



# THE BLACK VAULT

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12-1

MKULTRA  
Subproject 12

Description	Date	Obligations	Expenditures	Balance
Subproject 12	June 25	3000000		3000000
Invoice 1	Sept 9		1000000	2000000
2	Feb 18		1000000	1000000
3	July 19		1000000	-

12-2

STATEMENT <sup>C</sup> FUND  
21 March - 17 May  
1955

21 March	AMOUNT BROUGHT FORWARD Statement issued to <sup>C</sup> [redacted], 21 Mar 55		\$ 120.76
24 March	Slab of Beef	1	1.54 ✓
	Tetanus Toxoid, emergency purchase	1	12.00 ✓
25 Mar	Hatch, for door-lock	3	2.55 ✓
			104.67
28 Mar	Tungsten wire, special project, security	4	13.30 ✓
	Toy motor-power kit, sampler development	9	8.10 ✓
			83.27
30 Mar	Special GC bulbs for microscope	10	3.96 ✓
			79.31
1 Apr	AMOUNT BROUGHT FORWARD		79.31
6 Apr	RECEIVED FROM [redacted], sum of \$500.00		579.31
7 Apr	Deposited with [redacted] for rental of cabin, June 6-13 the sum of ( Sum to be refunded in part/whole June 6 )	11	73.44 ✓
			505.87
8 Apr	Bill for Long Distance call to [redacted] - during [redacted] - check lost travel orders	12	3.47 ✓
			502.40
15 Apr	Air-freight fee; shipment of specimen for analysis	13	3.85 ✓
	Hinges for door	14	1.14 ✓
			497.41
25 Apr	Long distance telephone call	15	1.60 ✓
	Brush	16	4.75 ✓
			491.06
1 May	AMOUNT BROUGHT FORWARD		491.06
9 May	[redacted] for dissemination project	17	9.95 ✓
	Purchase book *BIRDS OF BRITAIN, EUROPE (continuous project on bird survey in special areas)	18	5.00 ✓
	Battery, 6 v., used in sampling kit	19	.75 ✓
			475.11
			474.36

105.10

continued - next page

( statement of funds, 21 Mar-17 May, continued )

2 12-2

9 May	AMOUNT BROUGHT FORWARD		\$ 474.36
12 May	Acoustical Blanket - diminish noise in special sampler	1.00	473.36
	Survey trip of operational area - travel expense on car 240 miles/.05 per mile	12.00	461.36
13 May	2 packs cigs., Herb. Tarey; container	1.19	460.17
16 May	Long distance telephone call - establish appointment for sampler fitting	.50	459.67
17 May	3 specially fitted nasal filters for sampling 12.50 each	37.50	422.17
	ER Batteries for sampling kit - development	10.10	412.07
18 May	Balance on Hand		\$ 412.07
	Statement issued to		

Cash on hand verified  
18 May 1955

12-3

March 28 1955  
5 vials 2.50 each 12.00

**TETANUS TOXOID  
ALUMINUM PHOSPHATE ADSORBED**

Tetanus Toxoid, Aluminum Phosphate Adsorbed, offers a slowly absorbed Tetanus Toxoid in which aluminum phosphate is used as the mineral carrier of the antigen. The advantages of aluminum phosphate as a mineral carrier of antigen have been reported by a number of workers.<sup>1,2</sup> Of particular importance is the rapid and sustained immune response following administration of antigen adsorbed on this adjuvant. Another factor of distinction is that antigens adsorbed on aluminum phosphate are well tolerated on parenteral injection.

Tetanus Toxoid, Aluminum Phosphate Adsorbed, is prepared from tetanus toxoid of high purity and antigenic potency. The toxoid is adsorbed on aluminum phosphate in standardized proportions and under controlled conditions. The product meets all requirements of the National Institutes of Health.

**INDICATIONS**

Tetanus Toxoid, Aluminum Phosphate Adsorbed, is recommended as an efficient, convenient and rapid method of immunizing children and adults against tetanus and should be used whenever the activities or occupations of individuals may bring danger of tetanal infection. The efficacy of active immunization against tetanus is well established and its value proven by numerous clinical investigations and by the experience of the Armed Forces.<sup>3-12</sup>

**DOSAGE AND ADMINISTRATION**

A complete immunizing treatment with Tetanus Toxoid, Aluminum Phosphate Adsorbed, consists of 1.0 cc. divided into two equal doses of 0.5 cc. each administered at four to six-week intervals. Injection should be made intramuscularly or deep subcutaneously.

(1349) B

MAR 18 1955

0.39GrA  
0.29GrA  
0.31GrA

0.99TLA  
55  
1.54

THANK YOU

*Max  
Jensen  
for dent  
table*

PHONE [REDACTED]

Benjamin Moore Paints, Farm Supplies  
Commercial & Domestic Refrigeration  
Seeds and Fertilizers

Name *Max Jensen* Date *3-28-55* 1955

Address [REDACTED]

Sold by *J* Amt Recd [REDACTED]

*2.10 amount of money*

*2.50*

*25*

*1040*

*Medical Room*

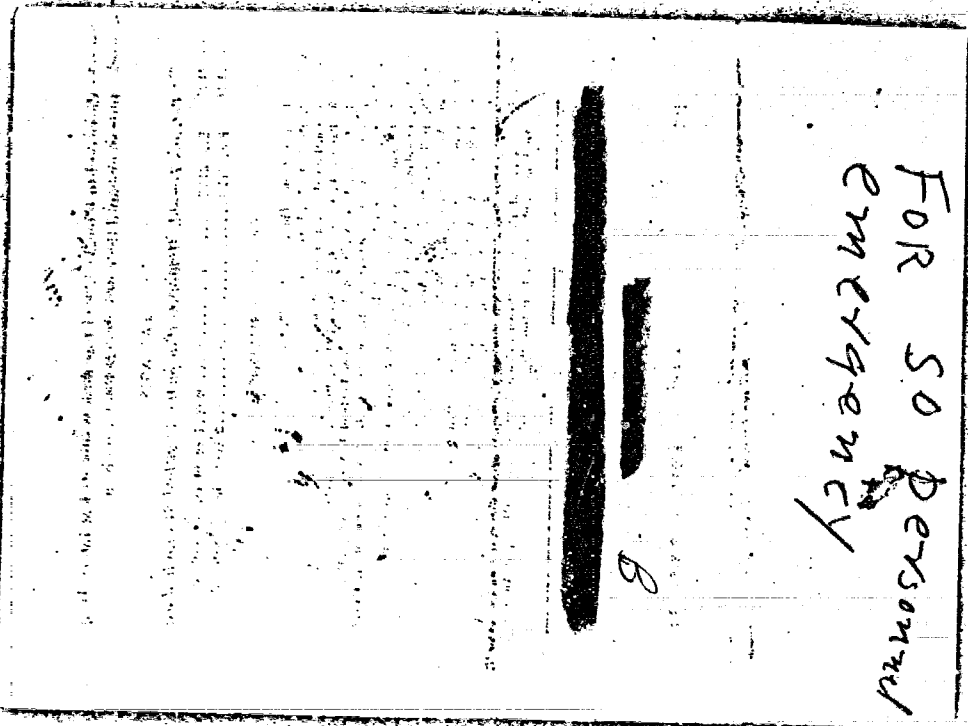
*Max Jensen*

B

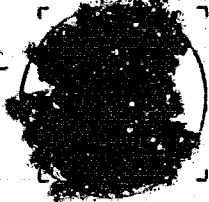
12-4

FOR SO PERSONAL  
EMERGENCY

B



\$



SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

8	10

United States  
Postal Money  
Order

5

Telephone

B

# ORDER FORM

12-5

NEW ADDRESS

[REDACTED ADDRESS]

B No 4300  
4300

SHIP TO

[REDACTED SHIP TO]

CALESMAN

DATE 3-29-55

PURCHASE ORDER NO.

ROUTE 1

SHIPPING DATE

TERMS

CHARGE TO

(9)

QUANTITY	NUMBER	DESCRIPTION	PRICE
2 only	5001	METAL CASED MOTOR	@3.00 6.00
1	K1300	WAL OF PARTS	@1.00 2.00
		Money Order Received	8.00
		Refund in STAMPS	1.00

THANK YOU WE PAY POSTAGE

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

[REDACTED ADDRESS]

FOR 2 Motors - 2 Kits

5-64 3400

FROM

SOLD TO:

Terms:

INVOICE N<sup>o</sup> 5668

Date March 10, 1955

Customer's Order No. T.A.H.

Customer's Req. No.

SHIP VIA Air P.P. Ins.

DATE SHIPPED 3-10-55

12-6

B

C

net 30

Quantity	Shipped	Back Ordered	DESCRIPTION	Unit Price	Extension	TOTAL
25 pcs	25 pcs	0	tungsten wire .002 x 2 ft. str.	12.50 lot	12.50	
			(4) Air P.P. Ins.		.80	
			Telephone bill		13.30	



**TO THE GUEST**

12-7  
B

NOTE: Unforeseen conditions may necessitate a change in cabin assignment by Superintendent or Custodian.

Date: April 6, 1955

Cabin No. 11

This is to advise that cabin reservation has been made for

a 6 person cabin at Park for the period June 6 4:00 p. m., to June 13, 1955 9:00 a. m., inclusive.

The rental fee, plus registration fee, plus 2% consumer's sales tax, totalling \$ 73.44 has been paid to the [redacted]. Should I subsequently cancel this reservation at least fifteen days prior to reservation date, I understand that the cabin rental fee, but not the registration 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 [redacted] can re-rent the cabin.

Cabin rental fee - \$ 51.50  
 Registration fee - \$ 2.50  
 Cot rental fee - \$ 12.00 ( 6 Cots 2 nights )  
 2% consumer's tax - \$ 1.44  
**TOTAL FEE - \$ 73.44**

Very truly yours,

11



**AUTO PARTS - FACTORY REBUILT MOTORS  
 COMPLETE MACHINE SHOP SERVICE**



F18895

PHONE [redacted]

Your Order #

Sold to [Signature]

Date 3-30 1955

Address

CHARGE	CASH	C.O.D.	CLERK
	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

DESCRIPTION	PART NUMBER	QUANTITY	L ST	NET	TOTAL
G. E. Bulbs	1133	12			3 96
				Sales Tax	08
					4 04
				Less 02	08
					3 96

[Signature]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

12-8

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. [REDACTED]

DATE: 8 April 1955

FROM : Mrs. [REDACTED]

SUBJECT: Receipt of Payment for Telephone Call

Received this date three dollars and forty-seven cents (\$3.47) in payment for telephone call on 5 March from [REDACTED] to [REDACTED]

[REDACTED] (12)

Purpose of call: Long distance between [REDACTED] and [REDACTED] to establish mode of travel of field operator; travel orders had been sent to incorrect address; security involved.

U.S. TAX-10% TOTAL CARRIED TO BILL 1-Telephone C-Codes .15

160

2539 MAR 8

1.45

YOUR SERVICE AND TELEGRAMS STATEMENT

for management  
 [Handwritten signature]

(1)

[REDACTED]

12-9

CUSTOMER'S COPY

STOCK DEPT.



1.60  
4.75

121495

4-25 1955

Sold to Co. Inc.

Address \_\_\_\_\_

25 Lb. Boxes Kaff - A	
25 Lb. Pails Kaff - A	
50 Lb. Boxes Kaff - A	
Lbs. Washing Powder	
M. Can Top Parchments	
8 X 8 Inch Filter Cloths	
Inch Filter Discs	
Jars Lo-Ber Spacial	
Qts. Pann Clean	
1 3 inch Nylon P. Brush	2.50
1 2 1/2 inch Nylon P. Brush	2.25
Transfer Co.	4.75

Received by T. H. [Redacted] 1.60  
6.30

*Receipt for [Redacted] Air Freight \$3.85*  
*charges for load 114*  
*change \$4.99*

NO BOXES

QNS MILK  
1952 EGGS

( ) OFF-POST  
ENT

( ) ON POST  
QNS

4  
501

15 April  
1955

12-10

[Redacted]

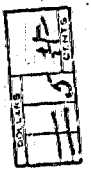
9.95

[Redacted]

55  
for  
dissemination  
study

5-

United States  
Postal Money  
Order



PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

[Redacted] 5

S T A T E M E N T

[Redacted]

May 6, 1955

Please remit \$5.00 by return mail for  
1 copy of Birds of Britain & Europe  
mailed to you Feb. 5, 1955

Money order  
sent on 9 May 55

Bird survey  
received.

GENERAL MERCHANDISE  
TELEPHONE

Emps, W. No. 2-195

Reg. No. Mark ACCOUNT FORWARDED

1	2/10/55	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

25

Your Account Related to This -- If Error in Posting at Once Contact

12-11

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

FOR

FOR BOOK Intelligence  
BIRDS of BRITAIN study

B

Remember-Only you can

PREVENT FOREST FIRES

THIS SIDE OF CARD IS FOR ADDRESS

[Redacted]

DATE MAY 17 A 1250 AMT TESTING 023

MARAC FILTER FOR

THANK YOU

DATE MAY 17 A 1250 AMT TESTING 023

MARAC FILTER FOR

THANK YOU

DUPLICATE INVOICE

12-12

EST. 1897

INVOICE NUMBER

1537

SOLD TO

Mr.

DATE 5-4-55

TERMS: Net 10 day

CUSTOMER'S ORDER NO.	OUR ORDER NO.	DATE SHIPPED	VIA	PREPAID <input checked="" type="checkbox"/> EX	COLLECT <input type="checkbox"/> O
letter	I-5771-G	5-4-55	Parcel Post		
QUANTITY	WEIGHT	DESCRIPTION		PRICE	TOTAL
10 sq.ft.		2"x20"x6" Acoustical Blanket CELLULITE Insulation		97.00/M	\$ .97
	4 1/2 lbs	Parcel Post Prepaid			
		1 Carton			

*(A)*  
 Paid 1 dollar each  
 May 12 1955  
 for reversal development  
 [Signature]

MANUFACTURERS OF

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

INVOICE

WHOLESALE

TERMS-2%  
10th PROX.

Phones [REDACTED]

AUTOMOTIVE PARTS - GARAGE EQUIPMENT  
MACHINE SHOP SERVICE

CUSTOMER'S  
ORDER NO. [REDACTED]

DATE 5-17-55

SOLD TO [REDACTED]

ADDRESS [REDACTED]

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

QUAN- TITY	NUMBER	ARTICLES	PRICE	AMOUNT
4	1167	CoR Sparkley	247	578
4	7122	CoR -	81	163
				990
				90
				1080

5897 SALESMAN

REC'D BY [REDACTED]

Form 51AR

12-13

Receipts for which  
credit was not claimed  
or allowed

Jun 25-1953 9.13  
 Jun 18 55 55  
 Sept 55 2.67  
 Nov 8 54 1.00  
 Dec 22 54 1.01  
 - 22 54 1.07  
 March 1, 55 5.20  
20.63

3 June 1955 A.  
[REDACTED]

12-14

2 June 55

Survey "Operational" trip  
to [redacted] c  
from [redacted]  
total 240 @ .05 = 12.00

c [redacted]

(21)



12-15

267  
51 Post

318  
10  

---

328

U.S. POSTAGE  
PAID  
52

NOBODY  
but nobody  
undersch's

18  
0  
8



12-17

5776

[Redacted] B  
CAR WASHING - LUBRICATION  
[Redacted]

Customer's Order No. [Redacted] Date Jan 18 1955

M [Redacted] C

Address [Redacted]

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	WASH-RET.	Pd. Out
	<input checked="" type="checkbox"/>					
QUAN.	DESCRIPTION		PRICE	AMOUNT		
1	GAS		30	30		
1	OIL <i>gt</i>		25	25		
				55		

*Ref.*

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

Rec'd by [Redacted] B

Paints Steel Sash Glass

[Redacted] B  
Salesman [Redacted] Jan 25 1955

Name [Redacted]

Address [Redacted]

Use of *Camp. District*

Per *1 Ketch  
1 Wash  
4 Car*

[Large handwritten signature]

[Redacted] B  
Sales Tax 8.95

TO CORRECT ERRORS BRING THIS BILL

DELIVERY RECORD

SEND TO	DATE	AMOUNT IF C. O. D.
[Redacted]	[Redacted]	[Redacted]

CHARGE TO [Redacted]  
STREET [Redacted]  
CITY, STATE [Redacted]

book purchased for orientation and instruction of selected personnel - Library  
TOTAL SALE 5.20  
TAX IF ANY 25


CHARGE TO [Redacted]  
STREET [Redacted]  
CITY, STATE [Redacted]

