

FILE COPY—FOR DEPARTMENT BILLED

S. Africa / Misc. Gen.
P. 57-30

HARVARD UNIVERSITY
CAMBRIDGE, MASS.

COMPTROLLER'S **9776**
NUMBER _____

INTERDEPARTMENTAL INVOICE

FROM: **HARVARD COLLEGE LIBRARY**

DATE **Feb 1, 1956**

DEPT.
TO BE
CHARGED
ADDRESS

DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

**H.U. Peabody Museum
South West Africa Expedition
Att: Mr. Lawrence Marshall**

TO BE CHARGED TO

DEPT. NO. SUB.

ORDERED AS A DEPARTMENTAL
EXPENSE BY:

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

DESCRIPTION

AMOUNT

photo no. 89169
negs and pos of London Times.

4.90

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

AMOUNT DEPT. SUB. EXP. ACCOUNT F. LED.

MATERIAL
SERVICES
REC'D BY

AMOUNT DEPT. SUB. INC. ACCOUNT F. LED.

4 90 69 200 25 3830-2

mc

4 90 58 065 55 5150 2

DATE **2/7/56**

APPROVED FOR PAYMENT **J. O. Brew**

DATE

ENTERED

CODED

CHECKED

APPROVED BY
COMPTROLLER

INTERDEPARTMENTAL INVOICE

DEPARTMENT COPY

15-34

HARVARD UNIVERSITY STORES

22 DUNSTER STREET
CAMBRIDGE 38, MASS.

TRANSACTION

4 0884

To

Peabody Museum
Divinity Avenue
Cambridge, Mass.

FILLED BY

ggl

DATE

7-24056

REQ. NO.

L 78543

ORDERED BY

Reynolds

DESCRIPTION

Steelcase 4 drawer letter size file
w/lock grey

CODE

QUANT.

UNIT

UNIT PRICE

TOTAL

25010

1

ea

76.60

APPROVAL BY DEPARTMENT CHARGED

AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES RECEIVED BY
76 60	69	200	13	3830-2			<i>SwTR</i>

DATA FOR DEPARTMENT CREDITED

AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
76 60				9201 0		45

DATE

8/1/56

APPROVED FOR PAYMENT

G.R. Willey

DATE

ENTERED

CODED

CHECKED

APPROVED BY
COMPTROLLER

FILE COPY — FOR DEPARTMENT BILLED

S. Africa / Serv. Push
P. 52 3/8

HARVARD UNIVERSITY
CAMBRIDGE, MASS.

COMPTROLLER'S
NUMBER 8627

INTERDEPARTMENTAL INVOICE

FROM: Bldgs. & Grds. - Caretaking

DATE 1/10/56

TO: DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

DEPT.
TO BE
CHARGED
ADDRESS

Peabody Museum
Attn: Prof John O. Brew
Peabody Museum 10

TO BE CHARGED TO

DEPT. NO. SUB.

ORDERED AS A DEPARTMENTAL
EXPENSE BY:

DESCRIPTION

AMOUNT

Services in connection with the use of Sanders Theatre
for a Movie held on December 19, 1955.

heat & light 16.77
janitor 10.36
attendants 25.92

\$53.05

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

T.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	DATA FOR DEPARTMENT CREDITED							
							AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.	
9	200	70	3830-2				49	75	10	830	64	0001	1	40
							3	30	95	001	55	0001	1	40

APPROVED FOR PAYMENT

J. O. Brew

DATE ENTERED CODED CHECKED APPROVED BY
COMPTROLLER

FILE COPY—FOR DEPARTMENT BILLED

S. Africa / Misc loan
P 42-36
12196
 COMPROLLER'S NUMBER _____

HARVARD UNIVERSITY
 CAMBRIDGE, MASS.
 INTERDEPARTMENTAL INVOICE

FROM: HARVARD COLLEGE LIBRARY

DATE **March 10, 1955**

DEPT.
 TO BE
 CHARGED
 ADDRESS

TO: DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

H.U. Peabody Museum
 Att: L.K. Marshall
 Divinity Ave.
 Cambridge, Mass.

TO BE CHARGED TO

DEPT. NO.	SUB.

ORDERED AS A DEPARTMENTAL
 EXPENSE BY:

J. Strelecki

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

DESCRIPTION

AMOUNT

photo no. 84379
 neg and pos of a map

2.80

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.
2 80	69	200	25	3830-2		

MATERIAL
 SERVICES
 REC'D BY
EMM
L.K.M.

AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
2 80	58	065	55	5150 2		

DATE

APPROVED FOR PAYMENT

DATE

ENTERED

CODED

CHECKED

APPROVED BY
 COMPTROLLER

3/23/55

J. O. Brew

HARVARD UNIVERSITY
CAMBRIDGE, MASS.

COMPTROLLER'S
NUMBER *P. 48-18*

INTERDEPARTMENTAL INVOICE

FROM: **Fogg Art Museum, Photo Dept. #3467**

DATE **12-20-55**

TO:
DEPT.
TO BE
CHARGED
ADDRESS

DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

**Peabody Museum
So. West Africa Expedition**

TO BE CHARGED TO
DEPT. NO. SUB.

ORDERED AS A DEPARTMENTAL
EXPENSE BY:
Dr. Brew

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

DESCRIPTION

AMOUNT

35 mm. film

5	rolls	20	exposures	@	.50	ea	2.50
2	"	36	"		.75		1.50
1	"	Iiford	120		.30		<u>.30</u>

\$4.30

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
4	30	69	200	25 3830-2				4	30	45	020	50 0001	1	40

DATE	APPROVED FOR PAYMENT	DATE	ENTERED	CODED	CHECKED	APPROVED BY COMPTROLLER
1/6/56						

FILE COPY - FOR DEPARTMENT BILLED

S. D. Sup

COMPTROLLER'S
NUMBER

14359

HARVARD UNIVERSITY

CAMBRIDGE, MASS.

INTERDEPARTMENTAL INVOICE

P. 78-20

FROM:

H. U. PRINTING OFFICE

DATE 3/30/56

TO: DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

TO BE CHARGED TO

DEPT.
TO BE
CHARGED
ADDRESS

3594-9 Peabody Museum
Divinity Ave.

DEPT. NO.

SUB.

ORDERED AS A DEPARTMENTAL
EXPENSE BY:

Mrs. Brew

DESCRIPTION

AMOUNT

1000 sheets 16# Baypath bond 5x8-no print

3.22

*OK
C.B.*

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
3 22	69	200	13	3830-2				3 22	84	700	51	0001	1	41

DATE

APPROVED FOR PAYMENT

DATE

ENTERED

CODED

CHECKED

APPROVED BY
COMPTROLLER

4/10/56

FILE COPY - FOR DEPARTMENT BILLED

S. Office Sup. P. 90-3

COMPTROLLER'S
NUMBER

16711

HARVARD UNIVERSITY
CAMBRIDGE, MASS.

INTERDEPARTMENTAL INVOICE

FROM:

H. U. PRINTING OFFICE

DATE May 9, 1956

TO: DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

DEPT.
TO BE
CHARGED
ADDRESS

4112-9 Peabody Museum
Divinity Ave.

TO BE CHARGED TO

DEPT. NO.

SUB.

ORDERED AS A DEPARTMENTAL
EXPENSE BY:

Mrs. Brew

DESCRIPTION

AMOUNT

2000 16# Bay Path Bond, 5/8 no print

5.28

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

APPROVAL BY DEPARTMENT CHARGED							DATA FOR DEPARTMENT CREDITED							
AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
5 28	69	200	13	3830-2				5 28	84	700	51	0001	1	41
DATE	APPROVED FOR PAYMENT						DATE	ENTERED	CODED	CHECKED	APPROVED BY COMPTROLLER			
5/16/56														

J. O. Brew

FILE COPY - FOR DEPARTMENT BILLED

COMPTROLLER'S NUMBER 14976

HARVARD UNIVERSITY
CAMBRIDGE, MASS.
INTERDEPARTMENTAL INVOICE

*S. Africa / Sep.
P. 83-6*

FROM:

H. U. PRINTING OFFICE

DATE 4/11/56

TO: DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

TO BE CHARGED TO

DEPT. TO BE CHARGED ADDRESS

3367-0

Peabody Museum
Divinity Ave.

DEPT. NO. SUB.

ORDERED AS A DEPARTMENTAL EXPENSE BY:

Mrs. Brue

DESCRIPTION

AMOUNT

2000 Sheets 13# Bond (Baypth) NO PRINT
5 x 8

8.65

*OK
Brue*

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

APPROVAL BY DEPARTMENT CHARGED								DATA FOR DEPARTMENT CREDITED							
AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.	
8 65	69	200	13	3830-2				8 65	84	700	51	0001	1	41	

DATE	APPROVED FOR PAYMENT	DATE	ENTERED	CODED	CHECKED	APPROVED BY COMPTROLLER
4/26/56	J. O. Brew					

FILE COPY - FOR DEPARTMENT BILLED

COMPTROLLER'S
NUMBER

15498

HARVARD UNIVERSITY
CAMBRIDGE, MASS.
INTERDEPARTMENTAL INVOICE

*S. Myrica / Sup
P 836*

FROM:

H. U. PRINTING OFFICE

DATE 4/18/56

TO: DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

DEPT. TO BE CHARGED ADDRESS

3833-1 Peabody Museum
Divinity Ave.

TO BE CHARGED TO

DEPT. NO.	SUB.

ORDERED AS A DEPARTMENTAL EXPENSE BY:
Mrs. Brew

DESCRIPTION	AMOUNT
8000 Shts 13# Millbrook Bond 5 x 8	21.37

*OK
EB*

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

APPROVAL BY DEPARTMENT CHARGED								DATA FOR DEPARTMENT CREDITED							
AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.	
21	37	69	200	13	3830-2			21	37	84	700	51	0001	1	41
DATE		APPROVED FOR PAYMENT						DATE	ENTERED	CODED	CHECKED	APPROVED BY COMPTROLLER			
4/26/56		J. O. Brew													

P-106-16

FILE COPY - FOR DEPARTMENT BILLED

COMPTROLLER'S

15170

HARVARD UNIVERSITY

2 Africa / Sew Park

NUMBER

CAMBRIDGE, MASS.

INTERDEPARTMENTAL INVOICE

FROM:

5271

DEPT. OF BUILDINGS AND GROUNDS

DATE April 15, 1955

TO:

DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

TO BE CHARGED TO

DEPT. TO BE CHARGED ADDRESS

74657

Peabody Museum
Divinity Avenue
Cambridge, Mass.

DEPT. NO.

SUB.

ORDERED AS A DEPARTMENTAL EXPENSE BY:

Mr. Marshall

PLEASE APPROVE AND RETURN PROMPTLY TO THE OFFICE OF THE COMPTROLLER, LEHMAN HALL

DESCRIPTION

AMOUNT

695-74657

Services of one man to help load truck in relation to So. West Africa Expedition.

\$ 2.03

3/19/55

Please direct to Dept. of Buildings & Grounds, Tel. Ext. 581 or 917 Memorial Drive by mail, any inquiry about this bill as to work done or detail of charges.

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

APPROVAL BY DEPARTMENT CHARGED							DATA FOR DEPARTMENT CREDITED							
AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
2 03	69	200	70	3830-2				2.03	93	990 818	55	0001	1	40

DATE	APPROVED FOR PAYMENT	DATE	ENTERED	CODED	CHECKED	APPROVED BY COMPTROLLER
5/2/55	J. O. Brew					

FILE COPY — FOR DEPARTMENT BILLED

4794

HARVARD UNIVERSITY
CAMBRIDGE, MASS.

COMPTROLLER'S
NUMBER

INTERDEPARTMENTAL INVOICE

S. Sprka/Dep. P. 39-4

FROM: Harvard Purchasing Dept.

DATE 11/3/55

DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

TO BE CHARGED TO

TO: Peabody Museum
Divinity Ave.
Cambridge, Mass.

DEPT. NO. SUB.

DEPT.
TO BE
CHARGED
ADDRESS

ORDERED AS A DEPARTMENTAL
EXPENSE BY:

picked up by
L K Marshall

Att: Eunice Ford

DESCRIPTION

AMOUNT

1 I.B.M. silk typewriter ribbon, black, record, medium, 9/16 (Royal)	@ \$18.00/doz.	\$1.50	\$1.50
---	----------------	--------	--------

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

APPROVAL BY DEPARTMENT CHARGED				DATA FOR DEPARTMENT CREDITED											
AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.	
1	50	69	200	13	3830-2		EMF OR	1	50	10	100	65	0001	1	40

11/28/55

APPROVED FOR PAYMENT

J O. Brew

DATE

ENTERED

CODED

CHECKED

APPROVED BY
COMPTROLLER

P. 97-30 S. Africa Photo
 13196

HARVARD UNIVERSITY
 CAMBRIDGE, MASS.

COMPTROLLER'S
 NUMBER

INTERDEPARTMENTAL INVOICE

FROM: Fogg Art Museum, Photo Dept. #2166

DATE 3-21-55

TO: DEPT. TO BE CHARGED ADDRESS
 Peabody Museum
 Oxford Street

DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

TO BE CHARGED TO	
DEPT. NO.	SUB.

ORDERED AS A DEPARTMENTAL EXPENSE BY:
 L. K. Marshall
 S.W. Africa Expedition

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

DESCRIPTION	AMOUNT
6 - 8x10 Enlargements	.80 4.80
1 - 2x2 Negative	.55 <u>.55</u>
	\$5.35

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
5 35	69	200	25	3830-2				5 35	45	020	50	0001	1	40

DATE 4/1/55 APPROVED FOR PAYMENT J. O. Brew

DATE ENTERED CODED CHECKED APPROVED BY COMPTROLLER

S. Africa/Asia Gen

HARVARD UNIVERSITY
CAMBRIDGE, MASS.

COMPTROLLER'S 19940
NUMBER P. 90-36

INTERDEPARTMENTAL INVOICE

FROM: Fogg Art Museum, Photo Dept. #5921

DATE 5-24-57

DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

TO BE CHARGED TO

DEPT.
TO BE
CHARGED
ADDRESS

Peabody Museum
Harvard University

DEPT. NO.	SUB.

ORDERED AS A DEPARTMENTAL
EXPENSE BY:

Mr. L. K. Marshall

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

DESCRIPTION

AMOUNT

26 - 8x10 Copy Negatives	3.00	78.00
52 8x10 Glossy Prints	.50	26.00
2 - 3 1/4 x 4 Copy Negatives	1.00	2.00
4 - " Glossy Prints	.10	<u>.40</u>

106.40

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

AMOUNT		DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.	
106	40	69	200	25	3830-2			OK L.M.	106	40	45	020	50	0001	1	40

DATE
6/13/57

APPROVED FOR PAYMENT
J. O. Brew

DATE

ENTERED

CODED

CHECKED

APPROVED BY
COMPTROLLER

CLAUS GELOTTE, Inc.

