE DATE			SPECIAL INSTRUCTIONS

CUSTOMER'S ORDER NO. OR DATE

TERMS:
2 PER CENT 10 DAYS
NET 30 DAYS
O.B. SHIPPING POINT

CATALOGUE NO.	DESCRIPTION & UNIT OF MEASURE	QUANTITY	%	UNIT PRICE	AMOUNT
TOBER THRU ECEMBER	EXPENDABLE MATERIALS AND SUPPLIES				153 34
TOBER THRU ECEMBER	SALARIES				3,787 59
	FICA TAX				23 56
	UCI TAX				22 75
	WORKMEN'S COMPENSATION				40 91
	GROUP INSURANCE				120 45
	PENSION PLAN				117 42
TOBER THRU ECEMBER	RENTAL OF SPACE AND EQUIPMENT				346 17
TOBER THRU ECEMBER	PRIVATE TELEPHONE				81 32



Pa 1/7/65
ck. # 509

Returnable for Exchange or Credit only upon receipt of original invoice. In the Production of the Material covered by this invoice, we have complied in every respect with the provisions of the Fair Labor Standards Act of 1938, no amount for damage must be filed within ten (10) days.

B

INVOICE TOTAL

4,693 51

ORIGINAL INVOICE

ABLE
B-L

INVOICE NO.	
TERRITORY	CLASS

SHIPPED TO

TERMS:
2 PER CENT 10 DAYS
NET 30 DAYS
F.O.B. SHIPPING POINT

ATTENTION: PROJECT A		
12	29	64
MO.	DAY	YR
INVOICE DATE		SPECIAL INSTRUCTIONS

CUSTOMER'S ORDER NO. OR DATE

CATALOGUE NO.	DESCRIPTION & UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
456TS	MYCOSEL AGAR SLANTS	1	4.80	4.80
257TS	MYCOPHYL AGAR	2	2.60	5.20
239TS	BRAIN HEART INFUSION	1	2.80	2.80
116T	DEXTRORSE BROTH	1	2.60	2.60
140T	FLUID THIOGLYCOLLATE MEDIUM	2	2.60	5.20



Merchandise Returnable for Exchange or Credit only upon approval of...
That, in the Production of the Material covered by...
We have complied in every respect with the...
of the Fair Labor Standards Act of 1938, as amended...
No claims for damage must be filed within ten (10) days.

ORIGINAL INVOICE

INVOICE TOTAL

20.60

78-1

AMOUNT \$ 14.00 NO. _____

RECEIVED OF PETTY CASH

FOR Tuberculosis + Venereal July 25, 1944

CHARGE TO Project A.

APPROVED BY [Redacted] RECEIVED [Redacted]

[Redacted]

781
 Triplicate Invoice

Remit To [REDACTED]

Sold To [REDACTED]

Customer Order No. [REDACTED]

Date [REDACTED] OCT 1, 1964

Page [REDACTED]

Salceman [REDACTED]

274 [REDACTED]

Shipping [REDACTED]

Customs Invoice No. [REDACTED]

Quantity	Unit	Catalog Number	Description	Unit Price	Total
2	EA	2 539	BEAKER KIMAX 1000ML [REDACTED]	[REDACTED]	.32
2	EA	2 539	BEAKER KIMAX 600ML [REDACTED]	[REDACTED]	.20
1	EA	A 17	ACETONE NF 5 [REDACTED]	[REDACTED]	.75
					13.27
SALES TAX					.40
TRANS					1.50
PROJECT A					15.17
THANK YOU					

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

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 5, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Pay Last Amount [REDACTED]

See Other Side For Tax Registration [REDACTED]

78-1
Triplicate Invoice

Remit To [Redacted] **B**
Terms: 30 Days Net
O.B. Shipping Point
Sold To [Redacted] **B**
Date [Redacted] **B**
Salesman [Redacted]
[Redacted] 30
Shipped to [Redacted]

Quantity	Unit	Catalog Number	Description	Unit Price	Total
1	EA	12 376V1	MICROSCOPE ILLUMINATOR	[Redacted]	174.00
1	EA	12 376 5	BULB 6.5 VOLT 2.74 AMP	[Redacted]	1.05
1	CS	4 320	SPARKLEEN 3 1/4 LB BOX	[Redacted]	16.00
					93.05
					2.79
					95.84

PROJECT [Redacted]

THANK YOU [Redacted]

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, and with shipper's name.