AUDIT COPY

WRAPPING  
 GIFT  
 CARD

521 763  
68 5000

[REDACTED] B  
 [REDACTED] B  
 [REDACTED] B



No. 0295 Customer's Order No. Date 9-22 1954  
 Sold To Cash  
 Address

QUAN.	PART NO.	DESCRIPTION	PRICE		AMOUNT
			LIST	NET	
2	4594201	Wheels Tire	1.04	03	1.07
PAID 2					
9/22/54					
141 SALES, INC.					
1/6					
		TAX	XXXXXX	XXXXXX	
		TOTAL	XXXXXX	XXXXXX	

GENUINE PARTS ARE ENGINEERED & APPROVED FOR YOUR CAR

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

RECEIVED BY

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID  
 WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

12-18

SENT TO [REDACTED] B  
 ADDRESS [REDACTED]  
 FOR [REDACTED] E  
 Instruction for [REDACTED]

12-19

Phone [redacted] B

Clerk [redacted] Date 1-15-19

Name [redacted]

Address [redacted]

Address	Am't Rec'd
5 St. Louis	110
1 W. Beach	20
1 1/2 W. Hayes	675
1 W. [redacted]	55
[redacted]	1065
[redacted]	
B 44537 12-19	

Phone [redacted] B

Clerk [redacted] Date 1-20-19

Name Cash

Address [redacted]

Address	Am't Rec'd
1-1/2 W. [redacted]	124
1-1/2 W. [redacted]	124
1-1/2 W. [redacted]	124
Top	52
Real	170
[redacted]	574
[redacted]	
B 44924	

5-12

Phone [redacted]

Clerk [redacted] Date 1/17/19

Name [redacted]

Address [redacted]

Am't Rec'd

FOR SECURING BUILDINGS  
IN FIELD AREA

[redacted]

B 43875

Printed figures above show amount paid or charged

~~REDACTED~~

Receipts

1/17/55	1.39
1/25/55	10.97
1/26	1.34
1/26	2.06
1/27	4.00
2/1	40
2/1	2.52
2/1	93
2/1	1.29
2/3	1.60
2/3	58
2/4	54
2/21	12.10
2/7	

39.72

1/26	5.49
1/29	79

46.00

Less advances  
 1/27/55 25.00  
 1/12/55 10.00  
 -----  
 35.00  
 Less Receipts 11.00

Credit advanced  
 for 25.00 only  
 B. [REDACTED]

12-19


"GENUINE AUTOMOTIVE REPLACEMENT PARTS" B

Customer's Order No. 11-26 1955

M. Cost

Address \_\_\_\_\_

Sold by	Cash	C. O. D.	Charge	On Acct.	Misc. Retd.	Paid Out
---------	------	----------	--------	----------	-------------	----------

Quan.	DESCRIPTION	Price	Amount
	1 P 27-Pliers		1.30
	+ 4x		.14
	for tool kit		1.34
			
	<u>VL</u>		

12867

ALL claims and returned goods MUST be accompanied by this bill

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

Form 465

B

MANUFACTURER

SASH, DOORS AND MILLWORK

ROUGH AND DRESSED LUMBER

Telephone 1/26/ 1955

Sold to Mr. C

Address \_\_\_\_\_ Order No. \_\_\_\_\_

Ordered by \_\_\_\_\_ Delivered by C

The payment to us of all checks and bank drafts must be guaranteed by the maker and/or endorser, including all such checks and drafts deposited by us for collection in any bank that may elect. All checks or drafts are credited subject to final payment in cash.

2 2x 4x Hydrated Lime 2.00

lime for decomposition 2.06

3

CASH SALE

4053

12-19

Printed figures above show amount paid or charged

Date February 1955

M Cash

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

Clerk \_\_\_\_\_

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

Your Account Stated to Date - If Error Is Found Return at Once

Phone \_\_\_\_\_

Date 27 1955

Clerk Cash

Name \_\_\_\_\_

Address \_\_\_\_\_

Am't Rec'd
57
2
7
273
25
5.88
12
1000

44889

Phone \_\_\_\_\_

Date 2-1-55 19

M Cash

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

Reg. No.	Clerk	Account Forward
1	9 Gals. That Good Gulf Gas	2 52
2	Gals. Gulf No-Nox Gas	
3	Qts. Oil	
4	Lubrication	
5	Grease gasoline for jeep	
6	Washing	
7	Tires - Tubes	
8	Tire Repairs	
9		
10	P.D.	
11		
12		2 52
13		
14		
15		

Your Account Stated to Date - If Error Is Found Return at Once

Date \_\_\_\_\_ 195

M \_\_\_\_\_

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

Reg. No.	Clerk	ACCOUNT FORWARD
1		
2		
3		
4		
5	ribbon used for supporting	
6	long rubber gloves from neck	
7	easier working conditions;	
	efficient	
8		
9		
10		
11		
12		
13		37
14		
15		

Your Account Stated to Date - If Error Is Found Return at Once







12-26

Special Fund, JANUARY, 1955

Balance brought forward	from Dec. 54		\$ 379.77
5 Jan.	can, container	\$2.04 ✓	377.73
12 Jan.	misc. equipment fund, Bus.	10.00	367.73 ✓
15 Jan.	snake bite kits, [redacted] H	5.79 ✓	361.94
18 Jan.	cloth, red, for markers	1.18 ✓	360.76
18 Jan.	refund on cartridge money order	15.00	375.76
18 Jan.	cigarettes, 2 packs HT	.50 - ✓	375.26
24 Jan.	Shoes, Galoshes, [redacted] H	20.61 - ✓	354.65
24 Jan.	Ice, [redacted] H for specimen	.62	354.03
24 Jan.	Misc. Exp. [redacted] Personnel at test money available for minor, extra purchases of equipment	25.00	329.03
25 Jan.	Lamps, special - avoid export	1.89 - ✓	327.14

4733

6743

12-21-

CASH EXPENDITURES ON [REDACTED]  
28 Jan. 1955 - 15 March 1955

	Balance brought forward		327.14
28 Jan.	Stationary for open records	.50	
29 Jan.	Soap & toilet articles, paper, towels	2.29 +	1.05
	Electrical sockets, oil cloth	1.55 + (50)	
30 Jan.	Long distance call, security	4.01 +	
31 Jan.	Paint, county map of test area	1.00 - (50)	
		9.35	317.79
2 Feb.	Compass for wind deter. - milk	10 2.55 + 30	2.98 + - 2.58
	Nails	11 .66 +	
	6 ft. steel tape	12 1.55 +	
	1x4 lumber	13 1.27 +	
	Cord start generator	14 .47 +	
	Water jug in field - <i>my new</i>	15 8.19	
	Milk, food animals	15 1.80 +	
	Gasoline for jeeps 36.8 gal.	16 10.60 +	
		27.52	290.27
2 Feb.	Milk & meat for small ani.	17 2.77 +	
	Mill - work on lumber	18 2.50 +	
	Masonite - lumber	19 79.19 +	
	Gasoline, 43 gal.	20 12.77 +	
	Oil, 2 qts. @ .30/qt.	21 .60 +	
	Dry ice, 100 lbs.	22 6.00 +	
		103.83	186.44
4 Feb.	Rope, ribbon for gloves	23 2.38 +	
	Milk, small ani.	24 3.79 +	
5 Feb.	Dry ice, 100 lbs.	25 6.00 +	
	2 pr. rubber boots	26 13.90 +	
	Doctor fee - personal prescription dermatites	26 6.25 + (4.00)	
		32.32	154.12
	Boots for extra field help	C 27 25.60 +	
	Dish - pans for field	11.34 +	
	Gasoline for jeeps	13.00 +	
	Cord - tin snips - spigot	10.60	
		3.34	90.24
		63.88	

	Balance brought forward		90.24
8 Feb.	Dry ice, 100 lbs wet 50% Telephone long dist. <del>██████████</del>	30 7.15 + (6.00) - 6.25	
11 Feb.	Gasoline, jeeps	31 13.95 +	
14 Feb.	Dry ice, 100%	3 6.00 + 33.35	56.89
14 Feb.	Received from <del>██████████</del>		500.00 556.89
15 Feb.	25 lbs. dog food - field replenish Cashier check fee - govt. check Money order fee Graph paper for records	33 2.29 + .40 + .35 + 1.24 + 4.28	552.61
	Truck rental - 2 weeks, \$60.00, 1029 miles @ .07/mile less 33.66 gas discount.	118.95 +	433.66
16 Feb.	Non-absorbent cotton	35 1.23 +	434.89
18 Feb.	Dry ice, 100% Gasoline, regular, 20 gal.	6.00 + 37 5.80 +	420.63
21 Feb.	Graph paper - dog food - nails Boiling pan Jeep - lockheed - brake set	36 3.53 - 1.00 37 3.33 + 7.86	412.77
22 Feb.	Dog food Gasoline Dry ice emergency 75% Long distance phone calls	40 4.93 + 16.00 + 41 4.50 + 1.74 27.17	385.60
23 Feb.	Long distance - <del>██████████</del> <del>██████████</del> for jeep part Wheel broke cylinder - jeep	42 3.34 4.43 +	377.83
24 Feb.	Dog food 50lbs. <i>no receipt available</i> Back plate - broke, jeep Dry ice, 50%	43 10.30 6.09 + 44 3.00 + 19.39	358.44

	Balance brought forward		350.44
25 Feb.	Lysol, 2 doz. 16 oz. retail	15	26.40 +
	Left wheel front, broke cylinder	40	4.43 +
	Trailer Rental fee	47	3.00 +
			<u>33.83</u>
			324.61
27 Feb.	Sunday purchase, dry ice	46	5.00 +
28 Feb.	10.3 gal. gas @ 28.9/gal.	49	2.95 +
			316.66
1 March	Gasoline, 15 gal. 28.9/gal.	50	4.35 +
	Soap, cotton applications		.85
			<u>5.20</u>
			311.46
2 March	Elect. sockets - plugs	1	.72 +
	Gt. oil 40 wt. T-2 jeep	52	.40 +
	Hydrated lime for decomposition	53	5.15 +
	Dry ice, 50#	55	3.00 +
			<u>9.27</u>
			302.19
3 March	Electrical cord - vaporizer		3.19 +
4 March	Dry ice, 100#	64	6.00
			<u>9.19</u>
			293.00
5 March	<del>XXXXXXXXXXXXXXXXXXXX</del> specimen	66	31.03 +
			261.97
6 March	Emergency cash outlay for railroad fare - one way <del>XXXXXXXXXXXXXXXXXXXX</del>	67	54.99
			206.98
14 March	Telephone & start expenses from <del>XXXXXXXXXXXX</del> to <del>XXXXXXXXXXXX</del>		8.50
	Bus 4.00 - telephone, telegram, ice 6.10		10.10
			188.38
	TOTAL ACTUAL CASH OUTLAY <del>XXXXXXXXXXXX</del>		<u>634.62</u>
	Telephone - 4.00, telegram - 1.50, ice .60		6.10
			<u>640.72</u>

12-22

C STATEMENT  
FUND  
March, 1955

Balance brought forward 188.38

15 March	S	██████ - diamond coating Belting, purchased		
		3 March	49.50	*
	C	██████ purchased serum	4.95	
	C	██████ purchased Pertussis Culture	8.00	*
		26 January	62.45	
				125.93

21 March		Webb Belts - Dissonation	3.92	
"		Book on German Shepherd, Instruct.	1.25	
				120.76 oil

B.

HUNTING & FISHING SUPPLIES  
ATHLETIC EQUIPMENT

B. [REDACTED]

[REDACTED] 1-15 1955

Cash

3	Smaller [REDACTED]	5.67
	Kets @ 1.895	12
	Paid [REDACTED]	15.99
	[REDACTED]	
20	cash	

12-23

Date 1-5 1955

M. [REDACTED]

No. [REDACTED]

Reg. No.	Clark	ACCOUNT FORWARDED
1	[REDACTED]	3.10
2	[REDACTED]	67
3	[REDACTED]	13.04
4	[REDACTED]	
5	[REDACTED]	
6	[REDACTED]	
7	[REDACTED]	
8	[REDACTED]	
9	[REDACTED]	
10	[REDACTED]	
11	[REDACTED]	
12	[REDACTED]	
13	[REDACTED]	
14	[REDACTED]	
15	5	

Ⓢ Your account stated to date. If error is found, return at once.

Date [REDACTED] 1955

M. [REDACTED]

No. [REDACTED]

Reg. No.	Clark	ACCOUNT FORWARDED
1	[REDACTED]	
2	Paid [REDACTED]	5.95
3	[REDACTED]	12
4	[REDACTED]	
5	Paid [REDACTED]	6.07
6	[REDACTED]	
7	[REDACTED]	
8	[REDACTED]	
9	[REDACTED]	
10	[REDACTED]	
11	[REDACTED]	
12	[REDACTED]	
13	[REDACTED]	
14	[REDACTED]	
15	46	

Ⓢ Your account stated to date. If error is found, return at once.

B. V. I.

[REDACTED]

IN CASE MERCHANDISE IS RETURNED FOR EXCHANGE, REFUND OR ADJUSTMENT, THIS SALES CHECK MUST ACCOMPANY THE MERCHANDISE.

1-18 1955

NAME [REDACTED]

ADDRESS [REDACTED] 28 SOLD BY [REDACTED]

DEPT. [REDACTED]

[REDACTED]

[REDACTED]

PLUS SALES TAX



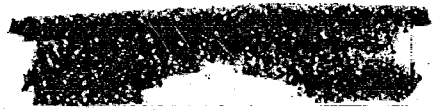
2 Cig

50¢

12-23



18 Jan 55



C



B

24 Jan 55

3 pr. Rubber foot wear @ 4.75 = 14.25  
tax 29

\$14.54

607

\$20.61

Paid in full.



C



Electrical  
Supplies  
00.54 H Co  
00.02 H Co  
00.58 H Co

TOTAL SHOWN ABOVE

THANK YOU!	113.45	01.06 H B	1.13
Tailors	00.14 C B	00.25 C B	00.14 C B
Trunk	00.02 X B	00.49 C B	00.02 X B
Trunk	00.02 X B	00.02 X B	00.02 X B
Trunk	00.02 X B	00.02 X B	00.02 X B
Trunk	00.02 X B	00.02 X B	00.02 X B



H

B

12-23

STATEMENT

C [redacted] 1-30 1955

[redacted]  
[redacted]  
[redacted]

B

ALL BILLS PAYABLE UPON PRESENTATION

ROOM No.	FROM	TO	DAYS AT	
	Long distance	[redacted]		\$ 3.36
Jan. 31	A-P	FB		.65
	[redacted]			4.01

Long distance and local calls made at field test site.

C Long distance call, Jan. 30 from [redacted] to [redacted] regarding security set up, coded-simulated conversation.

(9)

B

WHOLESALE ONLY

MAIN STORE      MERCHANDISE OF QUALITY      BRANCH STORE  
 Automotive Replacement Parts  
 Phone      MACHINE SHOP WORE      Phone  
 MERCHANDISE RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE OR INVOICE NUMBER

Customer's Order No.      C      Date 1/30/55      195  
 Sold to [redacted]  
 Address [redacted]

DESCRIPTION	PART NUMBER	Quantity	Price Each	Price Net	AMOUNT	MOSE. SOLD		MOSE. RETD.		REC'D. ON ACCT-NOTE	SALESMAN
						CASH	CHARGE	CASH	CREDIT		
Lamps	1133	8	33.21		1.09						
<i>[Handwritten Signature]</i>											

No. 93260      Rec'd by

12-23

1/2/21

C

1133 8 33 81 1 84

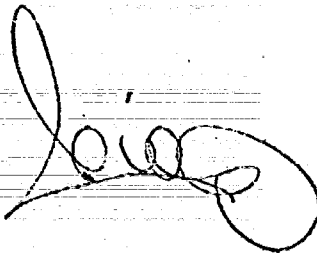
normal

329.03

1.89

327.14

329.03





Printed figures above show amount paid or charged  
for starting portable generator

[Redacted] B

Phone [Redacted] B

Clerk [Redacted] Date 5-55 1955

Name [Redacted]

Address [Redacted] Am't Rec'd

Starting		
Cash		55
for		60
[Redacted]		107

Form of The National Cash Register Co., Dayton, Ohio

37896

12-23  
1.27 0009 1955

Amount of Transaction Sale Number Date

[Redacted] B

SALESMAN	DATE	AMOUNT RECEIVED
QUAN	ARTICLES	AMOUNT
1	414663	18
1	414506	105
		123
		4
		127

Cash  
Merchant

lumber used in making cage supports in field

[Redacted] 28

FORM PTF 6723

[Redacted] B

animal food

\$	00.55 Gr B
\$	00.55 Gr B
\$	00.55 Gr B
\$	00.28 Gr B
\$	00.28 Gr B
\$	00.28 Gr B
\$	00.28 Gr B
\$	00.00 Gr B

FE-2 1934\$ 02.77 II B

Date 2-3 - 1955

M. Cash

Reg. No.	Clerk	ACCOUNT FORWARD
1	36.85	2.66
2	Paid	
3		
4	[Redacted] C	
5		2.66
6		
7		
8	for gasoline jeep	
9		
10		
11		
12		
13	[Redacted] C	
14		





12-23

1.28	Jeep
.52	problem
1.58	refuel
2.38	

5.00
2.62
2.38
5.00

1.59
2.30
3.79

Date: [redacted] 195 [redacted] B

M \_\_\_\_\_

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

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

Date: [redacted] 195 [redacted] B

M \_\_\_\_\_

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

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

(1) Your account is liable only if error is for the benefit of the Government.