*S. Africa Sup
P. 57-6*

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE **January 1956**

7599

IN ACCOUNT WITH

Harvard University, Purchasing Agent, Cambridge, Mass.
--

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

PEABODY MUSEUM, Southwest African Expedition.

1/28 1

500 8 x 10 Illustrators Special

29 52

David De Harport

O.K. D.D.

2/6/56

J. O. Brew

29 52 69 200 13 3830-2

CLAUS GELOTTE, Inc.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE January 1956

7239

IN ACCOUNT WITH

Harvard University,
Purchasing Agent,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

Southwest African Expedition, Peabody Museum,
Divinity Ave., Cambridge, Mass.

1/21

8

Sets of 3 Neg. Files .25-~~NET~~

2

00

1

$\frac{1}{2}$ -Gal. Selectol .42-10%

38

2 38

David De Harport

O.K. D.D.

1/31/56

J. O. Brew

2 38 69 200 13 3830-2

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE March 1956

10175

IN ACCOUNT WITH

Harvard University,
Purchasing Agent,
Cambridge, Mass.

S. Africa / Sup
P. 72-32.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

3/15

PEABODY MUSEUM, Southwest African Expedition,
D. De Harport, Cambridge
Developing & Printing #1401
12 contact prints

1 08

3/27/56

O.K. D.D.

1 06 69 200 13 3830-2

STATEMENT

January Invoice #9897
 February " #1471

	66	76
	5884	84
	<hr/>	
	5951	60

Credit for
 1 Roll TX-120 Film
 1 Leica "inder
 1 Realist Flash

	40	
	15	00
	4	00
	<hr/>	
	5932	20

*See #9897
 How about 20%?*

*also check
 items.*

		Amount brought forward from invoices 246-719-820-1222				
					1682	11
2/26	40	100 Ft. 16 mm. Tri X Neg. Film 2.96	118	40		
	75	TX 135 20 exposure Film	48	40		
RET?	10	Adox KB 14 Film	11	60		
	100	Polaroid #41 Film	140	00		
RET	150	E 135 20 exposure Film	209	05	527	45
LATER REPLACED	1	18 SOME KODACHROME Rear Finder Holder on Special for Par Tube 1.50-10%				1 35
	400	100 Ft. 16 mm. Kodachrome Dalite 7.97			3188	00
	1	Lens Brush .55-20%		44		
	1	" " .70-20%		56		
	1	" " 1.00-20%		80		
	4	" " 1.00-20%	3	20		
	4	Optic Cleaner .95-20%	3	04		
	25	Pkgs. Lens Tissue .25-20%	5	00	13	04
RET	2	2" F. 1.4 Ovato1 L 5291 L 5292 164.95 ea. - 20%	263	92		
	2	.7 F. 2.5 Comat WA L 5293 86.95-20%	139	12		
RET?	2	.7 B & H View Finders 9.50-20%	15	20		
RET?	2	2" B & H View Finders 10.50-20%	16	80	435	04
2/28	1	Quickset Elevator Husky 47.00-20%	37	60		
	1	Dummy Plug to convert 2 cell to 3 cell BC Unit large		25	37	85
					5884	84

D.B.

		Forward from invoice #246-719-820			1088	13
2/19	1	Bolex Eye Cup	1	40		
	5	Series VI Adapter	6	60		
	4	Series VI Filters	7	20		
	1	Pola Screen Viewer	6	60		
	1	Series VI 87 Filter	2	40		
	1	Series VI 25A Filter	1	80		
	1	Series VI Pola Screen	7	04	32	44
2/21	1	70 DL W F 1.9 lens (M 3245)	365	50		
	1	Case for above	37	95		
			403	45		
		Less 20%	80	69	322	76
2/23		Developing & Printing #3955				
		Develop 120 Ektachrome	1	00		
		" 135 "	1	25	2	25
2/24		Install Motor and clip on Cine Special			7	50
	1	Spare Pressure Plate for Cine Special 5.10-20%			4	08
	1	Par Synchronus Motor for use with Cine Special with Par Turrett plus 10%	204	50		
			20	45	224	95
					1682	11

		Amount brought forward from invoice #246-719	108	66
2/12	1	90 mm. F. 4. for M 3 #1188804 150.00-20%	120	00
	1	135 mm. Hektor for M 3 #1135765 141.00-20%	112	80
	1	Roll Polaroid #41 Film	1	45
	2	Master Guides 1.75-20%	2	80
	1	Pouch #1 1.95-20%	1	56
	1	" #2 1.45-20%	1	16
	1	" #3 1.25-20%	1	00
	1	" #4 .95-20%		76
	1	" #5 1.45-20%	1	16
	1	" #6 1.25-20%	1	00
	1	E 120 Film 1.25-15%	1	06
	1	E 135 " 1.85-15%	1	57
	1	K 135 20 exposure Film 3.25-15%	2	76
			249	08
2/19		Repairs to Bolex 5216 Express	28 1	25 74
			29	99
	1	1" F 1.4 Switar Lens (L 5137)	134	40
		2" F 1.4 Switar Lens (L 5139)	135	60
		4" F 3.3 Yvar (L 4777)	84	80
		3" F 2.8 Yvar (L 5209)	75	60
		16 mm F 2.8 Yvar (L 4903)	55	60
		Bolex Syncro Meter (S 5042)	144	00
	1	Bolex Case	36	00
	1	Rack Over RACK	22	00
	1	C Mount Adapter	7	80
RET	1	Turret Lens	4	60

108813

N.B.

		Amount brought forward from invoice #246			61	92
2/10		Postage on repairs listed				
		#5210-Leitz		81		
		5212- "		81		
		5214-Realist	1	40		
		5215- "	1	40	4	42
		Repair #5210				
		35 mm. Summaron #767498 with caps. cleaned and checked	3	50		
		Repair #5212				
		135 mm. Hektor #644224 with caps cleaned and checked	3	50		
		Repair #5214- Realist F. 3.5				
		A 42107 & Case - cleaned and adjusted	7	50		
		Repair #5215-- Realist F. 3.5 A 9449 with case-cleaned and adj.	7	50	22	00
2/12	2	Heiland BC Units 4.95-20%			7	92
		Developing & Printing #3621				
		1 Developing			1	00
	1	Polaroid Meter S 5886 14.25-20%			11	40
					108	66

2/1	Repair #5213-- B & H 70 DL #858212 with 1" F. 1.9 Comat 414382 .7 F. 2.5 Comat #9856 2" F. 3.5 Cooke 353813 3 finder	11 50 9 74	21 24
	cleaned and adjusted air express both ways		
	Repair #5211--Kilfit Reflex Housing #1072 with 3000 mm Kilar Lens #2080314 and cable cleaned and adjusted new cable postage	11 50 6 00 48	17 98
2/5	12 #5B Flash Bulbs 2.04-10% RD 1 E 120 Film 1.25-15% 1 TX 120 .50-20% 1 Set Cine Lens Spacer 9.75-20% 1 1½" Woll. Pos. Finder for B & H 16 mm. 9.50-20%	1 84 1 06 40	3 30 7 80 7 60
2/7	1 Cinematography Hand Book 5.00-20%		4 00 61 92

DB

CLAUS GELOTTE, Inc.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE April 1, 1955

IN ACCOUNT WITH

L. K. Marshall
4 Bryant Street
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

Claus Gelotte, Inc.
1290 Massachusetts Avenue
Cambridge 38, Mass.

Date April 1, 1955

*S. West Africa
Expedition*

L. K. Marshall
4 Bryant Street
Cambridge, Mass.

*pd. through Mr.
Marshall's bank
not from our Fund*

March invoices # 1610-2002-2272-2401 and 3126	2003.32	
	<u>5932 20</u>	
February Balance		7935.52
Less Payment - Mar 3, 1955	66.76	
Less credit Memo. (C3188)	<u>643.07</u>	709.83
		<u>7225.69</u>

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE March 1955

N^o 3188

IN ACCOUNT WITH

C 3188

L. K. Marshall
4 Bryant Street
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

CREDIT MEMORANDUM

1	1.7 Positive Finder B & H	7	60		
1	2" Positive Finder B & H	8	40		
1	W Mount Haze Filter	2	49		
1	.7 F 2.5 Wide Angle	40	00		
1	1" F 2.5 Ansix Lens (Trade)	25	00		
1	Multiscope for Exakta	39	60		
1	Ext. Tube Set	10	36		
150	E 135 - 20 exposure	209	05		
25	TX 135 - 20 exposure films	16	25		
1	Wait Level Finder	20	40		
1	2" F 1.4 Ivotal (L 5291) and L 5292)	263	92	643	07

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

March 1955

Nº 3126

IN ACCOUNT WITH

L. K. Marshall,
4 Bryant St.,
Cambridge, Massachusetts.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

		Amount brought forward from invoice	1610	2002	2272	2401	
						1974	72
3/31	10	E 135-20 Exposure Film 1.85-15%	1.57	15	70		
	1	Series VII K 2 Filter	4.00-20%	3	20		
	1	Leica M 3 Cable Release	1.05-20%		84		
	1	10" Cloth Compur Release	.95-20%		86		
	1	Micro Ibsor Release	10.00-20%	8	00	28	60
						2003	32

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE March 1955

N^o 2401

IN ACCOUNT WITH

L. K. Marshall,
4 Bryant St.,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

		Amount brought forward from invoice #1610-2002-2272			1584 12
3/17	1	W. Mount Haze Filter 3.15-20%	2	49	
	8	#5 Bulbs	1	04	
	8	#6 "	1	20	4 73
		Repair #5399-- Kodak Model K #22507 with F 1.9 Lens change speeds to 12-24 FPS and check for good working order air mail	25	50	34 40
			8	90	
3/22	1	Field Case for K 100 18.50-20%	14	80	
		Repair #5324-- Polaroid Meter	8	25	
		Repair #5295-- DW 68 Meter, Case and Mask	10	50	33 55
3/25	1	Model K 100 M 3255 269.00			215 20
3/26	1	25 mm. F. 1.9 Ektar Lens L 5035 90.00-20%	72	00	
	1	C mount Adapter 9.90-20%	7	92	
	1	Series VI Adapter Ring 1.65-20%	1	32	
	1	Series V " " 1.40-20%	1	12	
	1	Focusing Cloth 3.25-20%	2	60	
	2	Series VII Telek Lens 4.50-20%	7	20	
	2	Series VII Portra Lens 4.50-20%	7	20	
	1	Series VI EK Filter 2.25-20%	1	80	
	1	Series V EK Filter 1.95-20%	1	56	102 72

1974 72

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

March 1955

N^o 2272

IN ACCOUNT WITH

L. K. Marshall,
4 Bryant St.,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

	Amount brought forward from invoice #1610-2002		1414	96
3/14	Air Express on Par Motor		7	06
	4 Ansco Film Clips .19-20%	61		
	2 " Weights .19-20%	30		
	1 Flexiclamp 4.95-20%	3	96	
	4 Stop Bath .30-10%	1	08	
	12 Microdol Pkts. .25-10%	2	70	
	1 8-oz. BFI #30 Neutralizer .50-10%	45	9	10
	1 Weston Thermometer 7.25-20%	5	80	
	1 FR Film Squeegee 1.30-20%	1	04	
	1 Print Paddle .35-20%		28	
	1 35 mm. Nikon Tank 6.70-20%	5	36	12 48
3/15	1 Used Polaroid Outfit C 14914		60	00
	1 HIR 402 Film 7.50-20%		6	00
	1 HIR 402 Film		6	00
	2 Cases #5 Flash Bulbs	23	40	
	2 Cases #6 " "	27	00	50 40
3/16	1 Flash Book .50-20%		40	
	2 1/2-Heiland Cords 1.00-20%	1	60	
	2 Leica Flash Cords 3.30-20%	5	28	
	1 Heiland BC 3.95-20%	3	16	
	3 #12P Batteries 1.25-20%	3	00	
	1 Dev. Dataguide .50-20%		40	
	1 BC Ext. .25-20%		20	
	2 Books 1.00-20%	1	60	
	1 Kodak Note Book 1.50-20%	1	20	
	1 Book 1.25-20%	1	00	18 12
	1 Book .35-20%		28	

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500

1564 12

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

March 1955

No 2002

IN ACCOUNT WITH

L. K. Marshall,
4 Bryant St.,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

		Amount brought forward on invoice #1610			330	82
3/8	1	Series VI-VII Bing 2.25-20%	1	80		
	3	Series V Filters 1.95-20%	4	68		
	1	Series IF " 1.75-20%	1	40		
	2	Series V Adapters 1.40-20%	2	24		
	1	Series IV Adapter 1.20-20%		96	11	08
3/10	1	VX Exakta with waist level and case F. 1.9 Lens Automatic C 14900 398.70-20%	318	96		
	1	Penta Prism Range Finder & Case S 5549 88.00-20%	70	40		
	1	2 in 1 Adapter 10.00-20%	8	00		
	1	Exakta ER Case 12.00-20%	9	60		
	1	VX Box only C 13073 210.00-20%	168	00		
	1	Exakta Case 12.00-20%	9	60		
	1	12" #5 Cable Release 1.50-20%	1	20	58	5 76
	1	GE Variable Color Filter 29.95-20%	23	96		
	1	GE Color Meter S 5749 49.95-20%	39	96	63	92
3/11	100	K 135 36 exposure Film	382	72		
	30	PX 135 36 " "	25	05	407	77
3/14	4	Opti Kleen .98-20%	3	14		
	4	Lens Brush & Gauze 1.00-20%	3	20		
	1	Hypatest 1.00-10%		90		
	3	8-oz. Fixol .39-10%	1	05	8	29
	1	Skylite Filter for Summicron Lens			7	32

141496

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE March 1955

N^o 1610

IN ACCOUNT WITH

L. K. Marshall,
5 Bryant St.,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

3/1	1	100 Ft. 16 mm. Kodachrome A	10.40-20%			8	32
.3/2	1	Multiscope S 5253	49.50-20%	39	60		
	1	Exakta Ex. Tube Set	12.95-20%	10	36		
	1	ER Case	2.50-20%	2	00		
	1	Camera Oil			40		
	3	Prof. Focusing Cloths	3.25-20%	7	80		
	2	Adapters	.60-20%		96		
	1	"	.20-20%		16		
	1	Tilt All Tripod	44.00-20%	35	20		
	2	100 Ft. 16 mm. Spools	.85-20%	1	36	97	84
3/3	50	35 mm. Cassettes & Cans		10	00		
	1	Cine Special Wind. Attachment	23.16-10%	20	84		
	1	Set Bolex Ext. Tubes	15.50-10%	13	95		
	1	#80A Gelatin Filter			45		
	1	7" #5 Kodak Bale	1.25-20%	1	00	46	24
3/5	1	Foco Light	4.95-20%			3	96
		Repair #5292--Master II	5347492	8	50		
		Repair #5291 Master II	9230009	8	50		
		Repair #5293--Master II	6597754	nix			
		Repair #5294 Master II	1930453	8	50	25	50
3/8	2	Filter Cases	2.75-20%	4	40		
	5	Series VII Filters	4.00-20%	16	00		
	1	Kizex Adapter	10.80-20%	8	64		
	1	Heiland Cord	2.00-20%	1	60		
	10	100 Ft. 16 mm. Kodachrome A Film		83	20		
	10	K 135A 20 exposure Film	3.25-20%	26	00		
	1	Series VII Pola Screen	11.40-20%	9	12	148	96

330 82

CLAUS GELOTTE, Inc.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

March 1, 1955.