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

Pay Last Amount See Other Side For Tax Registration

781

[REDACTED] B [REDACTED] B

INVOICE
DUPLICATE

CUSTOMER'S ORDER NO. [REDACTED] 10/20/78 SALESMAN [REDACTED] SHIP VIA **OUR TRUCK** ✓ INVOICE NO. [REDACTED] B

SOLD TO [REDACTED] B SHIP TO (SAME AS SOLD TO UNLESS NOTED) [REDACTED]

SHIPMENT NO. [REDACTED]

DATE [REDACTED]

GOV'T SOURCE INSP. REQ'D YES NO CERT. OF COMPL. YES NO SPECIAL INSTRUCTIONS [REDACTED]

TERMS: 2% 10TH PROX.

LINE	DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	QUANTITY THIS SHIPMENT	AMOUNT	BALANCE ON ORDER
A	SHORT	1	.79			1
B	SCREW	1	1.17	1	1.17	0
C	SCREW	1	1.00			1
D	SCREW	1	1.35	1	1.35	0
E	SCREW	2	1.30	2	2.60	0
F						
G						
H						
I						
J						
K						
L						
M						
N						
O						
P						

OK [REDACTED] A [REDACTED] C

PROJECT A

SUB-TOTAL

SHIPPING CHGS. (IF ANY)

TOTAL DUE 5.17

TAX 15

5.27

INVOICE
DUPLICATE

THIS IS A
PARTIAL
SHIPMENT

[REDACTED]

78-1



INVOICE
DUPLICATE

CUSTOMER ORDER NO. **B** SALESMAN **B** SHIP VIA **OUR TRUCK** INVOICE NO. **B**

SOLD TO **[Redacted]** SHIP TO (SAME AS SOLD TO UNLESS NOTED) **B**

SHIPMENT NO. **[Redacted]**

DATE **11-24-64**

TERMS: 2% 10TH PROX.

GOV'T SOURCE INSP. REQ'D YES NO CERT. OF COMPL. YES NO SPECIAL INSTRUCTIONS

LINE	DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	QUANTITY THIS SHMT	AMOUNT	BALANCE ON ORDER
A				1	.79	0
B						0
C						0
D						0
E						0
F						0
G						
H						
I						
J						
K						
L						
M						
N						
O						
P						

PROJECT A



SUB TOTAL	79
SHIPPING CHGS. (IF ANY)	02
TOTAL DUE	81

INVOICE
DUPLICATE

**INVOICE
DUPLICATE**

CUSTOMER'S ORDER NO. [REDACTED] **SALESMAN** [REDACTED] **SHIP VIA** OUR TRUCK **INVOICE NO.** [REDACTED]

SOLD TO [REDACTED] **SHIP TO (SAME AS SOLD TO UNLESS NOTED)** [REDACTED] **SHIPMENT NO.** [REDACTED]

GOV'T SOURCE INSP. REQ'D YES NO **CERT. OF COMPL.** YES NO **SPECIAL INSTRUCTIONS**

DATE 11-20-64 **TERMS: 2% 10TH PROX.**

LINE	DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	QUANTITY THIS SHMT	AMOUNT	BALANCE ON ORDER
A	SOLJET	1	.79			1
B	CONSOLE	1	11.97			0
C	SOLJET	1	14.60	1	14.60	0
D	DOOR	1	11.35			0
E	DOOR	2	14.30			0
F						
G						
H						
I						
J						
K	[REDACTED] PROJECT A					
L	[REDACTED]					
M						
N						
O						
P						