(1) Your account stated to date. If error is found, return at once.



Amount of Transaction \_\_\_\_\_ Date Number \_\_\_\_\_ Date \_\_\_\_\_

SHERWIN-WILLIAMS PAINTS *B*

PHONE \_\_\_\_\_

Sebring, Fla. 2-7 1955

M. Boots purchased for additional personnel used in test.

No. 2

Clerk	Am't Rec'd.	ACCOUNT FORWARDED
<u>2 p.m.</u>		<u>2.00</u>
<u>3 p.m.</u>		<u>3.00</u>
<u>1 p.m.</u>		<u>1.35</u>
<u>3 p.m.</u>		<u>18.00</u>
<u>C</u>		<u>24.35</u>
<u>75</u>		<u>175.60</u>

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

*B*

Printed figures above show amount paid or charged 12-23

PHONE \_\_\_\_\_ *B*

Clerk C. J. H. Date 2-3 1955

Name \_\_\_\_\_

Address \_\_\_\_\_ Am't Rec'd. \_\_\_\_\_

<u>2 p.m. Rubber Boots</u>		<u>12.00</u>
<u>for use in field</u>		
<u>C</u>		

5-12 Price of The National Cash Register Co., Dayton, Ohio

38511

Date Feb. 7 1955

M. C. J. H.

No. C

Reg. No.	Clerk	ACCOUNT FORWARDED
<u>1</u>	<u>disburse</u>	<u>11.01</u>
<u>2</u>		<u>35</u>
<u>3</u>	<u>Tax</u>	<u>11.37</u>
<u>4</u>		
<u>5</u>		
<u>6</u>		
<u>7</u>		
<u>8</u>	used for decontaminating purposes in field shortly after test.	
<u>9</u>		
<u>10</u>		
<u>11</u>		
<u>12</u>	<u>34</u>	
<u>13</u>		
<u>14</u>		
<u>15</u>		

*B*

Amount of Transaction \_\_\_\_\_ Date Number \_\_\_\_\_ Date \_\_\_\_\_

SHERWIN-WILLIAMS PAINTS *B*

PHONE \_\_\_\_\_

1955

M. \_\_\_\_\_

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

Clerk	Am't Rec'd.	ACCOUNT FORWARDED
<u>1</u>		
<u>2</u>		
<u>3</u>		
<u>4</u>		
<u>5</u>		
<u>6</u>		
<u>7</u>		
<u>8</u>		
<u>9</u>		
<u>10</u>		
<u>11</u>		
<u>12</u>		
<u>13</u>		
<u>14</u>		
<u>15</u>		

*B*



12-23

25.60  
11.34  
13.00  

---

49.94

3.96  
A. 78  
2.54  
B  
[REDACTED]  
[REDACTED]  
[REDACTED]

for preserving specimen in field

*dry ice*  
Dry ice purchased for preserving biological specimen in field

emergency purchase of meal dog food for control animals

*C*  
PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID  
MAKING INQUIRY REGARDING ORDER THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]  
ADDRESS [REDACTED]  
BAI. due on TRACK  
for [REDACTED]  
B

12-23

**CASH RECEIPT**

neck dermatitis from palmetto-sun allergy

RECEIVED FROM *B* doctor's receipt from personnel injured in field trial; *C* 4.00 No: 50585 *B*

For Account of PATIENT *[Redacted]* Room or Ward No. Hosp. No.

THE SUM OF *Four* 00/100 *DOLLARS*

For *Med* *B*

Cash  Check  Money Order

Date *2-9* 195*5* By *[Redacted]* *C*

**THANK YOU**

*B*

REC-5 2596

\$ 0.55 HB  
\$ 0.53 HB  
\$ 0.53 HB

*Wm. [Redacted]*

\$ 1.59 HB *H*

*[Redacted]*

*H*

*[Redacted]*

\$ 0.55 HB  
\$ 0.55 HB  
\$ 0.55 HB  
\$ 0.55 HB

*[Handwritten Signature]*

US-4 117 \*\$ 02.20 HB

**THANK YOU**

YOUR ITEMIZED RECEIPT

dry ice for preserving spores

6.00 HB  
6.00 HB

*[Handwritten Signature]*

FEB-3 5869

*B*

12-23

milk for young animals

milk for young animals

My acc. Bal Feb 2, 1953  
P. & C. - Paid  
P. & C. - Paid

Your Account Ended on Date — If Error Is Found Return at Once

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

Date \_\_\_\_\_ 1954

FEB 24 1953  
 \$ 3.00P-A  
 \$ 3.00P-A  
 YOUR RECEIVED  
 RECEIPT

dry ice used for preservation  
specimen in field

2.27  
 $\frac{2.20}{5.60}$   
5.60

FEB-3 5869  
dry ice for  
preserving  
your itemized  
receipt  
6.00R D  
6.00R D

FEB 5 250  
0.55R B  
0.55R B  
0.55R B  
H 159R B  
THANK YOU

FEB 4 117 \*S 02.20R B  
00.55R B  
00.55R B  
00.55R B  
00.55R B  
THANK YOU



non-absorbent cotton  
 purchased as filter in  
 emergency set-up, Isolation  
 Room

dry ice for preserving specimen  
 in field for later lab study

12-25

24-HOUR WRECKER SERVICE

SALES SERVICE



Phone

CUSTOMER'S  
 ORDER NO.

DATE

SOLD TO

ADDRESS

QTY.	NUMBER	ARTICLES	PRICE	AMOUNT	ADJSE. RET'D.			RECD. ON ACT. NOTE	MISCL	PAID OUT
					CASH	CHARGE	CREDIT			
		1 wheel of jeep								
		for repair of front wheel of jeep								
		TAX								
		TOTAL								

SALESMAN

RECEIVED BY

2690

Form 1230-42



RENT-A-CAR SERVICE OF

HOME OFFICE

LOCAL ADDRESS

TT

249

12-23

STANDARD RENTAL AGREEMENT

THE UNDERSIGNED Owners, being licensed to use the Drive-ur-self 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 Drive-ur-self System.

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

Driver's License	C	C	Lic. No.
State	C	Make	G.M.C. C
Expir. Date	DEFIN	Body Style	Van
Appl. No.		Destination	
		City	
		Will Return	12-13-55

Time Returned	12-13-55
Time Out	12-30-1955
Mileage In	635.00
Mileage Out	624.97
Miles Driven	100.03

THIS IS YOUR INVOICE

PLEASE FORWARD REMITTANCE TO



DEPOSIT	NONE
100 Miles @	09
Hours @	92.61
Days @	
Weeks @	30.00
Sub-Total	60.00
Insurance	
Damage	
Sub-Total	
Computed Total	152.61

DO NOT FAIL TO KEEP CAR LOCKED WHEN IT IS UNOCCUPIED

Signed (Renter) \_\_\_\_\_

Print \_\_\_\_\_ City and State \_\_\_\_\_

Home Address \_\_\_\_\_

Print Name \_\_\_\_\_

Local Address \_\_\_\_\_ Tel. No. \_\_\_\_\_

Less: 33.66

118.95

6.00

124.95

Rented By: \_\_\_\_\_

DRIVE SAFELY ! !

12-24

15 February 1955

[Redacted]  
[Redacted]  
[Redacted]

Dear Sirs:

Enclosed is a money order for the sum of \$58.95, as payment on the balance due on my account for rental of a truck out of [Redacted] 30 Jan. to Feb. 12th, inclusive.

I want to thank you for permitting the use of my credit card. I found the [Redacted] credit-courtesy card very convenient and the [Redacted] people in [Redacted] most helpful.

I had used the [Redacted] system cars previously and found them greatly help ful in my travel.

I would appreciate a receipt for the 58.95.

Thank you for your consideration now and in the past.

Sincerely,

[Redacted Signature]

No. [Redacted]



*Thank You*

12-25

Lubricate for safety every  
thousand miles

If No. Credit Card Show Initials of Issuing Co. CARD NO. *C*

SOLD TO

RECEIVED

PRODUCT	QUAN.	PRICE	State Tax	AMOUNT
NO. HOX GASOLINE				
GOOD GULF GASOLINE	<i>5.00</i>			<i>11.00</i>
SULFPRIDE				
SULFLEX SERVICES				

DATE *11/11/55* Amounts shown herein include all applicable motor fuel taxes (Federal, State, District of Columbia) now in effect, which will be paid on or before due date required by law. TOTAL

CITY AND STATE *C*

P.C. NO. COMPANY CAR NO.

STATION NUMBER OR DEALER'S NAME AND ADDRESS *B*

PRODUCTS

# Guest Check

No. of Cks. Table No. Persons Waiter *2-22-55* Book & Check No. *441-93*

*16# Dry Ice 1.50*  
*Cash (11)*

[REDACTED]

O. P. STYLE Thank You - Call Again

*B* [REDACTED] PHONE

Customer's Order No. Date *2-23-1955*

Address

Sold by Cash C. O. D. Charge On Acct. Misc. Retd. Paid Out

Quan.	DESCRIPTION	Price	Amount
<i>1</i>	<i>11117379 16.00</i>		<i>11.20</i>
	<i>Tax</i>		<i>1.13</i>
	<i>Jeep part</i>		<i>17.13</i>

part for broken jeep *C*

13415

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by

12-25

emergency purchase of dry  
ice ICE for preserving  
specimen in field -  
Washington birthday

2/27/55

P.d. cash to  
[redacted] for Dry

for \$3.00

(41)

[redacted]

Receipt for dry-ice purchased on emergency;  
Washington Birthday - [redacted]  
Dry ice used to preserve specimen for  
later study.

dog food for young animals;  
special meal



12-23

[Redacted] B  
[Redacted] PHONE [Redacted]

Customer's Order No. \_\_\_\_\_ Date 2-25-55 195

M Cash

Address \_\_\_\_\_

Sold by	Cash	C. O. D.	Charge	On Acct.	Mass. Retd.	Paid Out

Quan.	DESCRIPTION	Price	Amount
1	NU7379 Unleaded fuel	11.30	11.30
		13	13
		<u>4.73</u>	<u>4.73</u>

park for broken jeep

*[Handwritten signatures and notes]*

13420 ALL claims and returned goods MUST be accompanied by this bill  
Rec'd by \_\_\_\_\_

Form 465

B  
C  
BETWEEN [Redacted] Rental Agent's [Redacted]  
[Redacted] License Number [Redacted]  
LESSEE'S NAME \_\_\_\_\_  
STREET ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_  
DRIVER'S LICENSE NO. \_\_\_\_\_ STATE \_\_\_\_\_  
AUTO LICENSE \_\_\_\_\_ STATE \_\_\_\_\_ MAKE \_\_\_\_\_ YEAR \_\_\_\_\_  
DATE OUT 2/22/55 TRAILER NUMBER 6 OWNER U MODEL 52 SERIAL \_\_\_\_\_  
TIME OUT \_\_\_\_\_ TYPE Ball HITCH \_\_\_\_\_

The Lessee understands and agrees that said trailer remains the property of the Lessor and that the failure of the Lessee to return said trailer to the address from which it was obtained, within the time of the above mentioned "date out" constitutes larceny by bailee and subjects the Lessee to prosecution therefore.

The Lessee agrees to pay the Lessor for any loss of or damage to said trailer incurred while in the custody of the Lessee, and to maintain and repair the trailer and to return it to the Lessor in the same condition as when received.

The Lessee agrees to indemnify and hold harmless the Lessor from any and all damages and/or liability arising out of or resulting from the use of said trailer and coupling mechanism by the Lessee.

The Lessee acknowledges that he has inspected said trailer and the coupling mechanism, that their use is understood and that they were received in a safe and dependable condition.

This Equipment is Protected By the William J. Burns International Detective Agency, Inc.

LESSEE'S SIGNATURE X \_\_\_\_\_  
47987(413) DEPOSIT \$ \_\_\_\_\_

BELOW TO BE FILLED IN ON RETURN OF TRAILER  
Date In 2/22 1955 Rental Chg. \$ 3.75  
Time In 6:00 P.M. Refund \$ None  
NOTE: THIS IS NOT A "ONE-WAY" RENTAL. TRAILER MUST BE RETURNED TO AGENCY FROM WHICH IT WAS OBTAINED.

*[Handwritten notes and calculations]*  
00.45  
00.02  
00.47  
- 85  
TOTAL SHOWN ABOVE 77  
72

Date 3-11-1955

M Cook

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

Req. No.	Clerk	ACCOUNT FORWARD
1	15 Brown	20/135
2	<i>[Handwritten signature]</i>	
3		
4		
5		
6		
7		
8		
9		1/3
10		
11		
12		
13		
14		B
15		

Your Account Stated to Date -- If Error is Found Return at Once

Date 2-28-1955

M Cook

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

Req. No.	Clerk	ACCOUNT FORWARD
1	16-3	20/275
2		
3		
4	<i>[Handwritten]</i>	
5		
6		1/295
7		
8		
9		
10		
11		
12		
13		
14		B
15		

Your Account Stated to Date -- If Error is Found Return at Once

12-25

Date 3-11-1955

M Cook

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

Req. No.	Clerk	ACCOUNT FORWARD
1	16-3	20/275
2		
3		
4		
5		
6		
7		
8		
9	oil used in jeeps	
10		
11		
12		
13		
14		
15		

Your Account Stated to Date -- If Error is Found Return at Once

*[Redacted]* H. fernald, fleps  
 for  
 sterilizing  
 isolation room  
 March 2-3, 1955

Sta-71

*Kenzie  
Electrical  
Supply*

00.45 = Co

00.02 = Co

MAR-2 112 \*S 00.47 = Co

-75

TOTAL SHOWN ABOVE 72

72

regular gasoline purchased  
in town for use on jeeps  
in field.

regular gasoline purchased  
in town and used on jeeps  
in field work.

1

Sold to

*Rich Sale*

Date 2-27-1951

Address

GALS. REG. (2 1/2")		1/2 GAL. PASTEURIZED MILK
GALS. REG. (1 1/2")		QTS. "
GALS. L. B. (2 1/2")		1/2 PTS. "
GALS. L. B. (1 1/2")		1/2 GAL. HOMOGENIZED MILK
GALS. GLACIER (1 1/2")		QTS. "
GALS. SHOT (1 1/2")		PTS. "
GALS. SHOT (1 1/2")		1/2 PTS. "
QTS. BRICK SLICE		QTS. CHOCOLATE DRINK
PTS. REG.		PTS. "
PTS. LA		1/2 PTS. "
PTS. GLACIER		QTS. BUTTERMILK
DOZ. LG. CUPS REG.		1/2 PTS. "
DOZ. SM. CUPS REG.		QTS. STP. MILK
DOZ. SANDWICHES		HALF SKIM MILK
DOZ. NITTEE BARS		QTS. HALF
DOZ. ELSIE BARS		PTS. "
DOZ. FUDGICLES		QTS. LIGHT CREAM
DOZ. DREAMSICLES		1/2 PTS. "
DOZ. U. J. BARS		1/2 PTS. HEAVY CREAM
DOZ. POPSICLES		LBS. COTTAGE CHEESE
CAKE ROLLS		12 OZ. "
PIES		DOZ. EGGS
		QTS. ORANGE
		PTS. "
		1/2 PTS. "
TOTALS	500	TOTALS

RECEIVED THE ABOVE IN GOOD ORDER

4542

Signed

FORM 228 3-30

CUSTOMER'S COPY



12-25

Emergency pick-up of  
dry-ice in  on Sunday  
February 27, 1955- need dry ice  
to preserve biological specimen  
for furtehr study later.

B

MANUFACTURER  
SASH, DOORS AND MILLWORK  
ROUGH AND DRESSED LUMBER

Telephone  3/2 195

Sold to  C

Address \_\_\_\_\_ Order No. \_\_\_\_\_

Ordered by \_\_\_\_\_ Delivered by \_\_\_\_\_

The payment to us of all checks and bank drafts must be guaranteed by the maker and/or endorser, including all such checks and drafts deposited by us for collection in any bank that we may elect. All checks or drafts are credited subject to final payment in cash.