IN ACCOUNT WITH

Mr. L. H. Marshall,
4 Bryant Street,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE February 1955

N^o 1471

IN ACCOUNT WITH

L. K. Marshall,
4 Bryant St.,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE February 1955

N^o 1222

IN ACCOUNT WITH

L. K. Marshall
4 Bryant Street
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

February 1955

N^o

820

IN ACCOUNT WITH

L. K. Marshall,
4 Bryant St.,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE February 1955

N^o 719

IN ACCOUNT WITH

L. K. Marshall,
4 Bryant St.,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

Nº 246

IN ACCOUNT WITH

February 1955


L. K. Marshall,
4 Bryant St.,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

STATEMENT

March invoices #1610-2002-2272-2401 and 3126	2003	32		
February Balance	5932	20	7935	52
Less Payment - Mar. 3, 1955		66	76	
Less Credit Memorandum (C 3188)		643	07	
			<u>709</u>	<u>83</u>
			7225	69

10/3
 It is my belief that
 this bill has been paid
 from M. Marshall acct at
 the Harvard Trust Co



PEABODY MUSEUM, Cambridge, Mass.

1/19 1 100 8 x 10 Varigam SW Paper 6 16

D De Harport

2/9/56

O.K. D.D.
Phillip Phillips

6 16 69 200 13 3830-2

CLAUS GELOTTE, Inc.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

January 1956

6523A

IN ACCOUNT WITH

Harvard University,
Purchasing Agent,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

S. Africa / Sup
P-58-8

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

*SWA/sup
4-16*

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

IN ACCOUNT WITH

May 1956

3964

Harvard University,
Purchasing Agent,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

PEABODY MUSEUM, Cambridge, Mass.

5/31	6	150	8 x 10 Kodak Dry Mounting Tissue				
			3.67-20%	17	64		
	18	150	8 x 10 Kodak Dry Mounting Tissue	52	92	70	56

P 91334

David De Harport

CREDIT MEMO No. 5764

-11 76

57 39

7/10/56

J.O. Brew

57 39.5 69 200 13 3830- 2

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE June 30th, 1956

C 5764

IN ACCOUNT WITH

Harvard University,
Purchasing Agent,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

PEABODY MUSEUM, Cambridge, Mass.

CREDIT MEMORANDUM

4 150 8 x 10 Dry Mounting Tissue

11 76

Originally charged on invoice
#3964 against order P 91334

S. Africa sup

CLAUS GELOTTE, Inc.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE February 1956

7879

IN ACCOUNT WITH

Harvard University,
Purchasing Agent,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

PEABODY MUSEUM, Southwest African Expedition, Cambridge, Ma

2/2

1

500 8 x 10 High Speed Varigam A SW
Paper
outdated
D De Harport

23 31

O.K.D.D.

2/16/56

J. O. Brew

23 31 69 200 13 3830-2

J. M. P. / Inf.
CLAUS GELOTTE, INC. *P. 35-34*

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE **November 1955**

3495

IN ACCOUNT WITH

Harvard University,
Purchasing Agent,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

11/9	1	PEABODY MUSEUM, Southwest African Expedition, Gal. Bektol .78-10% David L. De Harport.	70
-------------	----------	--	-----------

11/22/55

J. O. Brew

69 69 200 13 3830-2

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

*S. Africa/Sup
P. NR-14*

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE December 1955

6230

IN ACCOUNT WITH

Harvard University,
Purchasing Agent,
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

PEABODY MUSEUM, Southwest Africa Expedition,
Cambridge, Mass.

12/31

6

Gals. Dektol .78-10%

4

20

2

Doz. 35 mm. Negative Tubes
1.00-20%

2

80

6 00

David L. De Harport

1/6/56

O.K. D.D.

6 00 69 200 13 3830-2

CLAUS GELOTTE, Inc.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE December 1955

5594

IN ACCOUNT WITH

Harvard University,
Purchasing Agent,
Cambridge, Mass.

J. Africa / Sup.
P. 47-20

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

PEABODY MUSEUM, Southwest Africa Expedition,
Smithsonian Institute.

12/19 1

Victor Intensifier .75-10%

David De Harport

68

-2⁰/10
1
67

1/4/56

O.R. D.D.

J. O. Br

67 69 200 13 3830-2

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500

CLAUS GELOTTE, Inc.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE December 1955 *38.70 Equip*
25.00 Sew Paid 5642

IN ACCOUNT WITH

Harvard University,
 Purchasing Agent,
 Cambridge, Mass.

S. Africa
P. 47-20

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

PEABODY MUSEUM, 11 Divinity Ave., Cambridge, Mass.

12/20

Rental of Jan Projector	25	00		
10' x 10' Screen	15	00		
Services of Operator	10	00		
Set-up charges from 12/1 to 12/19	15	00	65	00

At Saunders Theater
 for L. K. Marshall.

-20/0 65 70

1/4/56

68 70 69 200 12 3830-2
 25 00 69 200 70 3830-2

P. 28-21 18
S. Africa Sup

CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38. MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE October 1955

#2091

IN ACCOUNT WITH

South West African Expedition
Peabody Museum
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38. MASS.

NET

DATE	QUANTITY	DESCRIPTION	PRICE	TOTAL
10/12	2	25 8 x 10 Medalist F 2 SW Paper		3 90

P 62632

David L. De Harport

10/21/55

O.K. D.D.

J. O. Brew

3 90 69 200 13 3830-2

S. Apia/PMJ Sew.

CLAUS GELOTTE, INC.
1290 Massachusetts Avenue
Cambridge 38, Mass.

P.26-2.

L. K. Marshall
4 Bryant Street
Cambridge, Mass.

No. 9656

8/22	Developed	35	20	exposure	films	
		21	36	"	"	36 75

Delivered to Dr. Brew,
Peabody Museum

10/6/55

J. O. Brew

36 75 69 200 52 3830-2

Claus Gelotte, Inco.
1230 Massachusetts Avenue
Cambridge 38, Massachusetts

S. Africa / Sup.

P-6072.

No. 3019

November 1955

L. K. Marshall
4 Bryant Street
Cambridge, Mass.

11/1	1	Negafile 24-a 900	13.16	
	1	35-G-100	2.64	
	1	Argus Previewer	6.36	22.16
11/3	12	400 ft. 16 mm. B & H Reel and can	15.36	
	6	1200 ft 16mm. Reels and Cans	27.36	
	1	1000 Watt T 12 Bulb	6.05	
	1	Exciter Lamp	.76	49.53
11/8	2	500 8 x 10 Illustrators Spec. E SW delivered to Dave DeHarport		59.04
11/8	6	16 x 20 Mounting Boards		1.05
11/10	20	50 2 x 2 Davidson Binders		59.40
11/23	2	500 8 x 10 Illustrators Spec. E		59.04
11/30		Rental for 3 weeks of B. H. Editor		45.00
				<u>294.22</u>
		October Balance		<u>64.11</u>
				358.33

2/16/56

J. O. Brew

294 22 69 200 13 3830-2

De Manbro Radio Supply Company, Inc.
1095 Commonwealth Avenue
Boston, Mass.

11/2/55

Customer's
Order No. 10/21/55

J. Upsilon / Sup

M Peabody Museum Att: L. K. Marshall
Harvard University
Cambridge, Mass.

36 - *A*

Ord.	Shipped	Description	Amount
1	1	Ampex Tu-63	3.50
2	2	TU-28	5.30
		TU-35	3.90
		6250-1	
		6250	.30
		6206-20	
		6329	
		6246	
		6351	
		6137	
		2871-3	
		6211	6.90
		6230	
			<hr/> 19 90

Shipped Miss Dlongeron
Radio Diffusion Franchise
972 5th Avenue
New York, New York

S. 43109

De Manro Radio Supply Company, Inc.
 1098 Commonwealth Avenue
 Boston, Mass.
 11/22/55

Customer's
 Order No. 1012155

Harvard University
 Cambridge, Mass.
 Attn: L. A. Marshall

Qty.	Shipped Description	Amount
1	Amex TU-68	4.50
2	TU-28	6.80
	TU-25	3.20
	8250-1	
	8250	
	810-80	
	8229	
	8245	
	8251	
	8137	
	8271-3	
	8211	
	8230	
		6.20
		<hr/>
		19.20

Shipped via Dimension
 Radio Division franchise
 978 5th Avenue
 New York, New York
 11/22/55

J. O. Brew

19 90 69 200 13 3830-2

DeMambro Radio Supply Company, Inc.
1095 Commonwealth Ave.
Boston 15, Mass.

11/2/55

Customer's
Order No. 10/21/55

J. Africa / Sup
P. 36-2

Peabody Museum Attn. L. K. Marshall
Harvard University
Cambridge, Mass.

Ordered	B. O.	Shipped	Description	Amount
1	1	-	Ampex RO-10	
			6392	
			6262	
			5563	12 00
			704	12 --
			9359	
			6319	
			PL 323P	40
				<u>40</u>
				12 40

Post - A - Let o-802
Exact weight scale
Co. Columbus, Ohio

Shipped to Miss Plongeron
Radio Diffusion Franchise
972 5th Avenue
New York, New York

11/22/55

J. O. Brew

12 40 69 200 13 3830-2

76765

S 43110

405.27

DEMMBRO RADIO SUPPLY COMPANY
1095 Commonwealth Avenue
Boston 15, Mass.

S. DeLuca
P. 69-32.

Customer's
Order No. 12-3-55

Date 12/5/55

Peabody Museum
Harvard
Cambridge, Mass.

1	Or -10	Ampex	.20
1	6392		5.00
1	6262		.10
1	704		8.25
1	9359		16.50
6319			.50
1	6248-2		2.80
6206-20			95.00
6234			35.70
6246			.60
6251			4.60
6137			.10
6320			1.60
			<hr/>
			170.95

Shipped to: Miss Plongeron
972 5th Avenue
New York, New York

Radio diffenions Franchise

CC 14925

DENHAMCO RADIO SUPPLY COMPANY
198 Commonwealth Avenue
Boston 15, Mass.

Customer's Order No. 12-8-56 Date 12/15/56

Leahody Museum
Harvard
Cambridge, Mass.

1	6280	1.00
1	6137	.10
1	6251	4.80
1	6243	.60
1	6234	20.70
1	6206-20	25.00
1	6248-2	28.80
1	6219	.50
1	6232	15.50
1	704	8.25
1	6262	.10
1	6202	5.00
1	62-10 - amox	.20
		<hr/>
		170.95

3/14/56

Shipped to: Miss Flanagan
J. O. Brew
New York, New York

170 95 69 200 13 3830-2

Radio Division Franchise

CC 12825

S. Africa/Sup

P. 53-24

RALPH HARRIS CO.

Established 1900

CAMERAS . . . PHOTOGRAPHIC SUPPLIES . . . MOTION PICTURE EQUIPMENT

TELEPHONE
LIBERTY 2-7142

16 BROMFIELD STREET
Boston 8, Mass.

SOLD TO

Peabody Museum
Harvard University
Cambridge, Mass.

INVOICE No.

360

YOUR ORDER No.

DATE 1/20/56

1 Set Dupont Varigam Filters 100

10.00

So. West Africa Expedition

delivered to: David DeHarport

1/24/56

J. O. Brew

10 00 69 200 13 3830-2

S. Africa / Sup
P. 55-32.

RALPH HARRIS CO.

Established 1900

CAMERAS . . . PHOTOGRAPHIC SUPPLIES . . . MOTION PICTURE EQUIPMENT

TELEPHONE
LIBERTY 2-7142

16 BROMFIELD STREET
Boston 8, Mass.

SOLD TO

Peabody Museum
Harvard University
Cambridge, Mass.

INVOICE No. 506

YOUR ORDER No.

DATE
1/31/56

2 V616

@.60

1.20

for So. W. Africa Expd.
delivered to: David DeHarport

2/1/56

O.K. D.D.

J. O. Brew

1 20 69 200 13 3830-2

EASTMAN KODAK STORES, INC.

Photographic Supplies

S. Africa Sup
P. 34-4

22 FRANKLIN STREET
AND STATLER BUILDING
BOSTON, MASS.

INVOICE
NO. 82-17

SOLD TO

SHIPPED TO

HARVARD UNIVERSITY
PURCHASING AGENT
CAMBRIDGE, MASS.

PEABODY MUSEUM
SOUTHWEST AFRICA EXPEDITION
CAMBRIDGE, MASSACHUSETTS

YOUR ORDER NO. P65428

TERMS	2/10 EOM	SALESMAN	ORDER DATE	SHIPPED VIA	SHIPPING DATE
		CHK			11/3/55

Partial Shipment	Quantity	UNIT	SIZE	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	2	100		8X10 ILLUSTRATORS SPEC SW PAPER	7.45	14.90	
	1	25		8X10 KODER SW PAPER (10)		<u>1.95</u>	16.85

DAVID L. DEHARPORT

BOSTON MASS

11-11

11/10/55

J. O. Brew

16 85 69 200 13 3830-2

EASTMAN KODAK STORES, INC.

Photographic Supplies

S. Africa / Sup.
P-29-22

22 FRANKLIN STREET
BOSTON 10, MASS.

INVOICE
NO. 65-12

SOLD TO

SHIPPED TO

HARVARD UNIVERSITY
PURCHASING AGENT
CAMBRIDGE 38, MASS.

FOR: SOUTHWEST AFRICA EXPEDITION
PEABODY MUSEUM
CAMBRIDGE, MASS.

YOUR ORDER
NO. P62606

TERMS	2/10 EOM	SALESMAN	CHK	ORDER DATE	SHIPPED VIA	SHIPPING DATE
						10/13/55

Partial Shipment	Quantity	UNIT	SIZE	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	1	100		8X10 ILLUSTRATORS SPECIAL SW PAPER (10)			7.45
				<i>OK. D.D.</i>	10/26/55		
				J. O. Brew			
				7 45 69 200 13 3830-2			
				DAVID L. DEHARPORT			

NOTE - ITEMS BACK-ORDERED (B.O.) OR SHIPPED INCOMPLETE WERE NOT IN STOCK. THEY ARE ON ORDER WITH THE MANUFACTURERS AND WILL FOLLOW AS SOON AS RECEIVED - - - PLEASE DO NOT RETURN MERCHANDISE WITHOUT FIRST WRITING US. ORIGINAL INVOICE OR PACKING SLIP SHOULD ACCOMPANY RETURN.