SUB TOTAL	14.60
SHIPPING CHGS. (IF ANY)	.05
TOTAL DUE	14.65

**THIS IS A
PARTIAL
SHIPMENT**

**INVOICE
DUPLICATE**



784

TELEPHONE COMPANY [REDACTED] B
 [REDACTED] B

602 [REDACTED] B
 OCT 22 64

YOUR BASIC MONTHLY SERVICE _____
 ADDITIONAL MESSAGE UNITS _____ 43
 OTHER MESSAGES _____
 DIRECTORY ADVERTISING _____
 CHARGES OR CREDITS (SHOWN ON SEPARATE STATEMENT) _____

TAXES	AMOUNT INCLUDES TAXES
3 42	21 42
41	2 56
45	4 95
TOTAL TAXES	28 93

TAXES 1 81
 CITY
 COUNTY 2 47
 FEDERAL

PAID
 NOV 11 1966
 CHECK # 12103 B

[REDACTED] B
 GOODS REC'D / CHECKED ✓
 EXTEND [REDACTED] ENTERED
 ACCOUNT CC AMOUNT
 [REDACTED] 28 93

TELEPHONE COMPANY

REC'D SEP 29 1964

602-2
SEP 22 64

YOUR BASIC MONTHLY SERVICE	
ADDITIONAL MESSAGE UNITS	28
OTHER MESSAGES	
DIRECTORY ADVERTISING	
CHARGES OR CREDITS (SHOWN ON SEPARATE STATEMENT)	

TAXES	AMOUNT INCLUDES TAXES
3 42	21 42
27	1 67
27	2 97
TOTAL TAXES	26 06

TAXES 1 75 CITY COUNTY 2 21 FEDERAL

OCT 20 1964

CHECK # 17479

GOODS REC'D	CHECKED	
EXTEND	ENTERED	
ACCOUNT	CC	AMOUNT
<i>Proposed Exp.</i>		26.06

78-1

B
 TELEPHONE COMPANY **B**
B

602 2
 NOV 22 64

YOUR BASIC MONTHLY SERVICE
 ADDITIONAL MESSAGE UNITS 64
 OTHER MESSAGES
 DIRECTORY ADVERTISING
 CHARGES OR CREDITS (SHOWN ON SEPARATE STATEMENT)

TAXES	AMOUNT INCLUDES TAXES
3 42	21 42
61	3 81
10	1 10
TOTAL TAXES	26 33

TAXES 1 91
 CITY COUNTY FEDERAL 2 22

PAID
 DEC 10 1964

CHECK # 12623

B

GOODS REC'D	CHECKED	
EXTEND	ENTERED	
ACCOUNT	CC	AMOUNT
<i>Original Exp</i>		26.33

78-1

 C

ck #498
10/16/64

 B

October 16, 1964

FOR PROFESSIONAL SERVICES

Consultation Services \$950.00

Received payment:

 C

784
C

Job No. _____

Date Oct. 20, 64

Name _____

Address _____

Work Done _____

General repairs.

\$44.50

Material _____

*OK 10/21/64
499*

Labor _____

Tax _____

TOTAL

\$ 44.50

Customer's Signature _____

Per _____

Mechanic _____

78-1

[REDACTED] C

ck # 501

[REDACTED] B

November 13, 1964

FOR PROFESSIONAL SERVICES

Consultation Services \$950.00

Received payment:

[REDACTED] C

78-1

STATEMENT

B [REDACTED]

B [REDACTED]