5 5 gal Hypocreted Lime @ 10 510

State Tax 15

Lime used for decomposition of animals  
in field after test - buried; lime poured  
over. 575

3

C

**CASH SALE** 4487

NON-NEGOTIABLE

DIVISION

Held at AIRMANT

6-47-19

3013

3013

90

3103

MAR 4 1

\$S 0.007LD

YOUR ITEMIZED RECEIPT

MAR -1

\$S 20.007LB

YOUR ITEMIZED RECEIPT

MAR 4 1

Dry 6.00P D

\$S 6.007LD

YOUR ITEMIZED RECEIPT

MAR -1

\$ 3.00P B

\$S 3.007LB

5-3 - 40 \$S 03.197LC

TOTAL SHOWN ABOVE

RECEIVED BY THE COMPANY... ATTENTION OF

ATTENTION OF

electrical cord used for extention  
in isolation room to operate  
formaldehyde vaporizer 12-25

Dry Ice purchased  
for preserving biological  
speciment in field.

15-07  
3-6-55  
294C

AUTOMATIC DRILLING &  
TAPPING MACHINES  
GENERAL CONTRACT  
MACHINE WORK

DIE POLISHING MACHINES  
THREAD ROLLERS  
SUPER SPACERS

*Special*

INVOICE NO. 3-251 DATE 3-29-55  
OUR ORDER NO. PM-368  
YOUR ORDER NO.  
DATE SHIPPED 3-21-55

TERMS: NET

INVOICES DATED 1ST THRU 15TH, DUE 25TH OF CURRENT MONTH  
INVOICES DATED 16TH THRU 31ST, DUE 10TH OF FOLLOWING MONTH

SOLD  
To

Headquarters - Camp Detrick  
510 Military Road  
Frederick, Maryland

PAID  
MAR 7 1955  
SHIPPED TO

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	.040 dia. x 12" lg. Diamond Coated Belt - Red 10-20 Micron		
1	" " " " " " " " -Blue 40-52 "		
1	" " " " " " " " -Green 170-230 "		
1	" " " " " " " " -Orange 100-120 "		49.50

Receipt established on previous  
statement issued to [redacted] - March 24,  
1955  
Tax exempt - shipped outside of State

(17)

12-26

ATTN: Mr. [redacted] B

Dear Mr. [redacted]

Reference is made to your letter of 1 March 1955.

For the enclosed check of \$49.50 kindly send me one each of your round section, diamond coated belting, .040 inch diameter, twelve (12) inches long in the following grit grades:

for [redacted] C

<u>Grit Grade</u>	<u>Price</u>
Red	\$9.95
Blue	11.45
Green	13.00
Orange	14.65
	<u>49.05</u>
Est. postage & ins.	.45
Total	<u>49.50</u>

Very truly yours,

1 Encl  
Check for \$49.50

(57)

Security reason. 12-27

Printed figures above show amount paid or charged  
used to remove paint from  
advertisement of commercial tru

Date \_\_\_\_\_ 1955

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

Reg. No.	Clerk	ACCOUNT FORWARD	
1	201-173	18	20
2	2 " 201-173		20
3	1 54-5-1		1
4	1		1
5			1
6			1
7			1
8			1
9			1
10			1
11			1
12			1
13			1
14	OFFICE EQUIPMENT		
15			

Phone \_\_\_\_\_

Clerk \_\_\_\_\_ Date 12-27-55 1955

Name Cook

Address \_\_\_\_\_ Am't Rec'd \_\_\_\_\_

1	White Colored	30
2	13/16# reflecting	15
3	Paint	4
4	Travel	0
5	RD	50
6		60

Form of The National Cash Register Co., Dayton, Ohio

38011

Sales tax receipt  
B  
March 20 1955  
B  
C  
59

U.S. TAX-10% TOTAL CARRIED TO BILL  
C-CHECK  
77  
4.32

Cost 1.95  
tax .20  
2.15

20 Tax  
215

6-3

LONG distance call fr  
to  
for instructions regarding  
Grid set-up 95 in the 218

B THE TOLL SERVICE AND TELEGRAMS  
STATEMENT &

12-27

for [redacted] H  
Record  
Keeping

**CLASS OF SERVICE**  
This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

# WESTERN UNION

W. P. MARSHALL, PRESIDENT

FX-1201

SYMBOLS	
DL	= Day Letter
NL	= Night Letter
LT	= Int'l Letter Telegram
VLT	= Int'l Victory Ltr.

The time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

[redacted] FEB 66 12 27 PM '61  
[redacted] C  
[redacted] C  
[redacted] C

CHANGE IN SCHEDULE: ARRIVE [redacted] SUNDA FLIGHT [redacted]  
EASTERN 238 PM: [redacted] C

Cost  
\$ 1.50  
H

63

Telegram - official; [redacted]

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

12-27  
2. June 55

Reference travel expenditure  
of \$54.99 -

Travel between [redacted] C  
[redacted] + [redacted] on  
March 6 by Mr. [redacted] C  
operational circumstances would  
not allow normal TR issue.  
Traveler was not re-imbursed  
otherwise.

(62)

[redacted] C

12-27

9

H 186  
H 72  
H 39  
H 66  
H 18  
H 6  
H 1000

Stamps, telephone  
to  
from  
H

100 - A.M. - 9 Feb  
100 - A.M. - 10 Feb  
100 - A.M. - 11 Feb  
100 - A.M. - 14 Feb  
100 - A.M. - 14 Feb  
100 - A.M. - 14 Feb  
100 - A.M. - 14 Feb  
100 - A.M. - 14 Feb

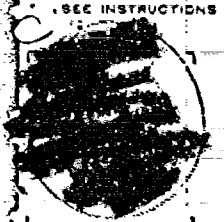
United States  
Postal Money  
Order

DOLLARS	930
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



3 HT cups  
Jan 18, 1953  
CASH ONLY  
\$ 0.58 ACI

Purchased  
West Calculator  
pt. 22, 1953  
2  
99 899 E 0.58K  
SUNDRIES

12			
11			
10			
9			
8			
7			
6			
5			
4			
3			
2			
1			
CASH			

Blades

5.14

22

Date: 10-25-53

West  
Toreglow  
Original  
1  
-317727 = 1.80EC  
Cigars & Candy



12-27

Expanding Capital TAX

BRAD

Experimental Tax

COMPTON

POSTERS

7.13  
8.01  
9.13

7.13  
8.01  
9.13

*(Handwritten mark resembling a 'V' or '7')*

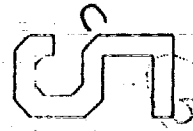
United States  
Postal Money  
Order



PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



01.54  
7.94

Blades *(with circled '5')*

25.971

B  
[Redacted]  
and this cost state  
Oct. 29, 1935  
no. 104  
3  
Total 304

Club



9 October  
2 packages  
Herbington 40  
Book 5.50  
Cig Holder 7.65  
13.55

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

7.10

70

STAMP

12-27

SENT TO

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE UNLESS THE ORDER HAS BEEN PAID

3 1/2

T. J. ...

12

999 5 058561

HARDWARE

Points Steel Sash Glass

Soleman

Name

Address

Use of

Per

f. can. Propo.

70

90

70

8

TO CORRECT ERRORS BRING THIS BILL

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

4.64

STAMP

(1348)

JAN 20 17 5 1

0.180 A

0.180 A

0.180 A

0.020 A

0.561 A

1.12

THANK YOU

12-27

6 cig  
1.72  
10 cig  
1.60  
1-72  
R. O. P. M.  
52

RECEIPTER 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 [REDACTED]

FOR 4.50 Air Freight  
1.00 Transportation  
2.10 M.O. fee



United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



[REDACTED]

SENT TO [REDACTED] B  
ADDRESS [REDACTED]  
FOR Acute Infectious hemorrhagic fevers and mycotoxicoses in Union of [REDACTED] F  
WHEN MAKING INQUIRY REGARDING ORDER, PRESENT THIS RECEIPT AT ANY POST OFFICE.  
RECEIPTER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

12-27

January 26, 1955

Dr. [redacted]  
Camp Detrick  
Frederick, Maryland

[redacted] B  
TO [redacted] DR. [redacted]

TERMS, NET

Our Order 48080

Your Order

1 culture Hemophilus pertussis #9797  
1 " Brucella bronchiseptica canine #780

\$1.00  
4.00  
8.00

Called for January 26, 1955

58

RECEIVED  
JAN 26 1955

48080

ITEMIZED COST ANALYSIS SHEET FOR [REDACTED] FUND

FISCAL YEAR 1954

DATE	DESCRIPTION OF ITEM PURCHASED	COST	CASH ON HAND
8 July 1953	Received from [REDACTED] sum of \$200.00 on 6 July, [REDACTED]		\$200.00
8 July	[REDACTED] - SE cof. test	7.73	
9 July	[REDACTED] - SE cof. test	10.00	
			162.27
3 Aug	Ronson cartridge - MF cig. No receipt	.75	131.52
4 Sept	Cigarettes - Herb. T. - fresh supply	1.80	179.72
22 Sept	Abbott Inhalator - MF dispersal	.58	179.14
9 Oct	Dog Book (Diseases of Dogs) Literature survey	5.50	173.64
16 Oct	Cigarettes - H.T. - 3 packs - fresh supply	.58	173.06
28 Oct	Razor blades - handles - emergency-hood prep.	2.52	170.54
3 Nov	Canine Medicine - Current official dog text	12.25	158.29
24 Nov	Dr. [REDACTED]	100.00	58.29
1 Dec	Deposited \$100.00 - [REDACTED] to [REDACTED]	+ 100.00	158.29
4 Dec	Cigarettes - H.T. - 3 packs	.50	157.79
9 Dec	Flare tank for food	9.13	148.66
14 Dec	Bellows - MF - mechanical device	9.45	139.21
29 Dec	Balloons - 3	.30	138.91
29 Dec	Stamps, postage - Correspondence	.18	138.73
30 Dec	Cigarettes - 3 packs - H.T.	.54	138.19
	Balance	61.81	138.19

12-28

ITEMIZED COST ANALYSIS SHEET FOR [REDACTED] FUND  
FISCAL YEAR 1954 (cont'd)

DATE	DESCRIPTION OF ITEM PURCHASED	COST	CASH ON HAND
1954			
7 Jan	Reprint	\$ 1.00	10. \$137.19
20 Jan	Cigarettes - 6 packs - H.T. - 10 cigars King Ed	1.12	11. 136.07
25 Jan	Money Order for copy of [REDACTED] Diseases - [REDACTED]	.70	12. 135.37
17 Feb	Can prepo solution	.92	13. 134.45
17 Feb	Cigarettes - 3 packs - H.T.	.58	14. 133.87
24 Feb	Money Order - Air Freight Payment vir.	4.64	15. 129.23
3 Mar	Milk - dog food - emergency purchase	.92	128.31
23 Mar	Ladies suitcase - sampler	12.20	16. 116.11
23 Mar	Boston Wire (generator)	1.57	17. 114.54
23 Mar	Flare Tank - emergency purchase	9.13	18. 105.41
23 Mar	Dog Test Equipment, serums, vet. products 6 <sup>29</sup>	78.90	19. 26.51
29 Mar	Taxi - Subway - [REDACTED] Reconnaissance	5.25	21.26
1 Apr	Balance		21.26
5 Apr	Surital Vet. dog	5.16	20. 16.10
7 Apr	Prepo	.81	21. 15.29
14 Apr	Cig Dispenser	8.13	22. 7.16
3 May	Ice, wet 100 bls. 1040	.60	6.56
4 May	Sneez-Itch Powder 2.70 plus MD .10 plus stamps	2.86	23. 3.70
24 May	Pencils, mechanical, 10 cent store, MR	1.05	2.65
June	Electric light	1.50	1.15
		137.04	

12-29

14 December 1953

C [Redacted]

B [Redacted] Division  
[Redacted]  
[Redacted]

Attention: Mr. [Redacted] C  
Sales Engineer

Dear Mr. [Redacted] C

Thank you for your letter of December 8, 1953.

Enclosed is a money order for the sum of \$9.30 cents. for  
which please forward immediately three ( 3 ) bellows, No. B1317.

I trust this amount is sufficient as I am anxious to obtain  
these bellows.

Thank you for your cooperation.

Very truly yours,

C [Redacted Signature]

**DIVISION**  
 [REDACTED] **B**

DATE OF ORDER: 12/11/53  
 CUSTOMER'S ORDER NO.: LTR 12/11  
 CUSTOMER'S RELEASE NO.:  
 OUR ORDER NO.: B 973

TERMS: 4  
**Cash Before Shipment**  
 CLASSIFICATION: B-1  
 CODE: 1  
 PAGE OF PAGES: 6023

SOLD TO: [REDACTED] **C**  
 21

SHIP TO: Same

SHIPPED VIA: P.P. ppd F. O. B. Ept.

12-30

ORDER NO. PAGE OF PAGES

DATE SHIPPED: 12-21  
 DATE INVOICED: 12-21-53  
 INVOICE NO.: 85631

SHIPPED VIA: P.P. Ins.

PREPAID   
 CHARGE   
 COLLECT

S. TKT. NO.: 08972  
 B/L NO.: 180-739  
 CASE NOS. \_\_\_\_\_

WEIGHT LBS.: 8 oz.

ORDER COMPLETED

QUANTITY ORIGINALLY ORDERED	PART NO. AND DESCRIPTION	PRICE	QUANTITY SHIPPED	AMOUNT OF INVOICE	QUANTITY BACK ORDERED
3	B1317-D1 Bellows 1/4" O.D. Plus Sales & Use Tax	\$9.12/lot .18 9.30	B1317-D1 3 Sales Tax	\$9.12/lot .18 9.30	0
	PAID				

FORM 251-4M & 53  
 THE SELLER AFFIRMS THAT, TO THE BEST OF ITS KNOWLEDGE, INFORMATION AND BELIEF, THE PRICES CHARGED ON THIS INVOICE DO NOT EXCEED THE MAXIMUM PRICES ESTABLISHED BY APPLICABLE SCHEDULES, REGULATIONS OR ORDERS (IF ANY) OF THE OFFICE OF PRICE STABILIZATION.  
 SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE MATERIAL AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE REQUIREMENTS OF THE "EXTRA INVOICE" OF 1938 AS AMENDED. \* EXON. SALES AND USE TAX PAID.

↑  
**PAY LAST AMOUNT  
 IN THIS COLUMN**



12-30

Mr. [REDACTED]

DATE Jan. 20, 1954

YOUR ORDER NO.

FROM OUTSIDE THE UNITED STATES REMIT BY DRAFT ON NEW YORK BANK

TERMS  
Net 30 Days

S T A T E M E N T

Date of original invoice - JUNE 17, 1953

Amount - \$1.00

1 reprint "The Production of Penicillin"  
by John E. McKeen  
1 reprint "Penicillin" by T.H.M. Taylor

10

QR

PLEASE RETURN DUPLICATE COPY WITH YOUR REMITTANCE

12-30

AMERICAN AIRLINES, INC.

AIRfreight  
FORM AIRBILL  
NON-NEGOTIABLE



AIRBILL NUMBER (INSERTED BY CARRIER)

TO (CONSIGNEE)  
 [REDACTED]  
 CONSIGNEE'S STREET ADDRESS  
 [REDACTED]  
 CITY ZONE STATE  
 [REDACTED]  
 CONSIGNOR'S NO.  
 [REDACTED]

TO (CONSIGNEE)  
 [REDACTED]  
 CONSIGNEE'S STREET ADDRESS  
 [REDACTED]  
 CITY ZONE STATE  
 [REDACTED]  
 CONSIGNEE'S NO.  
 [REDACTED]

INSURED BY CARRIER AT (CHECK ONE)  
 CITY TERMINAL  
 AIRPORT TERMINAL

DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.  
 CITY TERMINAL  
 AIRPORT TERMINAL

CHARGES (CHECK ONE)  
 PREPAID  
 COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA		
1	CTN NUTS	19	DCA	RA	MIN	4.50
Instructions to Carrier CONSIGNEE WILL PICKUP						

TO	VIA	RATE	CHARGES

IMPORTANT: Write or print clearly. Carrier will complete all items below and here, EXCEPT CONSIGNOR'S C. O. D. Weights are subject to verification.

DIMENSIONS  
 \_\_\_\_\_ CU. IN.