EASTMAN KODAK STORES, INC.

Photographic Supplies

J. Africa Sup
P-32-14

22 FRANKLIN STREET
BOSTON 10, MASS.

INVOICE NO. 74-6

SOLD TO

HARVARD UNIVERSITY
PURCHASING AGENT
CAMBRIDGE, MASSACHUSETTS

SHIPPED TO

ATT: PEABODY MUSEUM
SOUTH WEST AFRICA
DIVINITY AVE

YOUR ORDER NO. P 63853

TERMS: 2/10 EOM SALESMAN: 5 ORDER DATE: SHIPPED VIA: SHIPPING DATE: 10/21/55

Partial Shipment	Quantity	UNIT	SIZE	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	1	100		8X10 ILLUSTRATORS SPECIAL SW PAPER (10)			7.45
				DAVID L. DEHARPORT			
					11/4/55		
				<i>O.K. D.D.</i>	J. O. Brew		
				7 45 69 200 13 3830-2			

NOTE - ITEMS BACK-ORDERED (B.O.) OR SHIPPED INCOMPLETE WERE NOT IN STOCK. THEY ARE ON ORDER WITH THE MANUFACTURERS AND WILL FOLLOW AS SOON AS RECEIVED - - - PLEASE DO NOT RETURN MERCHANDISE WITHOUT FIRST WRITING US. ORIGINAL INVOICE OR PACKING SLIP SHOULD ACCOMPANY RETURN.

EASTMAN KODAK STORES, INC.

Photographic Supplies

22 FRANKLIN STREET
BOSTON 10, MASS.

INVOICE NO. 74-40

S. Africa Sup
P. 33-12

SOLD TO

SHIPPED TO

HARVARD UNIVERSITY
PURCHASING AGENT
22 DUNSTER ST.
CAMBRIDGE 38, MASS.

PEABODY MUSEUM
 SOUTHWARD AFICA EXPEDITION
CAMBRIDGE, MASS.

YOUR ORDER NO. P64605

TERMS	SALESMAN	ORDER DATE	SHIPPED VIA	SHIPPING DATE			
2/10 EOM	KREUTEL	10/27/55		10/27/55			
Partial Shipment	Quantity	UNIT	SIZE	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL

	1	100		8X10 ILLUSTRATORS SPEC SW PAPER		7.45
	1	1GAL		DEKTOL DEV.		<u>.70</u>
						8.15

ok
SMB

11/8/55

J. O. Brew

8 15 69 200 13 3830-2

NOTE - ITEMS BACK-ORDERED (B.O.) OR SHIPPED INCOMPLETE WERE NOT IN STOCK. THEY ARE ON ORDER WITH THE MANUFACTURERS AND WILL FOLLOW AS SOON AS RECEIVED - - - PLEASE DO NOT RETURN MERCHANDISE WITHOUT FIRST WRITING US. ORIGINAL INVOICE OR PACKING SLIP SHOULD ACCOMPANY RETURN.

HARVARD UNIVERSITY

CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

P. 36 -10

J. O. Brew Prof Serv.

November 22, 1955

TO THE COMPTROLLER:-

PLEASE PAY TO David DeHarport \$270.00

Peabody Museum

Two Hundred and Seventy Dollars - - - - - 00 DOLLARS
(AMOUNT IN WORDS) 100

Professional Services re Photographic work for S. African Expedition
(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY				DATE	11/22/55			
APPROVED BY		J. O. Brew						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.		
270 00	69	200	52	3830-2				

Peabody - Harvard - Smithsonian - Kalahari Expedition. Print
Finishing.

October 7, 1955		$1\frac{1}{2}$
October 12		$7\frac{1}{2}$
October 13	M.T.A. \$.40	$1\frac{1}{2}$
October 14		2
October 15		$10\frac{3}{4}$
October 16		7
October 17		2
October 21		6
October 22		11
October 23		$2\frac{1}{2}$
October 24		$1\frac{3}{4}$
October 25	M.T.A. \$.40	$1\frac{1}{2}$
October 28		$2\frac{1}{2}$
October 29		$9\frac{3}{4}$
October 30		$4\frac{1}{2}$
October 31		$\frac{1}{2}$
November 1, 1955	M.T.A. \$.40	$2\frac{1}{2}$
November 4		$4\frac{1}{2}$
November 5		$11\frac{1}{2}$
November 6		$7\frac{1}{4}$
November 7		1
November 10		$\frac{1}{2}$
November 11		$10\frac{1}{4}$
November 12		$10\frac{1}{2}$
November 13		$6\frac{1}{2}$
November 14		$1\frac{1}{4}$
November 15		$\frac{1}{2}$

November 20

November 21

6

1/2

135

135 hrs. @ \$2.00 = \$270.00

M.T.A.

1.20

David De Harport.

Total 271.20

O.K. Hammond.

HARVARD UNIVERSITY

CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

S. Africa / Prof. Serv.

F. 73-12

December 14, 1955 19__

TO THE COMPTROLLER:—

PLEASE PAY TO David DeHarport \$ 135.50

Peabody Museum

One Hundred and Thirty-Five Dollars and - - - - -50 DOLLARS
(AMOUNT IN WORDS) 100

Professional Services re Photographic work for S. Africa Expedition
(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE		12/14/55			
APPROVED BY		J.O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
135 50	69	200	52	3830-2			

December 13, 1955.

Peabody Museum - Harvard University - Smithsonian
Institution - Kalahara Expedition.

Professional services -

November 24, 1955	4
November 25	4 $\frac{1}{4}$
November 26	10
November 27	5
November 28	$\frac{3}{4}$
November 29	$\frac{1}{2}$
December 1, 1955	$\frac{1}{2}$
December 2	4
December 3	10 $\frac{3}{4}$
December 4	5 $\frac{1}{2}$
December 5	1
December 9	7
December 10	6 $\frac{1}{2}$
December 11	7
December 12	1
	<hr/>
	67 $\frac{3}{4}$

67 $\frac{3}{4}$ hrs. @ \$2.00 = \$135.50

$\frac{2}{134}$ David L. De Harport.

O.K. Marshall
John

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P.100-36
S. Africa

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

June 6, 1956 19

TO THE COMPTROLLER:-

PLEASE PAY TO David DeHarport \$ 41.50

Peabody Museum

Forty One Dollars and - - - - - 50 DOLLARS
(AMOUNT IN WORDS) 100

Professional Services re South African Expedition

(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	6/6/56			
APPROVED BY	J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
41 50	69	200	52	3830-2		

Peabody Museum - Kalahari Expedition

6/2/56

Bill for professional services.

May 4, 1956	2
May 21, 1956	$\frac{1}{2}$
May 22, 1956	$\frac{3}{4}$
May 24, 1956	$3\frac{3}{4}$
May 25, 1956	$\frac{3}{4}$
May 27, 1956	$2\frac{1}{2}$
May 31, 1956	$2\frac{1}{2}$
June 1, 1956	$5\frac{1}{2}$
June 2, 1956	$2\frac{1}{2}$
	<hr/>
	$20\frac{3}{4}$

$20\frac{3}{4}$ hrs @ \$2.00 = \$41.50

David De Harport.

OK Jan.

10-36

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

July 11, 1956 19

TO THE COMPTROLLER:—

PLEASE PAY TO David De. Harport \$ 80.96

Eighty and - - - - - 96 DOLLARS
(AMOUNT IN WORDS) 100

Professional services re. southwest Africa Expedition
(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE		7/11/56			
APPROVED BY		J.O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
80 96	69	200	52	3830-2			

Peabody Museum - Kalahari Expedition.

7/2/56

Bill for professional services.

June 4, 1956	3
June 5, 1956	2
June 6, 1956	3
June 7, 1956	3
June 8, 1956	2
June 9, 1956	2
June 10, 1956	$\frac{1}{2}$
June 11, 1956	$3\frac{3}{4}$
June 12, 1956	$1\frac{1}{4}$
June 13, 1956	$5\frac{1}{4}$
June 14, 1956	$1\frac{3}{4}$
June 15, 1956	$\frac{3}{4}$
June 18, 1956	3
June 19, 1956	4
June 20, 1956	$2\frac{3}{4}$
June 21, 1956	$1\frac{3}{4}$
June 22, 1956	$\frac{1}{2}$
	<hr/>
	$40\frac{1}{4}$

$40\frac{1}{4}$ hrs @ \$2.00 = \$80.50

Film .46

Total \$80.96

David De Harport

OK
~~David De Harport~~ 7/11

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P. 71-14

S. Africa

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

March 21, 1956 19

TO THE COMPTROLLER:-

PLEASE PAY TO David DeHarport \$ 878.03

Eight Hundred and Seventy Eight Dollars and - - - - 03 DOLLARS
(AMOUNT IN WORDS) 100

Professional Services re photographic work - South West Africa Exped.
and supplies (DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY				DATE	3/21/56		
APPROVED BY		J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
872 00	69	200	52	3830-2			
6 03	69	200	13	3830-2			

Peabody Museum - Harvard University - Smithsonian
Institution - Kalahari Expedition

Bill for professional services

December 16, 1955		7
December 17, 1955		11 $\frac{3}{4}$
December 18, 1955		9 $\frac{3}{4}$
December 19, 1955		2
December 22, 1955		7
December 23, 1955		10 $\frac{1}{2}$
December 24, 1955		8
December 27, 1955		1
December 29, 1955		6 $\frac{1}{4}$
December 30, 1955		10 $\frac{1}{2}$
December 31, 1955		13
January 1, 1956		8 $\frac{1}{4}$
January 2, 1956		9 $\frac{3}{4}$
January 3, 1956		$\frac{1}{2}$
January 4, 1956		1
January 5, 1956	M.T.A. \$40	1 $\frac{1}{2}$
January 6, 1956		4 $\frac{1}{4}$
January 7, 1956		11
January 8, 1956		8 $\frac{1}{2}$
January 9, 1956	10 sheets 11X14 Cycora B \$1.90	$\frac{3}{4}$
January 13, 1956		4 $\frac{1}{2}$
January 14, 1956		11
January 15, 1956		9 $\frac{1}{2}$
January 16, 1956	M.T.A. \$40	2
January 18, 1956		2

January 19, 1956		$1\frac{1}{2}$
January 20, 1956		$5\frac{1}{2}$
January 21, 1956		$11\frac{1}{4}$
January 22, 1956		$8\frac{3}{4}$
January 23, 1956		1
January 27, 1956	M.T.A. \$.40	5
January 28, 1956		14
January 29, 1956		$10\frac{1}{4}$
January 30, 1956		$1\frac{1}{4}$
January 31, 1956	M.T.A. \$.40	$3\frac{1}{4}$
February 1, 1956		$\frac{3}{4}$
February 2, 1956		1
February 3, 1956		$4\frac{1}{2}$
February 4, 1956		13
February 5, 1956		$10\frac{3}{4}$
February 6, 1956		1
February 7, 1956		$1\frac{1}{4}$
February 8, 1956	M.T.A. \$.40 Film \$.46	$7\frac{1}{4}$
February 9, 1956		$1\frac{1}{4}$
February 10, 1956		$4\frac{1}{4}$
February 11, 1956		$14\frac{1}{4}$
February 12, 1956		$13\frac{1}{2}$
February 13, 1956	Taxi \$.75	4
February 15, 1956		5
February 16, 1956		2
February 17, 1956		4
February 18, 1956		$12\frac{3}{4}$
February 19, 1956		12

February 20, 1956		1½
February 22, 1956		5½
February 23, 1956		1
February 24, 1956		5½
February 25, 1956		10¼
February 26, 1956		12¾
February 27, 1956		2
February 29, 1956		½
March 1, 1956		1
March 2, 1956		5
March 3, 1956		12
March 4, 1956	Film #.46	11¾
March 5, 1956		4½
March 6, 1956		1¼
March 7, 1956		½
March 9, 1956		4
March 10, 1956	Film #.46	11½
March 11, 1956		2¼
March 12, 1956		¾
March 13, 1956		2
March 14, 1956		4
March 15, 1956		1

\$ 6.03

436 hrs.

2. per hour

\$ 872.

David L. DeKorport

off

*

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BYRON
INCORPORATED

Motion Pictures

J. Appl. in / Supp p. 117-21

No. 30419

Studios and Laboratory

1226 Wisconsin Avenue

Washington 7, D. C.

Phone: DUpont 7-1800

John K. Marshall
4 Bryant Street,
Cambridge, Mass.

Date May 27, 1955

Customer's Order No.

Work Order No. 34545

1955

May 20

"HUNTERS PART 1"

1 Color-Correct silent master (2 rolls) 1572 ft. @ .03

47.16

Kodachrome stock, 1224 ft. @ .058

71.00

Balance, 348 ft. @ .077

26.80

Air Parcel Post Special Delivery

144.96

2.80

Check #5 for 71.00 received work-order.

6/15/55

J. O. Brew

147.76

96.50

* 51.26

25 50 69 200 13 3830-2

o.k. to pay
Date

~~JAS~~

71.00
25.50

96.50

TERMS: NET CASH

Form 0-2

Byron

Motion Pictures

No. 32487

S. Africa Sup
P. 29-18

1226 Wisconsin Avenue
Washington 7, D. C.

John K. Marshall
4 Bryant Street
Boston, Massachusetts

Date October 17, 1955

Oct 11	1 B&W reversal silent one lite work-print, 4435 ft.	212.88
	@.048 Edgenumber original and 1 work-print, 8780 ft.	43.90
	@ .005	5.00
	Laboratory labor, 1 hr. @5.00	33.75
	Laboratory overtime, 4 $\frac{1}{2}$ hrs. @ 7.50	<u>295.53</u>
	Air Express	<u>14.30</u>
		309.83

NO. 2887

NOTION VICTOR

1228 Wisconsin Avenue
Washington, D. C.

Date October 14, 1955

John F. Marshall
4 Bryant Street
Boston, Massachusetts

212.50
5.00
217.50

I have received about one liter work-
ing material and I work-
ing material, 9500 ft.
Laboratory
10/26/55

J. O. Brew

3830-2 13 200 69 83 309

BYRON
Incorporated

S. Africa / Sup. P-39-22

No. 33035

Mr. Lawrence K. Marshall
4 Bryant Street
Cambridge, Massachusetts

Date November 22, 1955

Work Order No. 37524

Nov. 14	1 Kodachrome one lite work-print, 244 ft. @ .01 Min.	5.00
	Kodachrome stock, 244 ft. @ .077	18.79
	Laboratory Labor $\frac{1}{2}$ hr. @ 5.00	<u>2.50</u>
		26.29
	Air Express	<u>2.58</u>
		28.87

11/30/55

J. O. Brew

28 87 69 200 13 3830-2

S. Africa / Sup.

P-40-34

Byron

Incorporated

Motion Picturew

No. 33104

1226 Wisconsin Avenue
Washington 7 D. C.

Lawrence K. Marshall
4 Bryant Street
Cambridge, Mass.