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

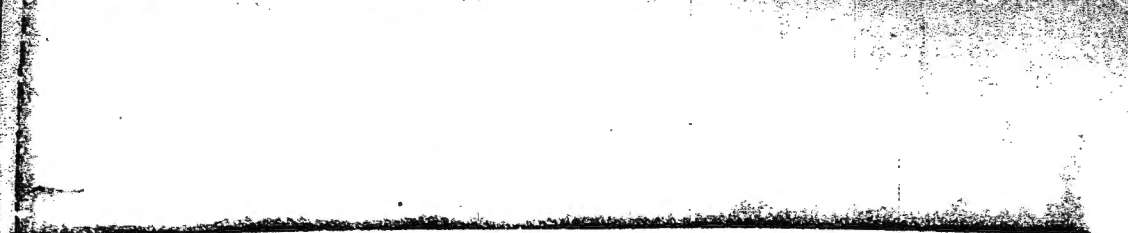
AMOUNT \$ 16.53

DATE		AMOUNT
11/1	PREVIOUS BALANCE	
	TICKETS ATTACHED ck # 502 11/19/64	16.53

PAYMENTS MADE AFTER CLOSING DATE WILL BE REFLECTED ON YOUR NEXT STATEMENT.

BALANCE DUE

B [REDACTED]



B

No. 7793

9 19

Name

B Address

PAID CHARGE C.O.D. ON ACCT.

THANK YOU

B

No. 7793

10/27/67 19

Name **C**

B Address

PAID CHARGE C.O.D. ON ACCT.

THANK YOU

1-86

B

78-1

FROM [REDACTED] **B**

November 3, 1964

TO [REDACTED]
AD [REDACTED]
CITY [REDACTED] **C**

ORDER NO. _____

STATE [REDACTED] TERMS _____

For services rendered for consultation and for
calibration of test equipment.
8 hours @ \$ 5.00 per hour

\$ 40 , 00

INVOICE **A**

ck # 503
11/9/64

THANK YOU

PAID BY _____ CHARGE _____ CASH _____

Name _____
Address _____
Date _____ 19 64

[REDACTED]

2 No. 1-11-82

B

78-1

C
[Redacted]

ck # 504

B
[Redacted]

December 15, 1964

FOR PROFESSIONAL SERVICES

Consultation Services \$950.00

Received payment:

[Redacted]

C
FROM [Redacted]

B
TO [Redacted] 12/22/64

ADDRESS [Redacted] ORDER NO. _____

CITY [Redacted] STATE _____ TERMS _____

*Services rendered for consultation
and setting up electrical apparatus*

6 hours @ \$5.00/hr

\$ 30 00

*OR 12/21/64
ck # 503*

78-1

 C

ck #511

 B

January 14, 1965

FOR PROFESSIONAL SERVICES

Consultation services \$950.00

Received payment:


 C

AMOUNT \$ 950.00 NO. _____

RECEIVED OF PETTY CASH

FOR Balance B 10/21/64

CHARGE TO (Adm. exp.)

APPROVED BY _____ RECEIVED BY C 

BALTIMORE STATIONERY NO. 100

total paid for stock

00.00
00.00
00.00
00.00

11-4-64

AMOUNT \$ 4.00 NO. _____

RECEIVED OF PETTY CASH

FOR [Redacted] *Oct 30 1964*

CHARGE TO Buy A's - stock of [Redacted]

APPROVED BY [Redacted]

BALTIMORE STATIONERY NO. 100

78-1

Petty Cash

3.65
7.73
4.00
3.30
4.74
1.01
2.66
1.00
1.01
3.31
3.34
80
2.68
2.90
36.13

B

8

Paper

101

AMOUNT \$ 1.00 NO. _____

RECEIVED OF PETTY CASH

FOR [Redacted] *Oct 7 1964*

CHARGE TO [Redacted]

APPROVED BY [Redacted]

RECEIVED BY [Redacted]

BALTIMORE STATIONERY NO. 100

1-86

Date 12-11 1965

Address [REDACTED]

10	Plates	100
10	Stamps	20
10	Clips	48
2	Plates	75
2	Stamps	75
		374
		10
		384

[REDACTED]

46110-38

Gift Card

[REDACTED] **B**

SOLD BY [REDACTED] DATE 46110-38

B

APR. NO. [REDACTED]

DATE [REDACTED]

[REDACTED] **D**

CUSTOMERS COPY

EXTRA PROS.	VALUE	46110-38	DATE	AMT.	REC.
	FED. TAX				
	STATE TAX				

B

THIS CHECK MUST BE PAID BY DEPOSIT ONLY IF REQUIRED FOR CREDIT, RETURN, OR EXCHANGE.