DIMENSIONAL WEIGHT

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
Weight - Rate Charge	4.50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced		
Sub-Total	4.50	
Transportation Tax	14	
Other Charges Advanced		
CONSIGNOR'S C. O. D.	XXX	
C. O. D. Fee		
Insurance Charge		
TOTAL CHARGES	4.64	

RECEIVED TO APPLY IN PREPAYMENT OF THE CHARGES ON THIS AIRBILL EXCEPT HEREON.

AGENT

I HEREBY AGREE THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPROPRIATE GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW. SAID CLASSIFICATIONS AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

RECEIVED BY  
 AMERICAN AIRLINES, INC.  
 (NAME OF AIR CARRIER)  
 [REDACTED]  
 (SIGNATURE OF AGENT)

19 \_\_\_\_\_ Time \_\_\_\_\_ WASH DC

CONSIGNEE'S MEMO - NOT AN INVOICE

FEB 23 3-0611

CASH  CHARGE

CASH SALE TICKET

MACHINERY AND SUPPLY CO.

MACHINE TOOLS • PUMPS • COMPRESSORS • MILL • STEAM & INDUSTRIAL SUPPLIES

Q 12790

Date

12/31

151			
151			

Merchandise Returned Cannot be Accepted or Credited Unless this Ticket Number or Our Invoice Number is Furnished.

© HANCOCK-FOLD-THE BALTIMORE SALESBOOK CO., BALTIMORE, MD.

SHIPPING COPY  
12539-17

TOWN OR CITY

PHONE NO.

APT.

SHIP. INSTRUCTIONS

DATE PROMISED

ACCOUNT NO.

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

12/31/17

ARTICLE

PRICE

AMT. PAID

12539-17  
Balance case

2.00

2.00

12.00

12539-17

PKG. ENC. VALUE

DATE PROMISED

DEPOSIT

12539-17

CUSTOMER'S VOUCHER

**HARDWARE**  
 Paints Steel Sash Glass  
 NO 3-6131  
 Salesman *C H*  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Use of \_\_\_\_\_  
 For \_\_\_\_\_  
 [Redacted] 5 75  
 Sales Tax 18  
 [Redacted] 5 93  
 39  
 TO CORRECT ERRORS BRING THIS BILL 30-41204

HARDWARE *C*  
 Paints Steel Sash Glass  
 3-6131  
 Salesman *C H*  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Use of \_\_\_\_\_  
 For \_\_\_\_\_  
 [Redacted] *Pans*  
 [Redacted] *Pans*  
 [Redacted] *H*  
 Sales Tax  
 12  
 TO CORRECT ERRORS BRING THIS BILL 30-41204

**HARDWARE**  
 Paints Steel Sash Glass  
 NO 3-6131  
 Salesman \_\_\_\_\_  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Use of \_\_\_\_\_  
 For \_\_\_\_\_  
 5634 00 \$005.39K  
 AMOUNT PURCHASED  
 5634 00 \$005.39K  
 AMOUNT PURCHASED  
 MAR-4

*584*  
*18*  


---

*76*  
*Only line*

1231

**INVOICE**  
KINDLY SEND REMITTANCE TO

NARC. REG. NO.

POST TO  
497

DATE

VET 3/9/54

NET UNIT AND EXTENSION PRICES REFLECT ALL TRADE AND QUANTITY DISCOUNTS.

SALES CO.	DATE SHIPPED	ROUTING	SALESMAN	SOURCE	BRANCH	MEMO. NO.	CUSTOMER'S NO.
497	3/4	PP	[REDACTED]	P	PHL-29	40219	
QUANTITY	UNIT	ITEM		SY-BOL	LIST UNIT	NET UNIT	EXTENSION
1	PT	MERCAPTOCAINE					2 40
1	PT	PHENMERZYL NITRATE TR RED					11
1	PT	VIO-STRINGENT					11
3	12 OZ	KAOLIN BISMUTH PECT					55
					WILL FOLLOW POSTAGE		5 35

197

19

NEW TERMS  
2% 10TH OF FOLLOWING MONTH,  
NET 30 DAYS.

We guarantee that no article listed in this invoice is, when shipped or delivered by us, (a) adulterated or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act or any practically similar state law, or one which may not, under that act or law, be introduced into interstate or intrastate commerce; or (b) adulterated or misbranded within the meaning of the Federal Insecticide Act or any practically similar state law; or (c) misbranded within the meaning of the Federal Cauter Pesticide Act or any practically similar state law.  
The product listed herein is sold by us for such use as is indicated on the label. It is not to be used for any other purpose.  
"Caution: To be dispensed by or on the prescription of a licensed pharmacist."

TERMS: 2% WHEN INVOICES DATED BETWEEN AND 15TH INCLUSIVE OF ANY MONTH ARE PAID BEFORE THE 15TH OF THE FOLLOWING MONTH; IF INVOICES DATED BETWEEN THE 16TH AND 31ST OF THE MONTH INCLUSIVE ARE PAID ON OR BY 15TH OF THE FOLLOWING MONTH.

12-31

INVOICE  
KINDLY SEND REMITTANCES

NARC. REG. NO.

POST YO  
497

DATE

VET 3/10/54

NET UNIT AND EXTENSION PRICES REFLECT ALL TRADE AND QUANTITY DISCOUNTS.

SALES CR.	DATE SHIPPED	ROUTING	SALESMAN	SOURCE	BRANCH	MEMO. NO.	CUSTOMER'S NO.
497	3/8	PP	[REDACTED]	P	NY3	47455	
QUANTITY	UNIT	ITEM		SYMBOL	LIST UNIT	NET UNIT	EXTENSION
1	12 OZ	KAOLIN BISMUTH PECTIN COMP		H			3 00

NEW TERMS  
2% 10th OF FOLLOWING MONTH,  
NET 30 DAYS.

TERMS: 2% WHEN INVOICES DATED BETWEEN THE 1ST AND 15TH INCLUSIVE OF ANY MONTH ARE PAID ON OR BEFORE THE 1ST OF THE FOLLOWING MONTH; AND WHEN INVOICES DATED BETWEEN THE 16TH AND THE END OF THE MONTH INCLUSIVE ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH.

be that no article listed in this invoice is, when shipped or delivered by us, (a) adulterated within the meaning of the Federal Food, Drug, and Cosmetic Act or any practically similar act or law, or (b) misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act or any practically similar act or law, or (c) misbranded within the meaning of the Federal Insecticide Act or any practically similar act or law, or (d) misbranded within the meaning of the Federal Cosmetic Pesticide Act or any practically similar act or law.

Caution: To be dispensed by or on the prescription of a licensed pharmacist.

[REDACTED] B

12-31

[REDACTED] C

DATE 3-4-54

2-10x2 <sup>cc</sup> Verivox #668854		
1-100 Vermiplex #1 #20553982	} #6280	
1-100 Vermiplex #2 #20553134		
1-1 <sup>st</sup> Vitamin #20653134		
Paid [REDACTED]		
(11)		

CHARGE TICKET

A 62136

B [REDACTED]

WASHINGTON 6, D. C.

3-8

1954

C [REDACTED]

668854 Verivox	5/16
Paid April 1954	

THE [REDACTED] COMPANY

Home Appliances C 12-31

Prompt Repair Work  
A Specialty

Electrical Contracting  
Motor, Wiring and Fixtures

Telephone [REDACTED]

May 28, 1954

Sold to M CASH

To Account Rendered		
1- Heater Cone		1.50
	Tax	03
		<u>1.53</u>

RECEIVED [REDACTED]  
5/28/54  
[REDACTED] 24  
Per [REDACTED]

32

TO CORRECT ERRORS BRING THIS END TO [REDACTED]

SALES TAX: 0

NAME: [REDACTED]

ADDRESS: [REDACTED]

USE OF: [REDACTED]

PER: [REDACTED]

Salesman: [REDACTED] Fredrick, No. 11-7

POINTS: [REDACTED]

STEEL SHEET: [REDACTED]

GLASS: [REDACTED]

HANDWRITE [REDACTED]



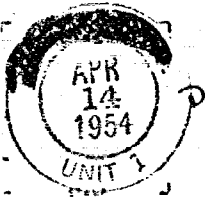
United States  
Postal Money  
Order

DOLLARS	
7	98
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



5

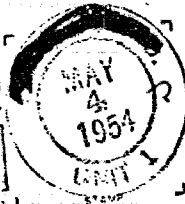
United States  
Postal Money  
Order

DOLLARS	
2	70
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



5

25

[REDACTED]

[REDACTED]

July 1953

7.73

\$

1521

12-31

I RECEIVED THE CASH OF 10.00 FROM [REDACTED]  
ON 9 July 1953

SE. of. effect.

26

[REDACTED]

PURCHASER SHOULD HOLD THIS RECEIPT  
 UNTIL SURE THE ORDER HAS BEEN PAID  
 WHEN MAKING PROOF REGARDING ORDER  
 PRESENT THIS RECEIPT AT ALL POST OFFICES  
 WITH MAKING INQUIRY REGARDING STATUS  
 THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]  
 ADDRESS [REDACTED]  
 FOR [REDACTED]

1.35  
 1.35  
 2.70 + .10 + .10 = 2.90

PURCHASER SHOULD HOLD THIS RECEIPT  
 UNTIL SURE THE ORDER HAS BEEN PAID  
 WHEN MAKING PROOF REGARDING ORDER  
 PRESENT THIS RECEIPT AT ALL POST OFFICES  
 WITH MAKING INQUIRY REGARDING STATUS  
 THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]  
 ADDRESS [REDACTED]  
 FOR [REDACTED]

6.98  
 1.00  
 7.98 + M.O.F.A. 15

12-31

8 July	Received from <del>██████</del> <sup>A</sup> \$200.00 on 6 July - Mal.	Coast	Cash on Hand
			\$200.00
8 July	Mal. SE cof.	\$ 7.73	
9 "	Mal. SE cof. eff.	<u>10.00</u>	
		<u>17.73</u>	
31 July			\$ 182.27

Prepared and submitted by:

~~██████~~

A

*Note: Pg. 1, listing coast funds extended 20 Jan - 8 Jul. 53, filed under "coast funds" ~~██████~~ A*

12-31 1

A-H SPECIAL FUND FISCAL YEAR 1955

Balance brought forward from FY 1954	1 July	1.15
Received from <del>██████████</del>	8 July	500.00
Cash on Hand	15 July	501.15

Date		Expense	Cash on Hand
30 July		.60	500.55
16 August	Horse serum	5.00 - 1	495.55
16 August	Wood screws	1.79 - 2	493.76
16 August	Money Order <del>██████████</del> cabin - <i>By 3411</i>	36.97 - 3	456.79
24 August	To <del>██████████</del>	3.00	453.79
24 August	Heating Element	11.20	439.84
	<i>Express Tax</i>	2.75	
31 August	Book - weapons	5.35 - 5	434.49
31 August	Postage stamps	1.00	433.49
6-7 September	Ice	3.00 - 6	430.49
9 September	Springs	1.08 - 7	428.25
	Pins	1.16 - 8	
10 September	<del>██████████</del> , Fire Extinguisher	65.79 - 9	354.38
	Civil Defense	6.85 - 10	
	100 lbs. Ice	1.23 - 11	
3 September	Tin containers	4.90 - 12	349.48
15 September	<del>██████████</del>	.50	348.98
16 September	Connector - H.D. tight	.92 - 13	348.06
16 September	Metal - Tuning Lathe	45.85 - 14	302.21
16 September	Burmes Pressure Spray	9.95 } .15 }	292.11
17 September	Soluble Oils	3.34 - 15	
		<i>112.39</i>	288.77

12-31 2

<u>Date</u>		<u>Expense</u>	<u>Cash on Hand</u>
21 September	Motor Sul. Oil	11.88 Tax .24	17. 276.65
22 September	Suitcase Switch	1.08 1.13	18. 272.36
23 September	Hose connectors	.60	20. 271.76
24 September	P.O. box Rent - June 30, 1955	4.50	21. 267.26
28 September	H.T. Cigarettes	.36	22. 266.90
28 September	Graflex Flash bulbs	6.52	23. 260.38
29 September	Suitcases	26.88	24. 233.50
23 September	Flash - Adapter	3.06	25. 230.44
8 October	To [redacted] - Subway	1.50	228.94
12 October	Fee to eye doctor	10.00	218.94
22 October	Face Powder	2.47	216.47
22 October	Light weight battery	19.84	196.63
27 October	Refund on Cabin [redacted]	+ 34.17	230.80
27 October	Heating Pad for generator	4.06	226.74
27 October	Gasoline	1.00	225.74
1 November	Gasoline Expense - locating meeting	3.00	222.74
8 November	BG shipment - stamps	.95	221.79
9 November	Cig. Lighter	1.50	220.29
12 November	Book [redacted] (B), Stamps	3.77	216.52
12 November	Vaccine [redacted] (C)	13.92	202.60
12 November	[redacted] Magazine(2) (E)	.50	202.10
16 November	Mask Tape	.62	201.48
16 November	Rental - cottage	30.00	171.48

149.38

12-31 3

<u>Date</u>		<u>Expense</u>		<u>Cash on Hand</u>
16 November	Chimp chains	6.40	38	165.08
23 November	MF 100 m., 3 trips to [redacted]	5.00	39	160.08
22 November	2 Books Partisans & Guirrillos	10.75	40	149.33
24 November	Jars & Food	.98	41	148.35
24 November	Air-mail register BG	1.52	42	146.83
29 November	Lettuce for chimps	1.16	43	145.67
3 December	Cartridges 500 <i>Referend 150</i>	15.31	44	130.36
7 December	Slide Box	3.00	45	127.36
9 December	Springs	.50	46	126.86
9 December	Balance on File Box	8.17	47	118.69
✓ 9 December	Received from [redacted] \$300.00			418.69
10-12 December	Rent Car [redacted] Buster	33.86	48	384.83
27 December	[redacted] Emergency <i>H</i>	2.76		382.07
27 December	2 Collars	.70	49	
	Pastry Ribbon Roles	1.60		379.77

91.71

1231

August 16 1954

To *M*  
~~████████████████████~~

Dr

Terms

	Blood, Horse	\$ 5 00	
	agglutination		
			\$ 5 00

Paid 8-16-54  
~~████████████████████~~

(1)

Receipt Number 12-31  
 58863

To: [Redacted] B  
 City: [Redacted] C  
 State: [Redacted] C  
 Post Office: [Redacted] C  
 Description: [Redacted] C  
 Received payment of [Redacted] C

Value Declared 195  
 Weight 6  
 Class: [Redacted] Paid in Part  
 Scale or Basis Used By: [Redacted]  
 Date Delivered: AUG 1955  
 A.M. P.M.

Advances  
 Value Charges  
 Express Charge 1.80  
 Refrigeration Charge  
 Tax .05  
 Storage  
 Total 1.85  
 C. O. D.  
 C. O. D. Service Charge 1.20  
 TOTAL COLLECTED 3.05

3501 (11-53) Printed in U.S.A.  
 Thank you—We appreciate your patronage.

36

TO CORRECT ERRORS BRING THIS BILL TO ATTENTION

Item Name Address Use of

1. 1/4 x 6 to steel  
 2. 1/4 x 6 to steel  
 3. 1/4 x 6 to steel  
 4. 1/4 x 6 to steel  
 5. 1/4 x 6 to steel  
 6. 1/4 x 6 to steel  
 7. 1/4 x 6 to steel  
 8. 1/4 x 6 to steel  
 9. 1/4 x 6 to steel  
 10. 1/4 x 6 to steel  
 11. 1/4 x 6 to steel  
 12. 1/4 x 6 to steel  
 13. 1/4 x 6 to steel  
 14. 1/4 x 6 to steel  
 15. 1/4 x 6 to steel  
 16. 1/4 x 6 to steel  
 17. 1/4 x 6 to steel  
 18. 1/4 x 6 to steel  
 19. 1/4 x 6 to steel  
 20. 1/4 x 6 to steel

Special handling  
 Sales Tax

Hardware  
 Points Steel Sash Glass  
 8-11-54

United States Postal Money Order

36 72

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

POST OFFICE



15  
12-31

**U.S. DEPARTMENT OF HIGH PRESSURE ICE**

Sold to: [REDACTED] Date: 12/17/54

Address: [REDACTED]

BLUERS	ICE	WT.	PRICE	AMOUNT
1	300 B			
	PAID			
	NO 3A			

Purchaser: [REDACTED]

**U.S. DEPARTMENT OF HIGH PRESSURE ICE**

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER CHECK THIS RECEIPT AT ANY POST OFFICE

SENT TO: [REDACTED]

ADDRESS: [REDACTED]

FOR: [REDACTED]

FOR OCT. 27-30, 1954

TOTAL 36.72

4 extra cots 8.16

tax 56 cents

Registration 2.50

25.50

WITH MAKING INQUIRY RECORDS ORDER CHECK THIS RECEIPT AT ANY POST OFFICE

**U.S. DEPARTMENT OF HIGH PRESSURE ICE**

Sold to: [REDACTED] Date: [REDACTED]

Address: [REDACTED]

BLUERS	ICE	WT.	PRICE	AMOUNT
1	300			

Purchaser: [REDACTED]

12-31

B- [REDACTED]

United States  
Postal Money  
Order

DOLLARS	5
CENTS	20

**PURCHASER'S RECEIPT**

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISSUING OFFICE

B- 5

B- [REDACTED]

United States  
Postal Money  
Order

DOLLARS	36
CENTS	72

**PURCHASER'S RECEIPT**

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISSUING OFFICE

AUG 16 1964  
UNIT 1

B- 5

OS2-N 1 X - 11-52

1231 ORIGINAL INVOICE

SCIENTIFIC INSTRUMENTS LABORATORY SUPPLIES

SHIPPED TO  
[REDACTED]  
ATTN.