Date November 28, 1955

Work Order No. 37535

Nov. 15 1 Kodachrome one lite work-print,
193 ft. @ .01 Minimum

5.00

Kodachrome stock, 193 ft. @.077

14.86

19.86

Air Express

3.23

23.09

1236 Wisconsin Avenue
Washington, D. C.

Lawrence K. Kistner
4 River Street
Cambridge, Mass.
Date: November 28, 1955
Work Order No. 8788

ov. 15 I Koonchone and 11th work-unit,
FOR THE U.S. AIR FORCE

8.00
1.88
19.88
3.88

Koonchone stock, 198 ft. U.S. AIR FORCE

12/7/55

J. O. Brew

Air Express

23 09 69 200 13 3830-2

BYRON INCORPORATED

MOTION PICTURES

No. 30642

P. 4-6

S. Africa / Equip.

Studios and Laboratory
1226 Wisconsin Avenue
Washington 7 D. C.

John Kl Marshall
4 Bryant Street
Cambridge, Mass.

June 17, 1955

Work Order No. 34682-34792

June 2

"THE HUNTER'S #2"

1 Color-Correct, silent master, 1641 ft. @ .03	49.23
Kodachrome stock, 1641 ft. @ .058	95.18
1 Color-Correct, silent master, 85ft. @ .03	5.00
Kodachrome stock, 85ft. @ .058	4.93
	<u>154.34</u>

Parcel Post Special Deliv.	.73
Air Express	21.19
	<u>21.92</u>

176.26

State and Laboratory
1625 Wisconsin Avenue
Washington, D. C.

June 17, 1955

7/5/55

J. O. Brew

76 26 69 010 12 3830-2

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P. 110-12

S Africa / Sup.

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

May 20, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO Byron, Incorp. Studios and Laboratory \$ 100.00

1226 Wisconsin Avenue, Washington, D. C.

One Hundred Dollars and - - - - - 00 DOLLARS
(AMOUNT IN WORDS) 100

Making Master print of the film "The Hunters" re S. African Exped.

(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	5/20/55				
APPROVED BY	G. R. Willey						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
100 00	69	200	52	3830-2			

Byron
Incorporated

S. Africa Sup.
P. 18-16
Motion Pictures

Studios and Laboratory
1226 Wisconsin Avenue
Washington 7, D. C.

No. 31725

Mr. L. K. Marshall
14 Bryant Street
Cambridge, Mass.

August 26, 1955
Ltr. 8/15
Work No. 36003

Aug. 24

THE HUNTERS

1 Color-Correct silent answer print, 1369 ft.	.03	41.07
Kodachrome stock, 1369 ft. @ .03		79.40
Effects 16 @ 1.00 ea.		16.00
Magnastripe 1 print, 1369 ft. @ .0175		23.96
		<hr/> 160.43
	Air Express	2.58
		<hr/> 163.01

Check # 14825 for 87.43 received with order.

John Victor

Byron

1955

1955
Washington, D.C.

1955

1955

THE HOUSE

9/8/55

J. O. Brew

75.58 69 200 13 3830-2

P.13-8

HARVARD UNIVERSITY

CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

August 15, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO Byron, Inc. \$ 87.43

1226 Wisconsin Avenue, Washington, D. C.

Eighty Seven Dollars and - - - - - 43 DOLLARS
(AMOUNT IN WORDS) 100

Kodachrome stock for an answer print with sound stripe of Part I,
(DETAIL OF EXPENDITURE)

THE HUNTERS

MATERIAL SERVICES REC'D BY				DATE	8/15/55		
APPROVED BY		J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
87 43	69	200	13	3830-2			

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P. 18-30

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

September 7, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO Byron, Inc. \$ 69.60

1226 Wisconsin Avenue, Washington D. C.

Sixty Nine Dollars and - - - - -60 DOLLARS
(AMOUNT IN WORDS) 100

Advance payment of Kodachrome stock re S. African Expedition
(DETAIL OF EXPENDITURE)
developing of film. Discount doing it this way

MATERIAL SERVICES REC'D BY		DATE	9/7/55				
APPROVED BY	G. R. Willey						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
69	60	69	200	13	3830-2		

Byron

Incorporated
1225 Wisconsin Avenue
Washington 7, D. C.

No. 32982

S. Africa/Post
P-36-22

Date November 17, 1955

John K. Marshall
4 Bryant Street
Cambridge, Mass.

Nov. 7 Air Express charges return Original Kodachrome

7 21

11/23/55

J. O. Brew

7 21 69 200 16 3830-2

No. 32560

5 Africa / Sup
P. 20 - 18

Byron

Motion Pictures

1226 Wisconsin Avenue
Washington 7, D. C.

Lawrence K. Marshall
4 Bryant Street
Cambridge Mass

Date October 22, 1955

Air Express Charges, for return of Original
Kodachrome, October, (20.14) and October 17,
"HUNTERS" Parts 1-4 (11.24 Total

31.38

Taxi to Airport

3.00

34.38

100-100000

Section 100000

100000 Section

100000 Section

100000 Section

100000 Section

100000 Section

100000 Section

100000 Section

100000 Section

10/26/55

100000 Section

J. O. Brew

34 38 69 200 16 3830-2

100000 Section

No. 32079

J. Apexia / Sep.
P-29-18

Byron
Incorporated Motion Pictures

1226 Wisconsin Avenue
Washington 7, D. C.

Mr. Lawrence K. Marshall
4 Bryant Street
Cambridge, Mass.

Date September 20, 1955

Work Order 36366

Sept 15	1 Color-Correct silent answer print, 1208 ft, A&B @.06	72.48
	Kodachrome stock, 1208 ft. @.58	70.06
	Magnastripe 1 print, 1208 ft. @.0175	21.14
	Effects, 8 @ 1.00 ea.	8.00
		<u>171.68</u>

Air Express

3.52
175.20

Check # 15821 for 69.60 received from Harvard

69.60
105.60

No. 32075

Illustrated
Motion Pictures

1226 Wisconsin Avenue
Washington, D. C.

Date: September 30, 1955

Work Order 56333

Mr. Lawrence A. Marshall
4 Bryant Street
Cambridge, Mass.

72.48	1 Color-Correct silent answer print, 1208 ft.	sent in
70.00	488 ft.	
21.14	Microscopic stock, 1208 ft. @ .58	
8.00	Microscopic 1 print, 1208 ft. @ .015	
171.88	Effects, 8 @ 1.00 ea.	

5.82
178.20

all Express

10/26/55

J. O. Brew

105 60 69 200 13 3830-2

No. 32787

Byron

Incorporated

Motion Picture

J. Official Post

1226 Wisconsin Avenue
Washington 7, D. C.

P-32-14

Mr. L. K. Marshall
4 Bryant Street
Cambridge, Mass.

Date October 28, 1955

Oct. 27, 1955

Air Express charges, return original
kodachrome Oct 24 & 27th

12.11

11/5/55

J. O. Brew

12 11 69 200 16 3830-2

BYRON
INCORPORATED

Motion Pictures

S. Africa Sup. P. 35-22.

Studios and Laboratory

1226 Wisconsin Avenue
Washington 7, D. C.
Phone: DUpont 7-1800

DUPLICATE

No. 30419

John K. Marshall
4 Bryant Street
Cambridge, Massachusetts

Date May 27, 1955

Customer's Order No.

Work Order No.

1955

"HUNTERS PART 1"

May 20

1 Color-Correct silent master (2 rolls) 1572 ft. @ .03
Kodachrome stock, 1224 ft. @ .058
Balance, 348 ft. @ .077

47.16
71.00
26.80
144.96

Air Parcel Post Special Delivery 2.80

Check #5 for 71.00 received work-order.

147.76
71
76.76

11/22/55

J. O. Brew

76 76 69 200 13 3830-2

147.76
71.
76.76
12.11
88.87

TERMS: NET CASH

Form 0-2

BYRON
INCORPORATED

Motion Pictures

*S. Africa Post
P. 35-22*

Studios and Laboratory

1226 Wisconsin Avenue
Washington 7, D. C.
Phone: DUpont 7-1800

DUPLICATE No. 32787

Mr. L. K. Marshall
4 Bryant Street
Cambridge, Massachusetts

Date October 28, 1955

Customer's Order No.

Work Order No.

1955

Oct. 27

Air express charges, return original kodachrome Oct. 24 & 27th.

12.11

11/22/55

J. O. Brew

12 11 69 200 16 3830-2

TERMS: NET CASH

Form 0-2

DEKKO FILMS, INCORPORATED •

S. Africa / Sup.
P66-24

No 7423
6314

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

Sold to:

Mr. Lawrence K. Marshall
14 Bryant Street
Cambridge, Massachusetts

February 29, 1956

DATE RECEIVED	YOUR ORDER NUMBER	OUR JOB NUMBER	TERMS: NET CASH	
		5932		
QUANTITY	DESCRIPTION	UNIT COST	TOTAL	
24	400' rolls magnetic stock checked, bad takes removed set up in 400' rolls with 1 frame sync signal			\$120.00
6	hours - transfer from 16mm magnetic film to 16mm positive optical print track - 24 400' rolls	45.00	270.00	
24	400' rolls optical sound stock	7.50	180.00	
24	400' rolls optical sound stock developed	8.00	192.00	
	Matching all picture clapsticks with optical sound track, matching magnetic film to optical and picture setting up 24 - 400' rolls magnetic film, 24 - 400' rolls optical sound track and 24 - 400' rolls orig Koda pix in sync with identifying head and tail leaders for edge-numbering.			144.00
	Telephone calls			2.81
	Railway express to and from lab			<u>6.26</u>
				\$915.07

OK Jan.

PEABODY MUSEUM 69

MATERIAL SERVICES RECEIVED BY		DATE					
APPROVED							
AMOUNT	DEBIT	FUG DEP. Y	EXP.	ACCOUNT	F	LED.	



DEKKO FILMS, INCORPORATED •

Nº 6197

*S. Mica Post
P. 44-24*

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

Sold to:

December 2, 1955

Lawrence K. Marshall
14 Bryant Street
Cambridge, Massachusetts

DATE RECEIVED	YOUR ORDER NUMBER	OUR JOB NUMBER	TERMS: NET CASH
11/21/55		5941	
QUANTITY	DESCRIPTION	UNIT COST	TOTAL
	Air express charges for 4 gang synchronizer to and from Nat'l Cine, New York City		\$6.20
			12/20/55
			J. O. Brew
		6 20 69 200 16 3830-2	

S. Africa / Serv. Purch.
P. 39-22.

No 6176

DEKKO FILMS, INCORPORATED •

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

Sold to:

November 25, 1955

Lawrence K. Marshall
14 Bryant Street
Cambridge, Massachusetts

OK Dan

DATE RECEIVED 10/25/55	YOUR ORDER NUMBER per Dan Blitz	OUR JOB NUMBER 5893	TERMS: NET CASH
---------------------------	------------------------------------	------------------------	-----------------

QUANTITY	DESCRIPTION	UNIT COST	TOTAL
	October 25, 1955		
2½	Transferring sync from ½" tapes to 16mm synchronous magnetic film hours (4:30-7)	45.00	\$112.50
	October 29, 1955		
1	16mm magnetic film transfer to 16mm optical sound track hour (11:30-12:30)	45.00	45.00
	November 5, 1955		
7	Transferring sync from ½" tapes to 16mm synchronous magnetic film hours (10:00-5:00)	45.00	315.00
	November 7, 1955		
1½	Transferring sync from ½" tapes to 16mm synchronous magnetic film hours (1:30-3:00)	45.00	67.50
3	rolls optical sound stock	7.50	22.50
3	rolls optical sound stock developed (local processing)	12.00	36.00
2	Syncing sound and pix; setting up for lab printing hours	8.00	16.00
			<u>\$614.50</u>

No

614.50
5.16
619.66

11/30/55

J. O. Brew

614 50 69 200 70 3830-2

S. Africa Post
P. 39-22

No 6180

DEKKO FILMS, INCORPORATED •

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

Sold to:

November 25, 1955

Lawrence K. Marshall
14 Bryant Street
Cambridge, Massachusetts

W. J. O. Brew

DATE RECEIVED 10/25/55	YOUR ORDER NUMBER per Dan Blitz	OUR JOB NUMBER 5893	TERMS: NET CASH
---------------------------	------------------------------------	------------------------	-----------------

QUANTITY	DESCRIPTION	UNIT COST	TOTAL
2	Air express charges to Byron of Syncoed pix and track for Kode sound answer print		\$5.26

11/30/55

J. O. Brew

5 16 69 200 16 3830-2

S. Africa Equip
P. 36-20

No 6165

DEKKO FILMS, INCORPORATED •

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

November 18, 1955

Sold to:

Lawrence K. Marshall
14 Bryant Street
Cambridge, Massachusetts

DATE RECEIVED	YOUR ORDER NUMBER	OUR JOB NUMBER	TERMS: NET CASH
QUANTITY	DESCRIPTION	UNIT COST	TOTAL
	Rental of 1 #415mm Synchronizer from National Cine Equipment Company, Invoice C1992 11/17/55		\$60.00
	Rental of 4-way rewinds		<u>15.00</u>
			\$75.00
	paid 21 Nov 1955		
	#16476		
		11/23/55	
		J. O. Brew	
		75 00 69 200 12 3830-2	

DEKKO FILMS, INCORPORATED •

No 6151
J. Dyck / Miss Van.
 p. 35-82

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

Sold to:

November 17, 1955

Lawrence K. Marshall
 14 Bryant Street
 Cambridge, Massachusetts

DATE RECEIVED	YOUR ORDER NUMBER	OUR JOB NUMBER	TERMS: NET CASH	
10/5/55		5854		
QUANTITY	DESCRIPTION		UNIT COST	TOTAL
10	Recording narration for "THE HUNTERS" Parts 1 & 2 hours total (Oct 30 - 1 3/4 hours, Nov. 1 - 2 1/2 hours, Nov. 2 - 6 hours)		45.00	\$450.00
2	Transfer from magnetic to optical stock hours (Nov. 3)		45.00	90.00
3	hours magnetic film editing narration remakes and inserting in master magnetic		8.00	24.00
6	rolls optical stock		7.50	45.00
6	rolls optical stock developed		8.00	48.00
2,400	feet black leader		.02	48.00
	Telephone calls to: Eastman Kodak, Rochester; ColorService, N. Y.; Byron, Washington; and National Cine, N. Y.			24.41
	Messenger charges			2.50
	Air Express charges			<u>6.72</u>
				\$738.63

11/22/55

J. O. Brew

738 63 69 200 25 3830-2

S. Africa / Phil. Cam.
P. 29. 20

Nº 6103

DEKKO FILMS, INCORPORATED •

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

Sold to:

Lawrence K. Marshall
14 Bryent Street
Cambridge, Massachusetts

October 25, 1955

DATE RECEIVED	YOUR ORDER NUMBER	OUR JOB NUMBER	TERMS: NET CASH	
6/3/55		5693		
QUANTITY	DESCRIPTION	UNIT COST	TOTAL	
	"THE HUNTERS" - Part 1 - June 3, 1955			
2½	Hours direct voice recording on magnetic film	45.00	\$	112.50
3	Hours sound editing inserting remakes in narration	8.00		24.00
4	Rolls magnetic stock, use per roll	3.00		12.00
4	Rolls magnetic stock cut for inserting narration remakes	12.00		48.00
1200	feet black leader	.02		24.00
	"THE HUNTERS" - Part 2 - June 1, 1955			
3	Hours direct voice recording on magnetic film	45.00		135.00
4	Hours sound editing inserting remakes in narration	8.00		32.00
5	Rolls magnetic stock, use per roll	3.00		15.00
5	Rolls magnetic stock cut for inserting narration remakes	12.00		60.00
1400	feet black leader	.02		<u>28.00</u>
			\$	490.50

10/26/55

J. O. Brew

490.50 69 200 25 3830-2

S. Africa / Sup

P. 18-16

No 6039

DEKKO FILMS, INCORPORATED •

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

Sold to:

Mr. Lawrence K. Marshall
4 Bryant Street
Cambridge, Massachusetts

September 1, 1955

DATE RECEIVED 6/10/55	YOUR ORDER NUMBER	OUR JOB NUMBER 5703	TERMS: NET CASH
--------------------------	-------------------	------------------------	-----------------

QUANTITY	DESCRIPTION	UNIT COST	TOTAL
2	Rolls original Koda Pix Air Express charges Long Distance telephone calls	\$24.00	\$48.00 6.50 <u>3.30</u> \$57.80
	9/8/55 J. O. Brew		
	57 80 69 200 13 383022		

S. Africa / Sup.
P. 117-28 № 5954

DEKKO FILMS, INCORPORATED •

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

Sold to:

LAWRENCE K. MARSHALL
4 Bryant Street
Cambridge, Massachusetts

June 6, 1955

DATE RECEIVED	YOUR ORDER NUMBER	OUR JOB NUMBER	TERMS: NET CASH	
5/10/55		5646		
QUANTITY	DESCRIPTION	UNIT COST	TOTAL	
	Titles for "The Hunters"			
19	Lines	\$1.25	\$23.75	
7	Cards	1.25	8.75	
	Shooting Title	15.00	15.00	
1	Roll Koda Stock	10.00	10.00	
	Postage		1.35	
				<u>\$58.85</u>
	6/15/55			
	J. O. Brew			
58 85	69 200 13 3830-2			

S. Africa / Equip
P. 4-4

No 5962

DEKKO FILMS, INCORPORATED •

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

Sold to: JOHN MARSHALL
9 Bryant Street
Cambridge, Massachusetts

June 9, 1955

DATE RECEIVED 6/3/55	YOUR ORDER NUMBER	OUR JOB NUMBER 5694	TERMS: NET CASH	
QUANTITY	DESCRIPTION		UNIT COST	TOTAL
2	Split Reels Less 20% 7/5/55 J. O. Brew 12 00 69 200 12 3830-2		\$7.50	\$15.00 3.00 <hr/> \$12.00

No ~~5590~~
5571

DEKKO FILMS, INCORPORATED •

126 DARTMOUTH STREET, BOSTON 16, MASSACHUSETTS • TELEPHONE — KENMORE 6-2511

S. African / Prof Sew.
P. 61-24

Sold to: Mr. L.K. Marshall
4 Bryant Street
Cambridge, Mass.

December 20, 1954

DATE RECEIVED	YOUR ORDER NUMBER	OUR JOB NUMBER	TERMS: NET CASH	
		5337		
QUANTITY	DESCRIPTION		UNIT COST	TOTAL
80	hours recordint $\frac{1}{4}$ " mag. tape trans. of Bushman		5.00	400.00
61	1200' rolls $\frac{1}{4}$ " tape		3.00	183.00
9	300' rolls $\frac{1}{4}$ " tape		1.15	10.35
				<u>593.35</u>
<i>Low</i>				

12/27/54

J. O. Brew

593 35 69 200 52 3830-2

S. Africa Post
P-97-18

STATEMENT OF FREIGHT CHARGES DUE
UNIVERSITY OVERLAND EXPRESS, INC.

852 McGRATH HIGHWAY
SOMERVILLE 45, MASS.

March 25, 1955 195

TO Peabody Museum
Harvard College
Cambridge, Mass.

TRUCK AWAY

DRIVEWAY

DATE	ORDER OR MOTOR NO.	BILL OF LADING NO.	SHIPPED FROM	SHIPPED TO	TOLLS	TRANSPORTATION CHARGE
3-17		4662	Somerville, Mass.	Brooklyn, N.Y.		59.40
WGT 15320 1 cargo truck						
				3/30/55 J. O. Brew		
			59 40 69 200 16	3830-2		

NO. OF UNITS 1

TOTAL \$ 59.40

D N^o 466 cm

STATEMENT OF FREIGHT CHARGES DUE
UNIVERSITY OVERLAND EXPRESS, INC.

S Africa / Post
P. 92-30

852 McGRATH HIGHWAY
 SOMERVILLE 45, MASS.

March 21, 1955 195

TO Peabody Museum
Harvard College
Cambridge, Mass.

TRUCK AWAY

DRIVEWAY

DATE	ORDER OR MOTOR NO.	BILL OF LADING NO.	SHIPPED FROM	SHIPPED TO	TOLLS	TRANSPORTATION CHARGE
3-4 WGT 11,820	6X6 cargo	4091	Metuchen, N.J. Truck	Cambridge, Mass.		66.75
				3/23/55 J. O. Brew		
			66 75	69 200 16 3830-2		

NO. OF UNITS 1

TOTAL \$ 66.75

D N^o 426

FREIGHT BILL—COPY

No.M 4091

UNIVERSITY OVERLAND EXPRESS, INC.

852 McGRATH HIGHWAY, SOMERVILLE 45, MASS.

SHIPPER PEABODY MUSEUM, HARVARD COLLEGE, CAMBRIDGE MASS.

TO PEABODY MUSEUM, HARVARD COLLEGE DESTINATION FRANCIS AVE & BRYANT ST.

FROM RAITON ARSENAL METUCHEN NJ. DEL TO L K MARSHALL CAMBRIDGE MASS.

ATT. BEDMAN

DRIVER *Kather* TRUCK NO. *DW* DATE *9/4/55* LOAD NO.

DESCRIPTION	SHIPPER'S INVOICE NO.	SHIPPER'S C.O.D. CHARGES	MILES	RATE CLASS	FREIGHT CHARGES
MODEL <i>S</i>			<i>245</i>	<i>D/a</i>	<i>6675</i>
6 X 6 CARGO TRUCK: WT <i>11,820</i>					
ORD # <i>W.F. P37641</i>					
					<i>50</i>

BILL SHIPPER

TOTAL CHARGE PER UNIT \$

ALL ITEMS ON THIS BILL RECEIVED SUBJECT TO THE PROVISIONS OF THE FEDERAL MOTOR CARRIER ACT OF 1935 AND GOVERNED BY TARIFFS ON FILE WITH THE INTERSTATE COMMERCE COMMISSION.

THIS FREIGHT BILL FORWARDED WITH OUR STATEMENT SHEET NO. *426*

UNITS @ TOTAL \$ *6675*

RECEIVED PAYMENT (DATE) UNIVERSITY OVERLAND EXPRESS, INC.

PLEASE RETURN THIS FREIGHT BILL TO US WHEN MAKING REMITTANCE SO THAT WE MAY RECEIPT SAME AND RETURN TO YOU.

BY _____

WEIGHED ON FAIRBANKS-MORSE SCALES

Load

A 9

Date

3-5-55

From

W O C

Gross

lbs

To

Tare

lbs

Price

Net

lbs

Amt.

On

Off

11 820

W. J. McMichael

Weigher

94193

WEIGHED ON FAIRBANKS-MORSE SCALES

Load

A 9

Date

3-5-53

From

WOC

Gross

lbs

To

Tare

lbs

Price

Net

lbs

Amt.

On

Off

Weigher

11 820

@ J. M. Smith

DAIRY TRANSPORT CO.
852 McGRATH HIGHWAY
SOMERVILLE, MASS.

S. Office Post
P. 92-31

STATEMENT OF FREIGHT CHARGES DUE
UNIVERSITY OVERLAND EXPRESS, INC.

852 McGRATH HIGHWAY
SOMERVILLE 45, MASS.

March 21, 1955 195

TO Peabody Museum
Harvard College
Cambridge, Mass.

TRUCK AWAY

DRIVEWAY

DATE	ORDER OR MOTOR NO.	BILL OF LADING NO.	SHIPPED FROM	SHIPPED TO	TOLLS	TRANSPORTATION CHARGE
3-4 WGT 11,820 6X6		4129 cargo	Metuchen, N.J.	Cambridge, Mass.		66.75
			<i>SMS per LHM</i>	3/23/55 J. O. Brew		
			66 75 69 200 16	3830-2		

NO. OF UNITS 1

TOTAL \$ 66.75

D N^o 425

FREIGHT BILL—COPY
UNIVERSITY OVERLAND EXPRESS, INC.
 852 McGRATH HIGHWAY, SOMERVILLE 45, MASS.

No.M **4129**

SHIPPER **PEABODY MUSEUM, HARVARD COLLEGE, CAMBRIDGE MASS**
 TO **PEABODY MUSEUM, HARVARD COLLEGE** DESTINATION **FRANCIS AVE & BRYANT ST**
DEL. TO (ATT: L K MARSHALL)
 FROM **RAITON ARSENAL, METUCHEN NJ** CAMBRIDGE MASS.

ATT. MR. BEDMAN

DRIVER *Britchley* TRUCK NO. **DW** DATE **3/4/33** LOAD NO.

DESCRIPTION	SHIPPER'S INVOICE NO.	SHIPPER'S C.O.D. CHARGES	MILES	RATE CLASS	FREIGHT CHARGES
MODEL MOTOR NO. 6 X 6 CARGO TRUCKS ORD #P37641 W.F. <i>11,820</i>			245	<i>Da</i>	6675
SPLIT LOAD CHARGE					
COLLECTION CHARGE					50
BRIDGE AND FERRY TOLL CHARGE					
SPECIAL CHARGE					

BILL SHIPPER

ALL ITEMS ON THIS BILL RECEIVED SUBJECT TO THE PROVISIONS OF THE FEDERAL MOTOR CARRIER ACT OF 1935 AND GOVERNED BY TARIFFS ON FILE WITH THE INTERSTATE COMMERCE COMMISSION.

TOTAL CHARGE PER UNIT \$

THIS FREIGHT BILL FORWARDED WITH OUR STATEMENT SHEET NO.

425

UNITS @

TOTAL \$

6675

RECEIVED PAYMENT (DATE)
 UNIVERSITY OVERLAND EXPRESS, INC.

PLEASE RETURN THIS FREIGHT BILL TO US WHEN MAKING REMITTANCE SO THAT WE MAY RECEIPT SAME AND RETURN TO YOU.

BY _____

STATEMENT OF FREIGHT CHARGES DUE
UNIVERSITY OVERLAND EXPRESS, INC.

S. Africa Post
P 92-30

852 McGRATH HIGHWAY
 SOMERVILLE 45, MASS.

March 22, 1955 195

TO Peabody Museum
Harvard College
Cambridge, Mass.

TRUCK AWAY

DRIVEWAY

DATE	ORDER OR MOTOR NO.	BILL OF LADING NO.	SHIPPED FROM	SHIPPED TO	TOLLS	TRANSPORTATION CHARGE
3-17 WGT 14710	4912909 1	4763 cargo truck	Som. Mass.	Bklyn, N.Y. 3/23/55 J. O. Brew 51 40 69 200 16 3830-2		51.40

NO. OF UNITS 1

TOTAL \$ 51.40

D No 441 cm



FREIGHT BILL—COPY
UNIVERSITY OVERLAND EXPRESS, INC.
 852 McGRATH HIGHWAY, SOMERVILLE 45, MASS.

No.M **4763**

SHIPPER **PEABODY MUSEUM, HARVARD, CAMBRIDGE MASS. (MR L K MARSHALL)**

TO **S.S. AFRICAN SUN, (FARRELL LINE) (DESTINATION PIER FT 33RD ST BUSH TERM. BKLYN NY)**

FROM **DEVIRE'S GARAGE WASH, ST SOMERVILLE MASS.**

DRIVER	TRUCK NO.	DATE	LOAD NO.
<i>Conziliando</i>	<i>DW</i>	<i>3/17/55</i>	

DESCRIPTION		SHIPPER'S INVOICE NO.	SHIPPER'S C.O.D. CHARGES	MILES	RATE CLASS	FREIGHT CHARGES
MODEL	MOTOR NO.					
1 CARGO TRK: <i>Wgt 14710</i>				221	<i>D/A</i>	5140

BILL SHIPPER

ALL ITEMS ON THIS BILL RECEIVED SUBJECT TO THE PROVISIONS OF THE FEDERAL MOTOR CARRIER ACT OF 1935 AND GOVERNED BY TARIFFS ON FILE WITH THE INTERSTATE COMMERCE COMMISSION.

TOTAL CHARGE PER UNIT \$

THIS FREIGHT BILL FORWARDED WITH OUR STATEMENT SHEET NO.

441

UNITS @ TOTAL \$ *5140*

RECEIVED PAYMENT (DATE)
 UNIVERSITY OVERLAND EXPRESS, INC.

PLEASE RETURN THIS FREIGHT BILL TO US WHEN MAKING REMITTANCE SO THAT WE MAY RECEIPT SAME AND RETURN TO YOU.

BY _____

WEIGHED ON FAIRBANKS-MORSE SCALES

Load A 16 Date 3-16

From COX

Gross PA 710 lbs To _____

Tare _____ lbs Price _____

Net _____ lbs Amt. W. B.

On _____ Off _____ Weigher _____

94706

WEIGHED ON FAIRBANKS-MORSE SCALES

Load

A 16

Date

3-16

From

UOX

Gross

A 710

lbs

To

Tare

lbs

Price

Net

lbs

Amt.

On

Off

M. P.

Weigher

Form S. J. 351 A Printed in U. S. A.

DAIRY TRANSPORT CO.
52 McGRATH HIGHWAY
SOMERVILLE, MASS.

STATEMENT OF FREIGHT CHARGES DUE
UNIVERSITY OVERLAND EXPRESS, INC.

Spice Post
P. 92-34

852 McGRATH HIGHWAY
 SOMERVILLE 45, MASS.

March 22, 1955 _____ 195

TO Peabody Museum
Harvard College
Cambridge, Mass.