PURCHASE REQUISITION

78-1
DATE 10/14/64

REQUISITIONED FOR DEPT.  

MFG.

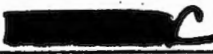
SUPPLIES

M. R. & O.

OTHER

SUPPLIER Medical Book Store 

DELIVERY REQUIRED

QUANTITY	DESCRIPTION	QUANTITY ON HAND	MO. USAGE	DESIRED INVENTORY	
				MAXIMUM	MINIMUM
1 copy	International Dictionary of Drugs used in Neurology and Psychology				
Picked Up by  <i>City Cash</i>					

LAST PRICE

ORDER No. 

DATE OF ORDER


TOTAL VALUE


APPROVED BY


CUSTOMER'S COPY


EXTRA PAGE. VALUE 46450-8 STAXE TAX

DATE 10/14/64

SELLER'S SIGNATURE 

ADDRESS 

PURCHASED BY 

ARTICLE NO. 

46450-8

- 83450 -

B

78-1

Proposed by [unclear]
for 0474

0474E

3943 13 NOV 64

[REDACTED] B

2 Mess. for NOV 10

8035 11 2.68L

end of equipment

General H
0474 C

0000818
0000318

A 01037E

TRANSMITTED

[REDACTED] B

2005140000

Proposed by [unclear]
OCT 4

-932 12 0 0.000

Clear RJA

[REDACTED] C

Bank change to [unclear] A
[REDACTED] B

ACCOUNTS



6

BALANCE FORWARD

17,243.31

DATE	DEPOSITS	CURRENT BALANCE
01/05		14,243.31
01/08		14,168.31
01/11		14,133.31
01/12		9,444.80
01/20		8,494.80
01/22		8,194.80
01/25		7,944.80

CR. # 572 - [REDACTED]
A

5,362.70

Bal.

2,582.10

STATE OF TEXAS

7

DATE FORWARDED 01/29/65

FINAL BALANCE

7,944.80

IF NO DEPOSITORS ARE LISTED WITHIN 14 DAYS THIS ACCOUNT WILL BE CONSIDERED DECEASED.
ALL LAWS, REGULATIONS & FEES TO FINAL PAYMENT.

78-1

[Redacted]

B

75

No. 505

December 31 1964

PAY TO THE ORDER OF

[Redacted]

\$ 3,000⁰⁰

Three thousand and $\frac{70}{100}$ DOLLARS

Project A

[Redacted]

[Redacted]

C

E

⑈000030000⑈

[Redacted]

B

No. 506

December 31 1964

PAY TO THE ORDER OF

[Redacted]

\$ 300⁰⁰

Three hundred and $\frac{70}{100}$ DOLLARS

Consulting - Proj. A₃

[Redacted]

C

E

⑈000030000⑈

78-1

B No. 507

E December 31, 1964

PAY TO THE ORDER OF **C** \$ 75 ⁰⁰/₁₀₀

Seventy five and ⁰⁰/₁₀₀ DOLLARS

Expensive assistance Proj. A

E **C** "0000007500"

B No. 508

E December 31, 1964

PAY TO THE ORDER OF **C** \$ 30 ⁰⁰/₁₀₀

Thirty and ⁰⁰/₁₀₀ DOLLARS

For services rendered per inv. dtd 12/28/64

E **C** "0000003000"

B No. 509

E January 6, 1965

CANCELLED **B** \$ 4,693 ⁵¹/₁₀₀

Four thousand six hundred ninety-three and ⁵¹/₁₀₀ DOLLARS

Per inv. dtd 12/28/64

E **C** "0000469351"