SOLD TO  
SAME  
ATTN.

COPIES 2  
FRT. FOB  
PRR  
EXP. 10  
P.P. 3

CUSTOMER'S ORDER NO. [REDACTED]  
DATE RECEIVED  
REQ'N. NO.  
SHIP C.O.D.

PLEASE REFER TO OUR REGISTER NO. [REDACTED]  
DATE SHIPPED

SHIPPED PACKED IN  
READ BEFORE CHECKING INVOICE { Items in back ordered column are neither included in this shipment nor charged. They will be forwarded as soon as possible. Return no merchandise without our permission. Damage in excess of one dollar should be reported to the transportation company as well as to us. Please advise us before making any deductions. Terms: 30 Days Net. No Discount for Prepayment.

QUANTITY			CATALOG NO.	ARTICLE	UNIT PRICE	PER
PARTIAL SHIPMENT	BACK ORDERED	ORDERED				
		1	16566	C HEATING ELEMENT Z1		EA 11.20

*Handwritten:* Paid Aug. 24

*Handwritten:* 13.95  
11.20  
2.75

*Handwritten:* Handling C.O.D.

*Handwritten:* 4

*Handwritten:* MBS: 8/16/54

The seller represents that the prices charged or to be charged for the commodities or services set forth in this invoice do not exceed the ceiling prices under the regulations of the Economic Stabilization Agency. We hereby certify that these goods were produced in compliance with all applicable regulations of sections 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.

NOTICE: A DUPLICATE OF THIS SHEET WITHOUT PRICES ACCOMPANIES THE GOODS AND SHOULD BE USED FOR CHECKING PURPOSES. PRESERVE THIS INVOICE UNTIL THE TRANSACTION IS ENTIRELY COMPLETED, AS IT IS YOUR OFFICIAL RECORD IN CASE OF ERROR OR DAMAGE IN SHIPMENT.

12-31  
B

**DUPLICATE INVOICE**

[REDACTED]

[REDACTED]

SCIENTIFIC INSTRUMENTS LABORATORY SUPPLIES

441 CLINTON AVENUE, NEWARK 8, NEW JERSEY

SHIPPED TO  
[REDACTED]  
ATTN.

SOLD TO  
SAME  
ATTN.

COPIES 2  
FRT. FOB [REDACTED]  
EXP. PER 10  
P. P. 3

CUSTOMER'S ORDER NO. [REDACTED]  
DATE RECEIVED  
REQ'N. NO.

PLEASE REFER TO OUR REGISTER NO. [REDACTED]  
DATE SHIPPED B

SHIP C.O.D.

SHIPPED PACKED IN

**READ BEFORE CHECKING INVOICE** (Items in back ordered column are neither included in this shipment nor charged. They will be forwarded as soon as possible. Return no merchandise without our permission. Damage in excess of one dollar should be reported to the transportation company as well as to us. Please advise us before making any deductions. Terms: 30 Days Net. No Discount for Prepayment.)

QUANTITY			CATALOG NO.	ARTICLE	UNIT PRICE	PER
PARTIAL SHIPMENT	BACK ORDERED	ORDERED				
		1	16566	C HEATING ELEMENT	21	EA 11.20

C [REDACTED] 8/16/54

The seller represents that the prices charged or to be charged for the commodities or services set forth in this invoice do not exceed prevailing prices under the regulations of the Economic Stabilization Agency.

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 United States Department of Labor issued under section 14 thereof.

NOTICE: A DUPLICATE OF THIS SHEET WITHOUT PRICES ACCOMPANIES THE GOODS AND SHOULD BE USED FOR CHECKING PURPOSES. PRESERVE THIS INVOICE UNTIL THE TRANSACTION IS ENTIRELY COMPLETED, AS IT IS YOUR OFFICIAL RECORD IN CASE OF ERROR OR DAMAGE IN SHIPMENT.

REFRIGERATORS  
ELECTRIC RANGES  
WASHERS

DAIRY EQUIPMENT  
DELAVAL MILKERS  
CHANNEL DRAIN  
ROOFING  
AMERICAN FENCE

[REDACTED] & CO.

MODERN HARDWARE STORE  
Farm and Builders Supplies - Paints - Fertilizers - Seeds - Feeds

Customer's Order No. \_\_\_\_\_ Date 9/9 1954

Name \_\_\_\_\_

Address \_\_\_\_\_

QTY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	PRICE	AMOUNT
7							15	105
SALES TAX								3
								108

DESCRIPTION: 7 sprays

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

A 3540

REC'D BY [REDACTED]

[REDACTED] CO.

HARDWARE

Paints Steel Sash Glass

Salesman 117 9-9 1954

Name \_\_\_\_\_

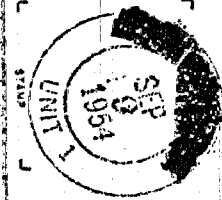
Address 500

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

Per \_\_\_\_\_

1	Paint	15
7	sprays	93
		113
Sales Tax		3
		116

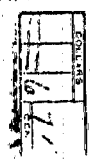
TO CORRECT ERRORS BRING THIS BILL 3541204




SEE INSTRUCTIONS ON REVERSE SIDE

PURCHASER'S RECEIPT  
DETACH AND HOLD

United States  
Postal Money  
Order

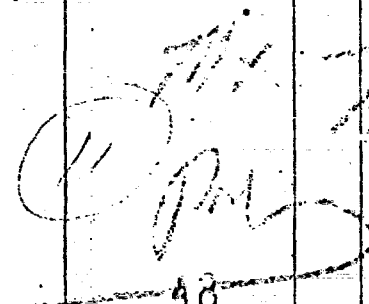


12-31


  
 [REDACTED]
   
 [REDACTED]
   
 Date 7-17-54 1954

Sold to [REDACTED]

Address \_\_\_\_\_

BLOCKS	ICE	WT.	PRICE	AMOUNT
24	110	120	03	
			13	
 48				

Purchaser \_\_\_\_\_

SENT TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CIVILIAN Defense  
 Bulletins

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN FULFILLED. IF YOU ARE TAKING INQUIRY REGARDING ORDER PLEASE SHOW THIS RECEIPT AT ANY POST OFFICE.

[REDACTED] (See Instr. A8.05.01)  
 [REDACTED] (See Instr. B2.02.03)

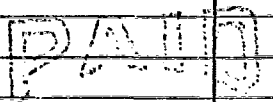
**CASH SALES SLIP**

N. 31183

DATE 9/13/54 TERMS Cash

SOLD TO [REDACTED]

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
<u>1 Day</u> <u>288</u>		<u>102-308 OT Low 2 1/2 k</u> <u>Cube 2 1/2 k 24 2 147</u>	<u>17 03</u> <u>per 1000</u>	<u>4 90</u>
		<u>NOTE 500</u>		

  
 SEP 11 1954

SOLD BY [REDACTED] INVOICE NO. \_\_\_\_\_ TOTAL \_\_\_\_\_  
 GOODS RECEIVED BY \_\_\_\_\_ DRAYAGE TICKET NO. \_\_\_\_\_  
 RECEIVED CASH \_\_\_\_\_ DATE \_\_\_\_\_ REMITTANCE \_\_\_\_\_  
 \_\_\_\_\_ COMPANY, INC. BY \_\_\_\_\_



DISTRIBUTORS

PYRENE MFG. CO.  
 GO-TWO FIRE EQUIPMENT CO.  
 MINE SAFETY APPLIANCES CO.  
 LINK-BELT COMPANY  
 AMERICAN PULLEY CO.  
 GILMER "V" BELTS AND DRIVES  
 FLAT LEATHER AND RUBBER BELTING  
 CLIPPER AND ALLIGATOR BELT LACINGS  
 ROLLER AND CONVEYOR CHAINS  
 SPROCKETS, SPEED REDUCTION UNITS  
 PILLOW BLOCKS, BEARINGS, SHAFING  
 CASTERS, HAND TRUCKS, DOLLEYS  
 ELECTRIC TOOLS, FUSES, MAZDA LAMP

INVOICE No. 09136 U

**B1** FIRE PROTECTION AND INDUSTRIAL SAFETY EQUIPMENT  
 MACHINERY & MILL SUPPLIES

DATE BILLED 9/9 1951  
 DATE OF ORDER  
 SOLD BY [REDACTED]  
 CUSTOMER'S ORDER NO.  
 TERMS  
 SHIP TO  
 ADDRESS  
 CITY

SOLD TO

ITEM NO.	QUANTITY	CATALOGUE NO.	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1			P.S.H. 100-001 <i>Hydrant</i>			62.50
			<i>Fire Extinguisher</i>			1.29
						<u>63.79</u>
			<i>Per check</i>			
						TOTAL 63.79

RECEIVED BY

DATE

TOTAL





12-31

[REDACTED] INCORPORATED

[REDACTED] B  
[REDACTED]  
[REDACTED]

September 16, 1954

C [REDACTED]

Dear Mr. [REDACTED] C

Although I wasn't able to procure our complete line of solubles, I now have in stock four types which definitely will cover the requirements you mentioned in our conversation.

We have now in our [REDACTED] B branch, ready for you to pickup, the following oils:

Satisol	.82	per gallon
Tootex	.73	" "
Emulsicool	.98	" "
Exanol	.81	" "
TOTAL	\$ 3.34	

Exanol, though not listed in our index, is of the same general specifications as our CRystex.

Your cost then will be \$3.34 for one gallon cans of these four solubles. You may pick them up at your convenience at our plant.

Should any further problem arise, please call me.

16

Sincerely,

B [REDACTED] INCORPORATED  
C [REDACTED]

SHIPPER COPY

012520-2

12520-2

NAME *[Redacted]* STORE *B*  
 ADDRESS *[Redacted]*  
 TOWN CR. CH. *[Redacted]* PHONE NO. *[Redacted]*  
 SHIPPING INSTRUCTIONS *[Redacted]*

DATE PROMISED *[Redacted]*  
 DIV. *[Redacted]* DATE *9/1/54* KIND SALE *Cash* ACCOUNT NO. *[Redacted]*

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

STK. NO.	QUAN.	ARTICLE	PRICE	AM'T. SALE
<i>12520-2</i>	<i>1</i>	<i>Water</i>	<i>11.88</i>	<i>11.88</i>
		<i>Tax</i>	<i>.23</i>	<i>.23</i>
				<i>12.12</i>

12520-2

PKG. ENG. VALUE *[Redacted]*  
 DIV. *[Redacted]* DATE *9/2/54* KIND SALE *Cash* AM'T. REC. *[Redacted]* AM'T. SALE *12.12*  
 PROMISED *[Redacted]*  
 DEPOSIT *12.12*  
 BALANCE *[Redacted]*

12520-2

CUSTOMER'S VOUCHER

INVOICE

WHOLESALE

TERMS-2%  
10th PRON.

*[Redacted]* *B*  
 AUTOMOTIVE PARTS - GARAGE EQUIPMENT  
 MACHINE SHOP SERVICE  
*[Redacted]*

CUSTOMER'S ORDER NO. *[Redacted]* DATE *9-2-54*

SOLD TO *[Redacted]*

ADDRESS *[Redacted]*

MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT. NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN. TITY	NUMBER	ARTICLES	PRICE	AMOUNT
<i>3</i>	<i>5551</i>	<i>Low bulbs</i>	<i>32.70</i>	<i>105</i>
		<i>Washers</i>		<i>03</i>
				<i>108</i>

34348 SALESMAN

REC'D BY *[Signature]*

Form 51AR

Autographic Register Co., Hoboken, N. J.

12-31

12-31

# THE [REDACTED] CO.

Complete Automotive Service

Sales - Service

Customer's Order No.

Date

9-22-1954

SOLD TO

Clark

ADDRESS

MDSE. SOLD		MDSE. RETD.		RECD. ON ACCT-NOTE	MISCL.	PAID OUT
CASH	CHARGE	CASH	CREDIT			
✓						

Quan.	PART NUMBER	ARTICLES	PRICE	AMOUNT
1	B-13752	Switch		55
1	M-13752	"		55
				110
				63
				113

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

SALESMAN

RECEIVED BY

No. 42828

Form 1539 (Revised)

ORIGINAL

Date 9-24, 1954 Receipt No. 100

M [REDACTED] C

Has paid for rent of Box No. 721

For quarter ending 1954 \$4.50

Received payment [REDACTED] C

(21) [REDACTED] (Post office) (See Regulations on other side)

SEP 24 1954

3354773 3.31

.60

3354773 3.31

5- [REDACTED]

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

5

SEP 24 1954

Date 12-28 1951  
 M Quincy  
 No. \_\_\_\_\_

Reg. No.	Clerk	ACCOUNT FORWARD
1	<i>Lighting</i>	
2		
3		
4		
5	<i>Paint</i>	
6	<i>Shower</i>	
7	<i>Walls</i>	
8		
9		
10		
11		
12		
13		
14		
15		

**18**

Your Account stated to Date — If error is found return at Once

12-31  
 MAKING INQUIRY REGARDING CHECK AT THIS OFFICE AT ANY POST OFFICE

*Explains - How - Status*

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

637

SEP 28 1954

SHIPPER COPY

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

TOWN OR CITY \_\_\_\_\_

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

SHIPPING INSTRUCTIONS \_\_\_\_\_

DATE PROMISED \_\_\_\_\_

PKG. ENC. \_\_\_\_\_

DATE \_\_\_\_\_

SHIP. SALE \_\_\_\_\_

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

ARTICLE \_\_\_\_\_

PRICE \_\_\_\_\_

12522-50

12522-50

DEPOSIT

BALANCE

CUSTOMER'S VOUCHER

741 of 800000

2522-50

HOME MOVIES  
PHOTO FINISHING

PHOTO SERVICE  
Special Representative for

Phone  
G-1016

Sold to  
Address  
City

Date  
Customer's  
Order No.

Zone

Sold by

12-31

# 31 Road of  
Hr

FS

279

637

INVOICE

Received by

SENT TO  
ADDRESS  
637 F. 15 M.O. = 6.42  
for Frank Smith

Project X  
Photo work.

WHEN MAKING REQUIRY REGARDING ORDER  
PRESENT THIS RECEIPT AT ANY POST OFFICE  
UNTIL SURE THE ORDER HAS BEEN PAID

United States  
Postal Money  
Order

792

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

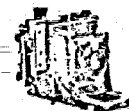
SEP 13 1954  
UNIT 1

5

12-31

# CAMERA SHOP

Cameras - Photographic  
Supplies and Equipment



Developing - Printing  
Television Sales and Service

Customer's  
Order No.

Date Sept 23 1954

M

*Gush*

Address

SOLD BY	CASH <input checked="" type="checkbox"/>	C. O. D.	CHARGE	ON ACCT.	ADSE. RETD.	PAID OUT
---------	--	----------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
16	#6 Flash	@.15	2.40
1	Adapter		.60
			3.00
		290	.06
			3.06

*Official  
Invoice  
Number*

*[Large handwritten signature]*

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

No. 502289 Received by

12-31

[REDACTED]

[REDACTED]

Oct. 1954

[REDACTED]

FOR PROFESSIONAL SERVICES RENDERED:

\$10.00

Eye doctor's fee for eye injury, working on perfecting device - precision work.

12 Oct 1954

26

RECEIVED PAYMENT

[REDACTED]

INVOICE FROM  
[REDACTED], Inc.  
AND  
SUBSIDIARY CORPORATIONS

STORE NO. 22  
ADDRESS [REDACTED]  
DATE 10/15/54

Sold To

Address

State Here Whether "PAID" "CHARGE" or "C. O. D."  
ORDER TAKEN BY  
TIME TAKEN  
SHIPPED BY

CK.	QUAN.	ARTICLE	AMOUNT
	2	Aluminum Scales	2.00
		...	
		...	22
		...	25
		...	
		...	
		SALES TAX	
		TIME PROMISED	
		125.00	TOTAL 247



12-31

23 November 1954

Box Rental Dept.