TRUCK AWAY

DRIVEWAY XXX

DATE	ORDER OR MOTOR NO.	BILL OF LADING NO.	SHIPPED FROM	SHIPPED TO	TOLLS	TRANSPORTATION CHARGE
3-17 WGT 7580		4764 1 cargo truck	Som. Mass.	Bklyn, N.Y. 3/23/55 J. O. Brew 3830-2		42.60 42.60
			42 60 69 200 16			

NO. OF UNITS 1

TOTAL \$ 42.60

D No 440 cm

FREIGHT BILL—COPY
UNIVERSITY OVERLAND EXPRESS, INC.
 852 McGRATH HIGHWAY, SOMERVILLE 45, MASS.

No.M **4764**

SHIPPER **PEABODY MUSEUM, HARVARD, CAMBRIDGE MASS. (MR L K MARSHALL)**
 TO **S.S. AFRICAN SUN, (FARRELL LINE) DESTINATION PIER FT 33RD ST BUSH TERM.**
FOR EXPORT BKLYN NY

FROM **DEVIRE'S GARAGE WASH ST SOMERVILLE MASS**

DRIVER <i>Liske</i>	TRUCK NO. <i>DW</i>	DATE <i>3/17/55</i>	LOAD NO. —
------------------------	------------------------	------------------------	---------------

DESCRIPTION	SHIPPER'S INVOICE NO.	SHIPPER'S C.O.D. CHARGES	MILES	RATE CLASS	FREIGHT CHARGES
MODEL 1 CARGO TRK: <i>Wgt 7580</i>			221	<i>7/2</i>	4260
			SPLIT LOAD CHARGE		
			COLLECTION CHARGE		-50
			BRIDGE AND FERRY TOLL CHARGE		
			SPECIAL CHARGE		

BILL SHIPPER

TOTAL CHARGE PER UNIT	\$
-----------------------	----

THIS FREIGHT BILL FORWARDED WITH OUR STATEMENT SHEET NO. *440*

UNITS @ TOTAL \$ *4260*

RECEIVED PAYMENT (DATE) _____
 UNIVERSITY OVERLAND EXPRESS, INC.

BY _____

PLEASE RETURN THIS FREIGHT BILL TO US WHEN MAKING REMITTANCE SO THAT WE MAY RECEIPT SAME AND RETURN TO YOU.

WEIGHED ON FAIRBANKS-MORSE SCALES

Load

LT 93

Date

3-16

From

Realty Museum

Gross

lbs

To

~~_____~~

Tare

7580

lbs

Price

Net

lbs

Amt.

W. J.

On

Off

Weigher

WEIGHED ON FAIRBANKS-MORSE SCALES

Load

Date

A 83
3-16

From

Peabody Mined
~~*Peabody*~~

Gross

lbs

To

7500

Tare

lbs

Price

Net

lbs

Amt.

M. J.

On

Off

Weigher

DAIRY TRANSPORT CO.
852 MCGRAW HIGHWAY
SOMERVILLE, MASS.

FOUNDED 1883

S. Africa/Equip

Watertown 4-6105

P90-28

Morse Body Manufacturing Company, Inc.

TRUCK BODIES, SPECIAL CABS
REFRIGERATOR BODIES AND ACCESSORIES



CORNER HOWARD AND PLEASANT STREETS

WATERTOWN 72, MASS.

In Account with

Peabody Museum
11 Divinity Avenue
Harvard University
Cambridge, Massachusetts

March 11, 1955

Your Order No.

Our Order No. 553-30

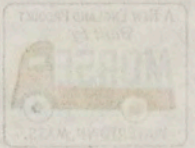
Terms: NET CASH

Re-work two military vehicles for Lawrence Marshall
Smithsonian Institute

Fill in sides with oak slats as directed
Make up and install back rack to swing
as part of tailboard - have slats spaced 4" apart
Make and install bow carrier
Paint to match body

Price --- \$331.03

WE HEREBY CERTIFY THAT THESE GOODS
WERE PRODUCED IN COMPLIANCE WITH
ALL APPLICABLE REQUIREMENTS OF SEC-
TIONS 6, 7, AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF
REGULATIONS & ORDERS OF THE UNITED
STATES DEPARTMENT OF LABOR ISSUED
UNDER SECTION 14 THEREOF.



Morris Body Manufacturing Company, Inc.
TRUCK BODIES, SPECIAL CABS
REFRIGERATOR BODIES AND ACCESSORIES

CONNOR HOWARD AND PLEASANT STREETS
WATER TOWN, MASS.

In Account with

Our Order No. Our Credit No.

3/16/55

J. O. Brew

331 03 69 200 12 3330-2

Bolys In
Boys In

FOUNDED 1883

S. African / Equip WAtertown 4-6105

P. 105-34

Morse Body Manufacturing Company, Inc.

TRUCK BODIES, SPECIAL CABS
REFRIGERATOR BODIES AND ACCESSORIES

CORNER HOWARD AND PLEASANT STREETS WATERTOWN 72, MASS.



In Account with Peabody Museum
11 Divinity Avenue
Cambridge, Mass.

April 26, 1955

NET CASH

Your Order No.

Our Order No. 554-40

Terms:

Re-work Military Vehicle same as
previous job

- Re-work sides of body as directed
- Make up & install back rack to swing as part
of tailboard: Have slats spaced 4"
- Make & install bow carrier
- Make crate for loose parts and secure to body floor
- Paint to match body
- Letter truck as specified

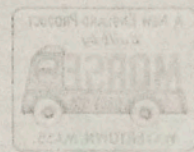
WE HEREBY CERTIFY THAT THESE ~~COPIES~~
WERE PRODUCED IN COMPLIANCE WITH
ALL APPLICABLE REQUIREMENTS OF SEC-
TIONS 6, 7, AND 12 OF THE FAIR LABOR
STANDARD ACT, AS AMENDED, AND OF
REGULATIONS & ORDERS OF THE UNITED
STATES DEPARTMENT OF LABOR ISSUED
UNDER SECTION 14 THEREOF.

Price --- \$153.22

Morse Body Manufacturing Company, Inc.

TRUCK BODIES SPECIAL CABS
REFRIGERATOR BODIES AND ACCESSORIES

WATERTOWN, MASS. CORNHOWARD AND PLEASANT STREETS



In Account with

Terms:

Our Order No.

Your Order No.

5/2/55

J. O. Brew

153 22 69 200 12 3830-2



THE GENERAL TIRE COMPANY

565 COMMONWEALTH AVENUE, BOSTON 15, MASS.

Phone KEnmore 6-5600

10983

*S. Africa/Equip
P. 93-6*

CUSTOMER ORDER #

FOR OFFICE USE

SOLD TO:

Harvard University Purchasing Department

28 Dunster Street

Cambridge, Massachusetts

SHIPPED TO:

DATE

3/10/55

SALESMAN

Murphy

TERMS:

Net 30

STOCK MOVEMENT

QUANTITY	SIZE	MAKE	TYPE	PLY	ITEM				
16	1000/18	General Highway	12 ply tires			101	43	1622	88
					tax	5	15	82	40
16	1000/18	General	tubes			8	46	135	36
					tax		99	15	84
3/23/55									
J. O. Brew									
1856	48	69	200	12	3830-2				

The terms set forth herein constitute the complete agreement for the sale of the above merchandise and/or services. No representations or agreements made by any employee of THE GENERAL TIRE CO. can be considered as binding on the seller unless contained in this memorandum.

SIGNATURE

TOTAL

1856

48

AUTO MAKE	MOTOR #	LICENSE #	SERIAL # OF TIRES	
BODY STYLE	SPEEDOMETER	STATE ISSUED		

INVOICE



THE GENERAL TIRE COMPANY

565 COMMONWEALTH AVENUE, BOSTON 15, MASS.

Phone KEnmore 6-5600

South Africa Equip
10744 P94-6

CUSTOMER
ORDER #

SOLD TO:

DATE

3/12/55

SALESMAN

Murphy

TERMS:

Net

STOCK MOVEMENT

P 38646

Harvard University Purchasing Department

FOR OFFICE USE

22 Dunster Street

Cambridge, Massachusetts

SHIPPED TO:

QUANTITY	SIZE	MAKE	TYPE	PLY	ITEM				
100	6300	Shroder	Valve Caps				04	4	00
100	8500	Shorder	Valve cores				059	5	90
19	1000/18	General	tubes			8	46	160	74
					tax		99	18	81
2	825/16	General	tubes			7	34	14	68
					tax		56	1	12

The terms set forth herein constitute the complete agreement for the sale of the above merchandise and/or services. No representations or agreements made by any employee of THE GENERAL TIRE CO. can be considered as binding on the seller unless contained in this memorandum.

SIGNATURE

TOTAL

205 25

AUTO MAKE

MOTOR #

LICENSE #

SERIAL # OF TIRES

BODY STYLE

SPEEDOMETER

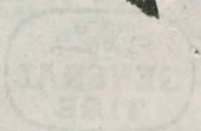
STATE ISSUED

INVOICE

THE GENERAL TIRE COMPANY

INCORPORATED IN MASSACHUSETTS

1000 WASHINGTON AVENUE, BOSTON, MASSACHUSETTS



SALESMAN
 NAME
 PHONE NO.

DATE
 TIME
 SHIPPED TO
 GENERAL TIRE COMPANY

QUANTITY	TYPE	REMARKS	UNIT PRICE	TOTAL
100	General	General	1000.00	1000.00
100	General	General	850.00	850.00
100	General	General	600.00	600.00
100	General	General	400.00	400.00
100	General	General	200.00	200.00
100	General	General	100.00	100.00
100	General	General	50.00	50.00
100	General	General	25.00	25.00
100	General	General	12.50	12.50
100	General	General	6.25	6.25
100	General	General	3.12	3.12
100	General	General	1.56	1.56
100	General	General	0.78	0.78
100	General	General	0.39	0.39
100	General	General	0.19	0.19
100	General	General	0.09	0.09
100	General	General	0.05	0.05
100	General	General	0.02	0.02
100	General	General	0.01	0.01

FWB

3/24/55

J. O. Brew

205 25 69 200 12 3830-2

INVOICE

GMC Truck & Coach Division
General Motors Corporation

P. 107-20

S. Africa Equip

Prepare Truck as before

87.00

5/9/55

J. O. Brew

87 00 69 200 12 3830-2

GMC TRUCK & COACH DIVISION

S. Africa/Equip
P. 97-12Peabody Museum
Harvard University
11 Divinity Avenue
Cambridge, Mass.

No. 40894

20-101	Send 3 men in service car to Dweyer's garage 387 Washg. S t. Somerville, to pick up 2 trucks and brig to branch.	8.00
7-102	Replace starter switch	5.20
7-101	Install ignition switch remove wires from old switch, install on new switch leave old switch on dash.	5.20
4-101	Adjust service brakes adjust hand brake, replace Pin	5.60
13-101	Pre Del Service	18.00
20-102	Deliver truck to M ^r se Body	<u>2.40</u>
		44.40
	Total parts	8.91
	Special Repairs net	<u>18.75</u>
		72.06

3/30/55

J. O. Brew

72 06 69 200 12 3830-2

G M C TRUCK & Coach Division

S. Africa Equip

P 97-12

No. 40899

Peabody Museum
Harvard University
Divinity Avenue
Cambridge, Mass.

Model CCKW 353

7-101	Install ignition switch remove wires from do switch install on new switch leave old switch on dash.	5.20
4-101	Bleed and adjust service brokers Adjust had brake	6.00
13-101	Pre Del. Service	22.80
5-101	Adjust clutch Pedal	.80
7-102	Repair lights	6.40
20-101	Road test truck for noise in txans.	4.00
20-102	Deliver truck to Morse Body	<u>3.40</u>
		48.60
	Total parts	7.17
	Special repairs net	<u>15.00</u>
		\$70.77

3/30/55

J. O. Brew

70 77 69 200 12 3830-2

Boston 10, Mass.

S. Africa Post

May 16, 1955

P. 33-14

Messrs. Peabody Museum-Harvard Smithsonian Kalahari Expedition
c/o Peabody Museum
Harvard University, Cambridge, Mass.

TO. T. D. DOWNING CO., Dr.

Ref. No. X 56937

Shipment of Truck

Consular Fees, Blanks, and Services	5.00	
Making up Bills of Ladings	3.50	
Forwarding Fee & Services	50.00	
Effecting Customs Clearance	3.50	
Notary Fees - Petties - Postage	.90	
Telephones	<u>9.20</u>	72.10

*OK
EALP*

11/5/55

J. O. Brew

72 10 69 200 16 3830-2

S. Africa/Equip

P. 112-14



reliability in electronics

137 CANAL STREET, NASHUA, NEW HAMPSHIRE
TEL. TU xedo 3-3321

No. 02844

SHIPPED TO

SOLD TO Peabody-Harvard-Smithsonian Talahari Expedition
11 Divinity Avenue
Cambridge 38, Massachusetts

Material delivered and/or issued to:
Mr. Daniel Blitz

YOUR ORDER NO.	CONTRACT NO.	INVOICE DATE	DATE SHIPPED	VIA
SHIPPING ORDER NO.	BILL OF LADING NO.	April 15, 1955	JOB NO. 12-04	TERMS: Net Cash
		PREPAID <input type="checkbox"/>		F.O.B.
		COLLECT <input type="checkbox"/>		

Material delivered and/or issued to Mr. Daniel Blitz as per attached Invoice or issue ticket copies.

<u>Sanders Voucher No.</u>	<u>Vendor</u>	<u>Amount</u>
S-22705	Sanders Associates, Inc.	\$ 1.57
S-22715	Sanders Associates, Inc.	2935
03046	Central Scientific	2.10
03260	Brush Electronics	19.15
03278	Claus Gelotte	37.38
03283	Louis M. Herman	106.80
03293	Macalaster Bicknell	63.65
03305	Radio Shack	63.50
03344	Cramer Electronics	1.91
03388	Radio Shack	99.08
03390	Radio Wire & Tel.	9.95
03477	Nashua Supply	14.75
03487	Radio Wire Tel	74.90
03488	Radio Shack	6.15
03558	Par Products Co.	20.00
03566	Radio Wire Tel	37.93
03565	Radio Shack	32.08
03632	DeMambro Radio	1.00
03637	Electrical Supply	443
03654	Macalaster Bicknell	32.30
03664	Radio Shack	14.70
03721	Radio Shack	2.57
03759	Electrical Supply	14.79
03833	Electrical Supply	2.40
03852	Tech Laboratories	6.96
03853	Towers Motor Parts	2.90
03859	Electrical Supply	3.69

\$705.99

PARTIAL BILLING

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.