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[Redacted] B

No. 510

PAY TO THE ORDER OF

[Redacted] C

January 17 1965

\$ 250⁰⁰

Two hundred fifty and ⁰⁰/₁₀₀

JAN 20 1965

DOLLARS

For consultation

[Redacted] E

⑈0000025000⑈

[Redacted] B

No. 511

PAY TO THE ORDER OF

[Redacted] C

January 17 1965

\$ 950⁰⁰

Nine hundred fifty and ⁰⁰/₁₀₀

DOLLARS

Professional services

[Redacted] E

⑈0000095000⑈

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STATEMENT

ACCOUNT NUMBER

[REDACTED] B

[REDACTED] E

BALANCE FORWARD

18,193.31

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	CURRENT BALANCE
4	950.00			12/23	17,243.31

No. 504

[REDACTED] B

December 15, 1964

CANCELLED

PAY TO THE ORDER OF [REDACTED] C \$ 950⁰⁰

Nine hundred fifty ~~and no/100~~ DOLLARS

For Professional Services

[REDACTED] C

[REDACTED] E

⑈000095000⑈

78-1

[Redacted] E
[Redacted] B

ACCOUNT NUMBER

[Redacted] E

BALANCE FORWARD

1,743.14

1. Cash on Hand 2. Deposits 3. Credits 4. Checks 5. Payment of Check 6. Capital Check 7. Service Charge 8. Interest

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	CURRENT BALANCE
			17,500.00	11/02	19,243.24
46.00				11/17	19,197.24
450.00				11/18	18,747.24
18.00				11/25	18,729.24
40.00				11/27	18,689.24

[Redacted] B 3 No. 500

November 2, 1964

PAY TO THE ORDER OF [Redacted] \$ 44⁰⁰

Forty-four and ⁰⁰/₁₀₀ DOLLARS

For purchase of cultures

[Redacted] C

E

⑈0000004400⑈

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No. 503

[Redacted] **B**

November 19, 1964

PAY TO THE ORDER OF *[Redacted]* \$40⁰⁰

Forty and no/100 DOLLARS

consultation & calibration of test equipment

[Redacted]

#0000004000

No. 502

[Redacted] **B**

November 19, 1964

PAY TO THE ORDER OF *[Redacted]* \$16⁵³

Sixteen and 53/100 DOLLARS

for supplies - Resins Ltd. N.Y.C.

[Redacted]

#0000001653

No. 501

[Redacted] **B**

November 13, 1964

PAY TO THE ORDER OF *[Redacted]* \$950⁰⁰

Nine hundred fifty and 00/100 DOLLARS

For Professional services

[Redacted]

#0000009500

78.1

[REDACTED] E
[REDACTED] B

ACCOUNT NUMBER

BALANCE FORWARD

15,400.01

	DEBITS	CHECKS	CHECKS	DEPOSITS	DATE	CURRENT BALANCE
	75.00	1,000.00			10/02	12,400.01
	200.00	4,134.72			10/15	7,265.29
	4,500.00				10/23	2,765.29
					10/26	2,020.14
					10/24	2,043.04
					10/29	1,743.04

Only these two checks are included in the report. The others were in last quarterly report.

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[REDACTED] **B** No. 498

[REDACTED] **C** October 16, 1964 **[REDACTED]** **E**

PAY TO THE ORDER OF **[REDACTED]** \$ 9.50

Nine hundred fifty
 For Professional Services

OCT 23 1964 **[REDACTED]** DOLLARS

[REDACTED] **E** 0000095000

[REDACTED] **B** No. 499

[REDACTED] **C** October 22, 1964 **[REDACTED]** **E**

PAY TO THE ORDER OF **[REDACTED]** \$ 44.50

Forty-four and $\frac{50}{100}$
 For General Services

OCT 23 1964 **[REDACTED]** DOLLARS

[REDACTED] **E** 0000004450