[Redacted]  
[Redacted] B

Dear Sirs:

I found the enclosed "reminder" in my [Redacted] recently. I wonder if this is correct.

According to my receipt dated Sept. 24, 1954, receipt No. 180, I am paid up until Jun 30, 1955. I paid 4.50 on Sept. 24.

If I am wrong kindly inform me of the amount due for a year rental of [Redacted] B

Thank you for your consideration.

I wish all of you a HAPPY THANKSGIVING Cordially,

91

[Redacted]  
[Redacted]  
[Redacted]

12-31

CAR AND HOME SUPPLIES  
 HOTPOINT APPLIANCES  
 RECAPPING  
 FARM TRACTOR TIRES - SALES and SERVICE  
 ROAD SERVICE  
 EXPERT VULCANIZING

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 10-22 1954  
 SOLD TO \_\_\_\_\_

ADDRESS \_\_\_\_\_  
 SALESMAN \_\_\_\_\_ C.

TERMS \_\_\_\_\_  
 CASH SALE CHG. SALE MOSE. RET'D REC'D ON ACCT. MISC. PAID OUT

QTY.	NUMBER	DESCRIPTION	PRICE	AMOUNT
1	EP-66	outland battery		19.45
		cellity		37
				19.84

J 3132  
 REC'D BY \_\_\_\_\_

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

TO : \_\_\_\_\_ A

DATE: 1 November 1954

FROM : \_\_\_\_\_ A

SUBJECT: Gasoline and travel expense for survey of meeting place.

I, \_\_\_\_\_ A have received from \_\_\_\_\_ A the sum of 3 dollars  
 for gasoline and travel expense in surveying a meeting place (60 miles).

\_\_\_\_\_ A

12-31 FORM CC-3

# INVOICE

VENDOR \_\_\_\_\_  
ADDRESS \_\_\_\_\_ A

8031  
SF-32

IN ACCOUNT WITH: \_\_\_\_\_  
\_\_\_\_\_ B

Order No. \_\_\_\_\_  
Date October 6, 1954  
Terms \_\_\_\_\_

\_\_\_\_\_ H

Refund on cabin #11; six person cabin  
from October 27 to 30.

29

\$34.17

The Registration Fee of \$2.50 is not refundable; also tax.  
Paid on Aug. 16 sum of 36.97 for rental of cabin at

Oct. 27 Declined cabin; refund requested. H

Refund sent - \$34.17

12-31

Office Memorandum • UNITED STATES GOVERNMENT

DATE: 1 November 1954

TO : [REDACTED] A

FROM : [REDACTED] A

SUBJECT: Gasoline and travel expense for survey of meeting place.

I, <sup>A</sup> [REDACTED] have received from <sup>A</sup> [REDACTED] the sum of 3 dollars for gasoline and travel expense in surveying a meeting place (60 miles).

[REDACTED] A

[REDACTED]  
 DRUG STORE  
 [REDACTED] B

Heating Pad for generator  
 OCT 27

-010100 \$ 4.06A

TOILET ARTICLES

Receipts for vaccines used in Special Project.  
 Each shipment 4.54 x 3 shipments = \$13.92  
 Two commercial receipts attached;  
 Telegrams acts as receipt for 3rd shipment

paid to [REDACTED] Drug Co.  
 [REDACTED] A  
 12 Nov. 54

(134)

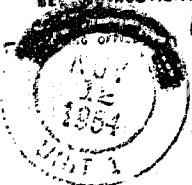
United States  
Postal Money  
Order

3 50  
CENTS

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



5

No. Units	Description	Price Unit	Amount
	Large Blue Ribbon		1.00
	Picnic		
	Old Fashion		
	Whoreilly		
	Kolls		
	Hollywood		

Received by \_\_\_\_\_  
Delivered by \_\_\_\_\_  
A. M. \_\_\_\_\_  
P. M. \_\_\_\_\_

UNITED STATES POSTAL SERVICE CO. PATENTED IN U.S.A.

Form 95  
M  
CO., IN  
120 5-7

Form 3806-S (Rev. 2-62) 228 Postmaster per. A

Receipt for Registered Article No. 228

Fee paid 3.0 cents. Class postage 1

Declared value 2.4 Surchage paid, \$

Return Receipt fee Spl. Deliv fee

Delivery restricted to addressee: AIR

In person or order Fee paid

Accepting employee will place his initials in space indicating restricted delivery.

10485-S SPO

POSTMARK

NOTICE TO SENDER—Enter below name and address of addressee as an identification.—Preserve and submit this receipt in case of inquiry or application for indemnity.

C  
(Name of addressee) (P. O. and State of address)

954

12-31

*12-31*  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 WHICH TAKES NOTHING REGARDING ORDER  
 PRESENT THIS RECEIPT AT ANY POST OFFICE  
 B  
 COUNTRIES SHOULD HOLD THIS RECEIPT  
 DATE SINCE THE ORDER HAS BEEN PAID

**CLASS OF SERVICE**  
 This is a full-rate  
 Telegram or Cable-  
 gram unless its de-  
 ferred character is in-  
 dicated by a suitable  
 symbol above or pre-  
 ceding the address.

# WESTERN UNION

1201

**SYMBOLS**  
 DL=Day Letter  
 NL=Night Letter  
 LT=Int'l Letter Telegram  
 VLT=Int'l Victory Ltr.

W. P. MARSHALL, PRESIDENT

The filing time shown in the date line on telegrams and day letters is **STANDARD TIME** at point of origin. Time of receipt is **STANDARD TIME** at point of destination

*K* [Redacted] PD= [Redacted] MAY 18 1954=

[Redacted] *c*  
 HEADQUARTERS [Redacted] *B*

CORRECTED ARRIVAL TIME FLIGHT NUMBER 576 SEVEN THIRTY  
 THREE PM=

*c* [Redacted]

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE



AC-119  
 REGISTERED IN U.S.A.  
**AMERICAN AIRLINES, Inc.**

**Airfreight**  
 UNIFORM AIRBILL  
 NON-NEGOTIABLE



12-31

AIRBILL NUMBER (INSERTED BY CARRIER)  
 [REDACTED]

FROM (CONSIGNOR) [REDACTED] TO [REDACTED]  
 CONSIGNEE'S STREET ADDRESS [REDACTED]  
 CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED]  
 CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED]  
 BY [REDACTED] CONSIGNOR'S NO. [REDACTED] DESTINATION AIRPORT CITY [REDACTED] CONSIGNEE'S NO. [REDACTED]  
 DECLARED VALUE \$ 50.00 Agreed and understood to be not more than the value stated in the governing tariffs for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon.  
 Routing: Airline Routing Applies Unless Shipper Inserts Specific Routing Here

RECEIVED BY CARRIER AT (CHECK ONE)  
 CONSIGNOR'S DOOR  CITY TERMINAL  AIRPORT TERMINAL  CITY TERMINAL  AIRPORT TERMINAL  
 DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.  
 CHARGES (CHECK ONE)  PREPAID  COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA		
1	CONT. VARIOUS ITEMS <i>PERMISSIBLE</i> <i>MIN 100"</i>	35	[REDACTED]	A3	11.14	4.50
Instructions to Carrier						
HEAD FOR PICK-UP AT [REDACTED]						

**IMPORTANT:** Write or print clearly. Carrier will complete all items below bold line, EXCEPT CONSIGNOR'S C. O. D. Weights are subject to correction.  
 DIMENSIONS \_\_\_\_\_ CU. IN.  
 DIMENSIONAL WEIGHT \_\_\_\_\_

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
Weight-Rate Charge	4.50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced		
Sub-Total	4.50	
Transportation Tax	14	
Other Charges Advanced		

RECEIVED TO APPLY IN PRE-PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.  
 BY \_\_\_\_\_ AGENT  
 IT IS MUTUALLY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW. SAID CLASSIFICATIONS AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

RECEIVED BY **AMERICAN AIRLINES, INC.**  
 Agent [REDACTED]  
 [REDACTED]  
 [REDACTED]

CONSIGNOR'S C. O. D.    
 C. O. D. Fee \_\_\_\_\_  
 Issued at **WASHINGTON AIR FREIGHT**  
 [REDACTED]  
 CASH  CHARGE

5 CONSIGNEE'S MEMO - NOT AN INVOICE



12-31

AMERICAN AIRLINES, INC.

**AIRfreight**

UNIFORM AIRBILL  
NON-NEGOTIABLE



AIRBILL NUMBER (ISSUED BY CARRIER)

FROM (CONSIGNEE) **B** **C**  
CONSIGNEE'S STREET ADDRESS

TO (CONSIGNEE) **C**  
CONSIGNEE'S STREET ADDRESS

CITY ZONE STATE

CITY ZONE STATE

BY **X** **C** CONSIGNEE'S NO.

DESTINATION AIRPORT CITY CONSIGNEE'S SIGNATURE

DECLARED VALUE Applied and amount of insurance at more than the value stated in the governing tariff for each parcel or which charges are assessed, unless a higher value is declared and applicable charges paid thereon.

Routing: Airline Routing Applies Unless Shipper Inserts Specific Routing Here

RECEIVED BY CARRIER AT (CHECK ONE)  
 CONSIGNEE'S DOOR  CITY TERMINAL  AIRPORT TERMINAL  CITY TERMINAL

DELIVERY will be made to the Consignee at point where delivery service is available unless otherwise specified below.  
CHARGES (CHECK ONE) / PREPAID COLLECT  
 PREPAID  COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES	
			TO	VIA			
1	CASE (21102)	3.2		AA	11.12	4	50

IMPORTANT: Write or print clearly. Carrier will complete all items below bold line, EXCEPT CONSIGNEE'S C. O. D. Weights are subject to correction.

DIMENSIONS **X X X** (U. M.) DIMENSIONAL WEIGHT

RECEIVED TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

AGREEMENT: I HEREBY AGREE THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPROPRIATE ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF AND TO BE HELD IN ACCORDANCE WITH LAW, SAID CLASSIFICATIONS AND TARIFFS, AND THAT SUCH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY ACCEPTED AND MADE PART OF THIS CONTRACT.

ISSUED BY AMERICAN AIRLINES, INC. **C**

SUMMARY OF CHARGES		PREPAID CHARGES	COLLECT CHARGES
Weight-Rate Charge		4 50	
Pick up Charge			
Delivery Charge			
Excess Value Transportation Charge			
Transportation Charges Advanced			
Sub-Total		4 50	
Transportation Tax		14	
Other Charges Advanced			
CONSIGNEE'S C. O. D.	<b>XX</b>	<b>XX</b>	
C. O. D. Fee			
Insurance Charge			
WEIGHTS AND MEASUREMENTS		4 64	

Time **11:25** A.M. P.M.  
SHIPPER'S MEMO - NOT AN INVOICE

JUN 14 8 19 1951  CASH  CHARGE

12-31

12 November 1954

[REDACTED]

A

[REDACTED]

[REDACTED]

B

[REDACTED]

Dear Sirs:

Please forward two copies of your magazine, [REDACTED]

[REDACTED], for October, 1954.

B

Enclosed is 50 cents and postage.

Thank you.

[REDACTED]

[REDACTED]

A

35



12-31

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SHE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]

ADDRESS [REDACTED]  
FOR *J. Hooks*  
*Postmaster, [REDACTED]*

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SHE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]

ADDRESS [REDACTED]  
FOR *Carl [REDACTED] 45 Miss*

**NEW BEAUTIFUL DURABLE**

The greatest value ever offered in a GLASS-OF-STEEL Porcelain Enamel Utensil.

GLASSTEX is more serviceable than Enamel. It is as easy to clean, and to use as any other Porcelain Enamel. It does not attract food acids and alkalis. It is non-porous. GLASSTEX will never absorb odors or affect food flavor. Always sanitary.

Prepares Cook, Serves, Sips, Sifts, The All Purpose Utensil.

**THE MOORE ENAMELING & MFG. CO.**  
WEST LAFAYETTE, OHIO

**NEW BEAUTIFUL DURABLE**

The greatest value ever offered in a GLASS-OF-STEEL Porcelain Enamel Utensil.

GLASSTEX is more serviceable than Enamel. It is as easy to clean, and to use as any other Porcelain Enamel. It does not attract food acids and alkalis. It is non-porous. GLASSTEX will never absorb odors or affect food flavor. Always sanitary.

Prepares Cook, Serves, Sips, Sifts, The All Purpose Utensil.

**THE MOORE ENAMELING & MFG. CO.**  
WEST LAFAYETTE, OHIO

**MARKETS**

NOV 1947

6	0.1961A
6	0.1961A
6	0.3801A

7144.07

**United States Postal Money Order**

**PURCHASER'S RECEIPT**

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

17

NOV 1947

12-31

STANDARD FORM NO. 64

# Office Memorandum • UNITED STATES GOVERNMENT

TO : ~~██████████~~ A

DATE: 22 Nov. 1954

FROM : ~~██████████~~ A

SUBJECT: Receipt for mileage used in 3 emergency trips to ~~██████████~~ meetings. Urgent! Official.

I have received from ~~██████████~~ A, the sum of 5 dollars for mileage expenses procured in 3 trips to ~~██████████~~ A from ~~██████████~~ A

Total mileage 100 miles at 5 cents per mile = 5 dollars.

*Water supply  
security repair plumbing*

39

96  
38  
85

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID  
WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE  
C  
SENT TO  
ADDRESS  
314 x 4" slide box  
217 + 15 = 232



12-31

B

*The Home of the Lawn Mower*  
**CHAIN SAWS — OUTBOARD MOTORS — BOATS**  
**PORTABLE ENGINES - GARDEN TRACTORS & IMPLEMENTS**  
**PRECISION GRINDING & REPAIRING OF ALL MAKES OF MOWERS**

Customer's  
Order No.

Date *Jan 30* 19*54*

SOLD TO *Booth*

ADDRESS

MDSE. SOLD		MDSE. RETD.		RECD. ON ACCT-NOTE	MISCL.	PAID OUT
CASH	CHARGE	CASH	CREDT			

QTY.	PART NUMBER	ARTICLES	PRICE	AMOUNT
<i>1</i>		<i>Hand</i>		<i>5.00</i>
		<i>Implement</i>		
		<i>Hand</i>		
		<i>Implement</i>		
		<i>Hand</i>		
		<i>Implement</i>		
		<i>Hand</i>		
		<i>Implement</i>		

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

No. 04240

SALESMAN

RECEIVED BY

12-31

HOME MOVIES  
PHOTO FINISHING

PHOTO SERVICE B  
Special Representative

Phone

Sold to

Date 12-4-54

Address

Customer's Order No.

City

A Zone

Sold by

INVOICE

1	File Box for 3/4x4 Slides	109.5
	Paid on acct	300
		79.5
		22
		8.17

*Account*  
*9 Dec 54*  
*12/17*

*st*

*(412)*

Received by



12-31

THANK YOU

0.7611A

38

0.1961A  
0.1961A  
0.1961A  
0.1961A

NOV 16 032

MARKETS

**HARDWARE**  
 Points Steel Straps  
 CO.

Soldman: 12-27 1954

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Use of: \_\_\_\_\_  
 Per: \_\_\_\_\_

Section Tax

34

No. 34-25

Nega - File

[Redacted]

12-31

Triplicate Copy: Customer's Copy.

"TA" SERIES

B

### STANDARD RENTAL AGREEMENT

Use Time Stamp Below to Show Time of Renting and Time of Returning Automobile.

THE UNDERSIGNED Owners, being licensed to use the Hertz Drive-or-Sell 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 Hertz Drive-or-Sell System.

Driver's License	Car No. <b>112 6-72</b>
State <b>A</b>	Make <b>HEV.</b>
Expir. Date	Body Style <b>4 DOOR</b>
Appl. No.	Destination City

Time Returned	Time Out
Mileage In	Mileage Out
Miles Driven	

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 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 or Municipal law, ordinance, rule or regulation covering the use or return thereof; nor to remove it from this state without the written consent thereof 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 its 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) Time charges computed at the rate specified above for the period of this rental.
  - (c) The cost of all damage to said vehicle as provided on reverse side hereof.
  - (d) A sum equal to the value of all tires, tools and accessories lost or stolen from said vehicle.
  - (e) Unless waived hereon a service charge for the return of vehicle to the office at which it was rented when rental is terminated in another locality, computed at the specified mileage rate for actual return mileage.
- (7) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

Will Return **12/12/54** Time **DEPOSIT: NINE**

298 Miles @ 74	20 86
Hours @	
3 Days @ 5.00	15 00
Weeks @	
Total	35 86
Sales Tax	
Service Fee	2 00
Damage	
Computed by <b>716</b> TOTAL	33 86

DO NOT FAIL TO KEEP CAR LOCKED WHEN UNOCCUPIED

Signed (Renter) \_\_\_\_\_ A

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Print Name \_\_\_\_\_ A

Local Address \_\_\_\_\_ Tel. No. \_\_\_\_\_

DRIVE SAFELY!!

IDENTIFICATION

\_\_\_\_\_ A

RENT-A-CAR SERVICE (Owner) \_\_\_\_\_ C

SEE REVERSE SIDE

1231

9 December 1954

I, <sup>K</sup> [REDACTED] have taken out the sum of 50 dollars from the <sup>A</sup> [REDACTED] fund for the purpose of payment of mileage and rental fees in the event <sup>C</sup> [REDACTED] and myself will have to travel by <sup>B</sup> [REDACTED] service from <sup>B</sup> [REDACTED] to our official destination <sup>B</sup> [REDACTED], 45 miles - custody of car, if used, 3 days.

<sup>A</sup> [REDACTED]

JUSTIFICATION FOR RENTAL CAR: 13 Dec. 1954

A car was found to be necessary for transportation not only from <sup>B</sup> [REDACTED] but to <sup>B</sup> [REDACTED] - 77 miles one way. At <sup>B</sup> [REDACTED] additional trips had to be made to the <sup>B</sup> [REDACTED] 10 miles away. Taking under consideration bus travel from <sup>B</sup> [REDACTED] to <sup>B</sup> [REDACTED] round trip for two, plus 5 round trips to <sup>B</sup> [REDACTED] and the accessibility to the rented car it is the opinion of the undersigned that the expense for a rented car was justified.

Itemized expense:

298 miles at 7 cents	\$ 20.86
3 days rental	15.00
	<u>\$ 35.86</u>
Less personal gas	2.00
	<u>33.86</u>

12-32

CERTIFICATE

This is to certify that I have this day received ~~\_\_\_\_\_~~ E  
Check ~~\_\_\_\_\_~~ E of the ~~\_\_\_\_\_~~ E  
for \$10,000.00.

~~\_\_\_\_\_~~ B  
~~\_\_\_\_\_~~ C  
per ~~\_\_\_\_\_~~  
Date: 7-23-54

MEMORANDUM RECEIPT

12-33

JUL 21 1954

DATE

TO:

FROM:

SUBJECT:

*Invoice # 3*

*Sub. 12*

I hereby acknowledge receipt of the following:

~~RE~~  
CHECK ~~REDACTED~~ IN THE AMOUNT OF \$ ~~REDACTED~~  
RECEIVED JUL 21 1954  
~~REDACTED~~ C

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

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

To  
FORM NO. 36-66  
MAR 1949

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

~~SECRET~~

12-34

16 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 12, Project ISULTRA,  
Invoice # 3, Allotment 4-2502-10-001

1. Invoice # 3 for Subproject 12 of Project ISULTRA is attached. This invoice is the final one to be submitted under Subproject 12 and when paid, constitutes complete payment of this project. It is requested that payment be made by a cashier's check for \$10,000.00 made out to the [REDACTED] B. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 20 July 1954.

2. The three invoices covering this Subproject aggregate \$30,000.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that files on this Subproject be closed.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice # 3 - Subproject 12  
Certifications

A [REDACTED] (16 July 1954)

Distribution:  
Addresses - Orig. & 2 w/attachments  
Comptroller - 1  
→ TSS/FASB - 1  
TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO. 001 2411  
09105-3

CHARGE TO ALLOTMENT NO. 3-2502-10

JUL 19 ENT D

AUTHORIZING OFFICE

CHECK [REDACTED] IN THE AMOUNT OF \$10,000.00  
RECEIVED JUL 21 1954

[REDACTED] A  
✓

SECRET

12-34

CERTIFICATIONS

B (1) It is hereby certified that this is Invoice No. 3 applying  
A to Subproject 12 of Project NSULTRA, that technical performance  
by the [REDACTED] is satisfactory, that the work  
is being accomplished in accordance with the mutual agreement  
reached with the [REDACTED] that this bill is just  
and correct and that payment has not yet been made.

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

SIDNEY GATFIELD  
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject  
12 under Project NSULTRA which was duly approved and that the project  
has been carried out in accordance with the DD/P memorandum to DCI  
dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

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

A  
12/ [REDACTED]  
A Research Director

12-34

INVOICE

July 16, 1954

For Services .....\$10,000.00

B





12-35

[Redacted]

B

[Redacted]

[Redacted]

B

March 9, 1954

[Redacted]

C

Dear Dr. Grifford:

I enclose herewith the Certificate of receipt of Cashier's check [Redacted] of the [Redacted] in the amount of \$10,000.00. E

E

Sincerely yours,

[Redacted Signature]

C

[Redacted] C  
Enclosure

12-35

CERTIFICATE

March 2, 1954

← This is to certify that I have today received  
██████████ check ██████████ of the ██████████  
██████████ in the amount of \$10,000.00. E

← ██████████ ██████████



12-30

*Switz Switz*

MEMORANDUM RECEIPT

FEB 26 1954

DATE

TO:  
FROM:  
SUBJECT:

I hereby acknowledge receipt of the following:

*E*

~~check~~ IN THE AMOUNT OF \$ 19,110.00  
RECEIVED.

*A*

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

~~Signature~~

SIGNATURE OF RECIPIENT

*26 Feb 54*

DATE RECEIVED

TO:  
FORM NO. 36-56  
MAR 1949

12-36

~~SECRET~~

CONFIDENTIAL

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 12 of project ~~██████████~~ KAULIA, that technical performance by ~~██████████~~ B is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~██████████~~ B that this bill is just and correct and that payment thereof has not yet been made."

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

~~██████████~~  
SIDNEY GOLDMAN  
Chief, CD/ISS

(2) "It is hereby certified that this invoice applies to subproject 12 under project ~~██████████~~ KAULIA which was duly approved and that the project is being carried out in accordance with the ~~██████████~~ memorandum to DCI dated 3 April 1953 and the DCI memorandum to ~~██████████~~ dated 13 April 1953. Payment is authorized and requested."

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

~~██████████~~ A  
Research Director

(3) "It is hereby certified that the scope of the program of subproject 12 of project ~~██████████~~ KAULIA has been approved."

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

10/ ~~██████████~~ A  
~~██████████~~  
Exec. Sec'y., Res. Bd.

Int \* ~~██████████~~ A



~~SECRET~~



12-31

CERTIFICATE

Date: September 21, 1953

This is to certify that I have today received  of the  in the amount of \$10,000.00.

E

C 

12-37

MEMORANDUM RECEIPT

16 Sept 1953  
DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check

I hereby acknowledge receipt of the following:

Check ~~XXXXXXXXXX~~ in the amount of \$10,000.00 payable to ~~XXXXXXXXXX~~  
as payment for Invoice No 1 Subproject 12 Project MKULTRA.

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

*Sidney Gottlieb*  
SIGNATURE OF RECIPIENT

9/16/53  
DATE RECEIVED

To  
FORM NO. 36-66  
MAR 1949



~~SECRET~~  
SECURITY INFORMATION

12-38

2 September 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Invoice No. 1 for Subproject 12, Project MKULTRA

1. Invoice No. 1 for subproject 12 of project MKULTRA is attached. It is requested that payment be made by cashier's check in the amount of \$10,000.00 made out to ~~████████████████████~~ B
2. The check should be sent to Chief, CD/TSS through TSS/Budget Officer.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice  
Certifications

Distribution:  
Addressee - Orig & 1  
Exec. Sec'y, Res. Ed. - 1  
TSS/Budget - 1  
TSS/CD - 1  
TSS/Registry - 1  
TSS/CD Chrono

~~██████████~~  
A

~~SECRET~~  
SECURITY INFORMATION

~~SECRET~~  
SECURITY INFORMATION

12-38

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 12 of project ~~SECRET~~, that technical performance by ~~SECRET~~ is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~SECRET~~, that this bill is just and correct and that payment thereof has not yet been made." P

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

~~SECRET~~  
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 12 under project ~~SECRET~~ which was duly approved and that the project is being carried out in accordance with the ED/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to ET/A dated 13 April 1953. Payment is authorized and requested."

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

~~SECRET~~  
Research Director A

(3) "It is hereby certified that the scope of the program of subproject 12 of project ~~SECRET~~ has been approved."

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





~~SECRET~~  
Exec. Sec'y., Res. Ed.

~~SECRET~~  
SECURITY INFORMATION

#1

September 1, 1953

12-38

 b  
 c  
  


For Services ..... \$10,000.00

 12

12-39

~~SECRET~~  
SECURITY INFORMATION

24 June 1953

MEMORANDUM FOR: CONTROLLER  
ATTENTION: Finance Division  
SUBJECT: Project MAULIRA, subproject 12

c-116

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/R-135 Project MAULIRA", subproject 12 has been approved, and \$30,000.00 of the over-all Project MAULIRA funds have been obligated to cover the subproject's expenses.

SIDNEY GUTTLER  
Chief  
Chemical Division, T33

PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

~~Signature~~ A

~~Signature~~ A

Research Chairman

Research Director

Date:

Date:

Distribution:

- Addresses - Orig. & 2
- Exec. Sec'y., Res. Bldg. - 1
- T33/Reg. et - 1 ✓
- T33/Registry - 1
- T33/CO - 2

~~Signature~~ A

~~SECRET~~  
SECURITY INFORMATION

JUN 25 1953



12-39

~~Security Information~~

DRAFT-HWB/111  
24 June 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 12

1. The purpose of subproject 12 is to isolate and investigate the biological activity of materials present in the bark of *Piscidia erythrina* Millsp. These are known from preliminary studies to include a narcotic material, a fish poison, and an analgesic substance.

2. ~~\_\_\_\_\_~~ of TB/I&S provided CD/TSS with samples of the necessary raw material for this work and has agreed to maintain the supply in the future.

3. ~~\_\_\_\_\_~~ through ~~\_\_\_\_\_~~, has submitted the attached proposal to carry out the work as outlined by this Division.

4. The total cost of this investigation for a period of one year ending 1 August 1954 will not exceed \$30,000.00.

5. ~~\_\_\_\_\_~~ is cleared through TCP SECRET for Agency contracts and will take security precautions necessary to protect the Agency's interest.

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Chemical Division, TSS

APPROVED:

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Chief, Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

PROGRAM APPROVED AND RECOMMENDED:

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Research Director

A ~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Research Director

Date: June 25 1953

Date: June 25, 1953

Attachment: Proposal

Upgraded to: CONFIDENTIAL  
by authority of: 137495  
date: June 1977

Original Only.

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~Security Information~~

TOP SECRET: CE BY 187495

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

June 18, 1953

[REDACTED]

Dear [REDACTED]

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis [REDACTED] Three years [REDACTED] Steroids, growth factors antibiotic synthesis. Completing 1 year with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

Estimated cost:	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	<b>Total</b>	<b>\$30,000</b>

WARNING NOTICE  
SENSITIVE INTELLIGENCE  
SOURCE AND METHODS INVOLVED

Mr. [REDACTED] C

June 18, 1953

<sup>B</sup> <sup>D</sup>  
Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

<sup>B</sup>  
Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency. <sup>B</sup>

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED] <sup>B</sup>  
 [REDACTED] <sup>C</sup>

Approve

[REDACTED] <sup>C</sup>

X

*This contract only used as a form for proposal*

[REDACTED] <sup>A</sup>

**WARNING NOTICE**  
 SENSITIVE INTELLIGENCE  
 SOURCES AND METHODS INVOLVED



[REDACTED]

June 18, 1953

[REDACTED]

Dear Mr. [REDACTED]

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis [REDACTED] Three years [REDACTED] steroids, growth factors antibiotic synthesis. Completing 1 year with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

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Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

Estimated cost:	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	<b>Total</b>	<b>\$30,000</b>

12-41

Mr. [REDACTED]

June 18, 1953

<sup>1</sup> Patents: It is agreed that <sup>B</sup> [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which <sup>B</sup> [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

<sup>B</sup> Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] <sup>B</sup> and the sponsoring agency.

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED] <sup>B</sup>  
[REDACTED] <sup>C</sup>

Approved: [REDACTED] <sup>C</sup>

[REDACTED]

[REDACTED] <sup>C</sup>

12-42

[REDACTED]

June 18, 1953

[REDACTED]

Dear Mr. [REDACTED]

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis, [REDACTED] Steroids, growth factors antibiotic synthesis. Completing 1 year with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have B.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

Estimated cost:	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	<b>Total</b>	<b>\$30,000</b>

12-42

Mr. [REDACTED]

June 18, 1953

Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency.

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED]  
[REDACTED]  
[REDACTED]

Approved

[REDACTED]  
[REDACTED]

X \_\_\_\_\_

*This contract was never used*

[REDACTED]

~~TOP SECRET~~  
~~Security Information~~

DRAFT ~~TOP SECRET~~ A  
18 March 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Meeting with ~~TOP SECRET~~ of ~~TOP SECRET~~

1. The writer and Dr. Gottlieb visited ~~TOP SECRET~~ at ~~TOP SECRET~~ this day and delivered to him samples of Erythrina Americana seeds and Piscidia erythrina millsp. bark. ~~TOP SECRET~~ agreed to investigate the possibilities of deriving useful materials from these samples and to submit proposals for further work if the preliminary evaluations show promise.

2. In connection with erythroidine, ~~TOP SECRET~~ mentioned that ~~TOP SECRET~~ and ~~TOP SECRET~~ at the same institution, are now engaged in a program of research upon cerebral palsy involving the use of this drug. He also suggested that ~~TOP SECRET~~ would be a good consultant in this matter and in connection with other botanicals. When queried about ~~TOP SECRET~~ informed us that he had decided not to take the position at ~~TOP SECRET~~ and that they did not know his whereabouts. It was agreed that three PHS forms should be sent to ~~TOP SECRET~~ for ~~TOP SECRET~~ and two executives at ~~TOP SECRET~~.

3. ~~TOP SECRET~~ supplied the following information on sources of pliofilm and sealing equipment for it:

- a. The manufacturer of the film material is the ~~TOP SECRET~~. The development department is run by ~~TOP SECRET~~.
- b. A hand-sealer for these materials is made, by the ~~TOP SECRET~~.
- c. A laboratory model sealer capable of producing water-tight seals is manufactured by the ~~TOP SECRET~~. This is called the Lab model sealer #B-12 and is a universal model having attachments for working with different materials. Its cost is estimated to be about \$300.00.

A ~~TOP SECRET~~  
~~TOP SECRET~~  
Chemical Division, TSS

Orig. Only.

~~TOP SECRET~~  
~~TOP SECRET~~  
~~Security Information~~


12-44

SO 3-1824  
1 September 1954

MEMORANDUM FOR: Chief, TSS/Chemical Division


SUBJECT : 

1. Please be advised that a covert security clearance is hereby granted Subject to permit his use on Project NEULTRA.

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA . Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.

3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

 A  
Division Security Officer  
DD/P/TSS

 A  
Distribution:  
addressee - orig. & 1  
ICSO - 2



12-44

SO 3-43  
8 January 1954

MEMORANDUM FOR: Chief, T-3/CD

SUBJECT: ~~██████████~~

1. Please be advised that a covert security clearance is hereby granted Subject to permit his use as Chief Investigator on Project WILFAM, subproject 12.

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA ~~██████████~~. Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.

3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

A ~~██████████~~  
Wilson, Security Officer  
DD/P/133

TJN/1450 A

Distribution:  
addressee - orig. & 1  
1333 - 2

~~██████████~~

Sub-12

12-45

[REDACTED]

B

[REDACTED]

B

August 3, 1953

[REDACTED] C  
[REDACTED] B  
[REDACTED]

Dear Mr. [REDACTED] C

At [REDACTED] request I am forwarding to you the completed Personal History Statement of [REDACTED] about whom I believe he spoke with you last week. C

Very truly yours,

[REDACTED] C

Secretary to [REDACTED] C

as



SECRET

12-45

INVOICE CHECK SHEET

ACRUSA Subproject 12

Date of Original Authorization	Period Covered	Fees Ex-tended to	Allocation Number	Amount of Obligation
25 June 53	1 Aug 54		3-2502-10-001	30,000.00

Additional Authorizations	Period Covered	Fees Ex-tended to	Allocation Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	9/2/53	10,000.00	20,000.00
2	3/15/54	10,000.00	10,000.00
3	9/16/54	10,000.00	0

REMARKS: Project Closed

SECRET