RECEIVED
APR 20 1955
U.S. DEPARTMENT OF HEALTH, EDUCATION & WELFARE
OFFICE OF THE ASSISTANT SECRETARY FOR PUBLIC HEALTH SERVICES
WASHINGTON, D.C. 20045

RECEIVED
APR 20 1955
U.S. DEPARTMENT OF HEALTH, EDUCATION & WELFARE
OFFICE OF THE ASSISTANT SECRETARY FOR PUBLIC HEALTH SERVICES
WASHINGTON, D.C. 20045

RECEIVED
APR 20 1955
U.S. DEPARTMENT OF HEALTH, EDUCATION & WELFARE
OFFICE OF THE ASSISTANT SECRETARY FOR PUBLIC HEALTH SERVICES
WASHINGTON, D.C. 20045

Amount	Agency	Invoice No.
2.37	Barbara Hospital, Inc.	1-22702
2.25	Barbara Hospital, Inc.	1-22715
2.15	Barbara Hospital, Inc.	1-22716
19.12	Barbara Hospital, Inc.	1-22717
37.38	Barbara Hospital, Inc.	1-22718
100.00	Barbara Hospital, Inc.	1-22719
63.25	Barbara Hospital, Inc.	1-22720
63.00	Barbara Hospital, Inc.	1-22721
1.11	Barbara Hospital, Inc.	1-22722
99.00	Barbara Hospital, Inc.	1-22723
2.15	Barbara Hospital, Inc.	1-22724
17.12	Barbara Hospital, Inc.	1-22725
14.00	Barbara Hospital, Inc.	1-22726
2.15	Barbara Hospital, Inc.	1-22727
24.00	Barbara Hospital, Inc.	1-22728
24.00	Barbara Hospital, Inc.	1-22729
30.00	Barbara Hospital, Inc.	1-22730
60.00	Barbara Hospital, Inc.	1-22731
1.11	Barbara Hospital, Inc.	1-22732
14.00	Barbara Hospital, Inc.	1-22733
14.00	Barbara Hospital, Inc.	1-22734
1.11	Barbara Hospital, Inc.	1-22735
1.11	Barbara Hospital, Inc.	1-22736
1.11	Barbara Hospital, Inc.	1-22737
1.11	Barbara Hospital, Inc.	1-22738
1.11	Barbara Hospital, Inc.	1-22739
1.11	Barbara Hospital, Inc.	1-22740
1.11	Barbara Hospital, Inc.	1-22741
1.11	Barbara Hospital, Inc.	1-22742
1.11	Barbara Hospital, Inc.	1-22743
1.11	Barbara Hospital, Inc.	1-22744
1.11	Barbara Hospital, Inc.	1-22745
1.11	Barbara Hospital, Inc.	1-22746
1.11	Barbara Hospital, Inc.	1-22747
1.11	Barbara Hospital, Inc.	1-22748
1.11	Barbara Hospital, Inc.	1-22749
1.11	Barbara Hospital, Inc.	1-22750

4/20/55
J. O. Brew

705 99 69 200 12 3830-2

DUPLICATE INVOICE

S. Africa Equip
P-91-14



reliability in electronics

137 CANAL STREET, NASHUA, NEW HAMPSHIRE
TEL. TU xedo 3-3321

No.02719

SHIPPED TO

SOLD TO Peabody-Harvard-Smithsonian Talahari Expedition
11 Divinity Avenue
Cambridge 38, Massachusetts

Material delivered and/or issued to:
Mr. Daniel Blitz

YOUR ORDER NO.	CONTRACT NO.	INVOICE DATE March 15, 1955	DATE SHIPPED	VIA
SHIPPING ORDER NO.	BILL OF LADING NO.	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	JOB NO. 12-04	TERMS: Net Cash F.O.B.

Material delivered and/or issued to Mr. Daniel Blitz as per attached invoice or issue ticket copies.

Sanders Voucher No.	Vendor	Amount	
02150	Radio Shack Corp.	\$1,094.00	2 Tape recorders ?
02206	Radio Shack Corp.	12.23	
02360	Allied Radio Corp.	20.40	
02386	Fairchild Recording Equipment	126.92	- Sound Sync
02594	Radio Wire Television Inc.	7.14	
S-22372	Sanders Associates, Inc.	9.36	
S-22380)	Sanders Associates, Inc.	48.91	
S-22381)	Sanders Associates, Inc.	48.91	
03060	Claus Gelotte, Inc.	2.40	
03087	Radio Shack Corp.	159.00	+ Sound Sync
03088	Radio Wire Television, Inc.	5.40	
03123	Cornell-Dubilier Electric Corp.	47.20	- sound sync
03124	Young & Young	6.25	
		<u>\$1,539.21</u>	

PARTIAL BILLING

3/18/55

J . O. Brew

1539 21 69 200 12 3830-2

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.

BARCO INC., DEEP RIVER, CONN.

BOSTON 10, MASS., December 10, 1954 195

M Harvard University,

Cambridge, Mass.

S. African / Post & Fiat
P. 61-26

To T. D. DOWNING CO., Dr.

Foreign Freight Forwarders and Customs Brokers

88 BROAD STREET
BOSTON 10, MASS.

Ref. No. X -56326

a/c Peabody Museum

Inland Charges

Cartage - service charges

Air & Insurance

1 55

Freight from Boston to Johannesburg

43 97

Wharfage

Insurance and Placing

Consular Fees, Blanks and Services

1 50

Booking

Making up Bills of Ladings

Forwarding Fee

3 50

Effecting Customs Clearance

2 50

Notary Fees - Petties - Postage

90

Telephones - Telegrams - Cablegrams

\$53 92

1 Packages Exposed Film marked Addressed

Cleared on S. S. Pan American Airways

Sailing from Boston on

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -

DUPLICATE

BOSTON 10, MASS. ESTABLISHED 1854

To T. D. DOWNING CO., Dr.
Foreign Freight Forwarders and Customs Brokers
88 BROAD STREET
BOSTON 10, MASS.

12/27/54

J. O. Brew

53 92 69 200 16 3830-2

Handwritten signature

PAYABLE ON PRESENTATION IN BOSTON FUNDS

DUPLICATE

Ref. No. 100
To
Invoice Charges
Commissions - service charges
Freight from

Wages
Insurance and Packing
Consular Fees, Bills and Notices
Handling

Making up bills of lading
Forwarding Fee
Effecting Customs Clearance
Notes Fees - Pairs - Postage
Telegrams - Telegrams - Collections

Clear on S. S.
Selling from

Telephone, HAncock 6-4800

ESTABLISHED 1856

F. M. B. FORWARDER No. 2

S. Africa *Pat.*
P. 111-2

BOSTON 10, MASS., May 19, 1955 195

M Peabody-Harvard Smithsonian Kalahari Expedition,

Peabody Museum, Cambridge, Mass.

To T. D. DOWNING CO., Dr.
Customs Brokers and Foreign Freight ForwardersTERMS CASH

Our Ref. No. X-56787.....

88 BROAD STREET
BOSTON 10, MASS.

To Cable Expenses

\$6 83

Re: shipment to Harries & Co., Walvis Bay, So. Africa
per SS "African Sun" from New York

5/20/55

J. O. Brew

6 83 69 200 15 3830-2

Telephone, HANcock 6-4800

ESTABLISHED 1856

F. M. B. FORWARDER No. 2

BOSTON 10, MASS., May 9, 1955

M Peabody-Harvard Smithsonian Kalahari Expedition

*S. Africa Post**P. 110-36*

Peabody Museum, Cambridge, Mass.

To T. D. DOWNING CO., Dr.
 Customs Brokers and Foreign Freight Forwarders

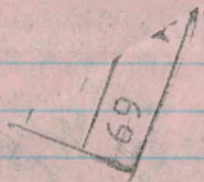
TERMS CASH

Our Ref. No. X-56787

88 BROAD STREET
BOSTON 10, MASS.CREDIT NOTE

To Refund of Ocean Freight

\$78 46



5/20/55

J. O. Brew

Credit Memo 78 46 69 200 16 3830-2

T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

CORRESPONDENTS
IN ALL PRINCIPAL CITIES
OF THE WORLD

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS
"DOWNING" - BOSTON

F.M.B. FORWARDER NO. 2

PEABODY MUSEUM
RECEIVED

MAY 11 1955

TELEPHONE HANCOCK 6-4800

ANS. _____

May 10, 1955

Our Ref. X-56787

Dr. J. O. Brew
Peabody Museum of Archaeology and Ethnology
Harvard University
Cambridge, Massachusetts

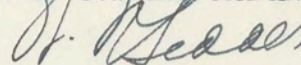
Dear Dr. Brew:

In response to your letter of the 5th, we have prepared new South African Customs Invoices in connection with the shipment forwarded per SS "African Sun" and have forwarded them via Air Mail to Messrs. Harries & Co., at Walvis Bay. A copy of letter of transmittal is enclosed herewith. We believe this should adjust the matter in accordance with Mr. Marshall's requirements.

We further enclose a Credit Note pertaining to this shipment forwarded per SS "African Sun" as we are advised by the Farrell Lines that they have been required by the Conference to change the freight rates on Automobiles, Trucks and Automotive Parts. This results in a refund to you of \$78.46. This credit may be deducted from our next billing.

Yours faithfully,

T. D. DOWNING COMPANY



Manager

WNG/aj
Encls.

Telephone, HAncock 6-4800

ESTABLISHED 1856

S. Official Post P. 35-28

BOSTON 10, MASS. November 15, 195 5

Messrs. Harvard University
Purchasing Agent
Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Ref. No. L 53298

Customs Brokers and Foreign Freight Forwarders

Ex. SS. Pan American World Airways, Inc.
Peabody Museum

88 BROAD STREET
BOSTON 10, MASS.

Shipper Peabody Museum

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON					
Addressed	1	PACKAGES	Films			
	Duties (SUBJECT TO LIQUIDATION)					
	Free					
	Internal Revenue Tax					
	Bonds and Surety					
	Penal Bond and Surety					
	Owner's Declaration					
Entry No.	Ocean Freight-Shipping and Transportation Charges					
	Wharfage					
	Inland Freight					
	Insurance and Placing					
	Telegrams	Telephones	Messenger	1	50	
	Extension of General Order Time			2	60	
	Labor and Storage					
	Weighing	Sampling	Tagging			
	Cartage-service charges					
	Customs Entry			3	50	\$7 60
	Additional Documents					
	Notary Fees—Postage—Petties					
	Service at U. S. Appraisers Stores re-values,—release,—liquidation					
	Shipping and Attention					

DUPLICATE

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED

BOSTON 100 MASS

T. D. DOWNING CO., Inc.

Customs Brokers and Foreign Freight Forwarders

100 BROAD STREET
BOSTON 10, MASS.

FOR ESTIMATED DUTIES AND CHARGES ON

Goods (Shipment to destination)

Internal Revenue Tax

Freight and Cartage

Local Port and Wharf

Overseas Freight

Overseas Freight, shipping and trans-shipment charges

Wharfage

Local Freight

Insurance and Storage

Telephone

Retention of Goods Under Bond

Labour and Storage

Wharfage

Customs duties charges

Customs Entry

Additional Documents

Notary fees - Postage - Office

Office at U. S. Appellate House in value - Insurance - Shipping and Attention

11/22/55

J. O. Brew

7 60 69 200 16 3830-2

S. Africa P-32-8

BOSTON 10, MASS. October 31, 195 5

Messrs. Harvard University
Purchasing Agent
Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Ref. No. L 52811

Customs Brokers and Foreign Freight Forwarders

Ex. SS. Pan American World Airways, Inc.
PEABODY MUSEUM

88 BROAD STREET
BOSTON 10, MASS.

Shipper L.K. Marshall

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON				
Addressed	9	PACKAGES	Scientific Articles		
	Duties (SUBJECT TO LIQUIDATION)		Free		
	Internal Revenue Tax				
	Obtaining Outward Evidence and Cancellation			4	50
	Bonds and Surety Carrier's Certificate			2	50
	Penal Bond and Surety				
	Owner's Declaration				
Entry No.	Ocean Freight-Shipping and Transportation Charges				
	Wharfage				
	Inland Freight				
	Insurance and Placing				
	Telegrams	Telephones	Messenger		
	Extension of General Order Time				
	Labor and Storage				
	Weighing	Sampling	Tagging		
	Cartage-service charges				
	Customs Entry			7	50
	Additional Documents				
	Notary Fees—Postage—Petties				
	Service at U. S. Appraisers Stores re-values,—release,—liquidation			2	50
	Shipping and Attention = Arranging Outside Examination			10	00
					\$27 00

Ham

DUPLICATE

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED

BOSTON 10 MASS. 02108

T. T. D. DOWNING CO., INC.

Customs Brokers and Foreign Freight Forwarders

88 BROAD STREET

BOSTON 10, MASS.

FOR ESTIMATED DUTY AND CHARGES ON

Imports from Foreign Countries

From Foreign Countries

Imports from Foreign Countries

Imports from Foreign Countries

Imports from Foreign Countries

Imports from Foreign Countries

Imports from Foreign Countries

Imports from Foreign Countries

Imports from Foreign Countries

Imports from Foreign Countries

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Imports from Foreign Countries

Imports from Foreign Countries

Imports from Foreign Countries

Imports from Foreign Countries

Imports from Foreign Countries

11/4/55

J. O. Brew

27 00 69 200 16 3830-2

BOSTON 10, MASS., October 6, 1955 195

M Harvard University,

Cambridge, Mass.

S. Africa / Port & Frgt

To **T. D. DOWNING CO., Dr.**

P-26-6

Foreign Freight Forwarders and Customs Brokers

88 BROAD STREET

BOSTON 10, MASS.

Ref. No. X -57561

~~a/c Peabody Museum of Archaeology & Ethnology~~

Inland Charges

Cartage - service charges

1 00

Air & Insurance

Freight from Boston to Johannesburg, S.Africa

25 25

Wharfage

Insurance and Placing

Consular Fees, Blanks and Services

Booking

Making up Bills of Ladings

Forwarding Fee

5 00

Effecting Customs Clearance

2 50

Notary Fees - Petties - Postage

90

Telephones - Telegrams - Cablegrams

\$34 65

1 *Tape Packages Recordings marked Addressed*

Cleared on S. S. Pan American Airways

Sailing from Boston on

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -

DUPLICATE

BOSTON 10, MASS.

M. J. ...

To T. D. DOWNING CO., Dr.
Foreign Freight Forwarders and Customs Brokers
88 BROAD STREET
BOSTON 10, MASS.

Ref. No. X - 1125

Island Charges

Cartage - service charges

Freight from Boston

Wharfe

Insurance and Piling

Consular Fees, Blinks and Services

Booing

Making up Bills of Lading

Forwarding Fee

Effecting Customs Clearance

Notary Fees - Peties - Postage

Telegrams - Telegrams - Cablegrams

10/6/55

J. O. Brew

34 65 69 200 16 3830-2

PAYABLE ON PRESENTATION IN BOSTON FUNDS

DUPLICATE

P. 4-10
S. Africa / Post & Fax F.M.B. No. 2

BOSTON 10, MASS., June 28, 1955 195

M Harvard University,
Cambridge, Mass.

To T. D. DOWNING CO., Dr.
Foreign Freight Forwarders and Customs Brokers
88 BROAD STREET
BOSTON 10, MASS.

Ref. No. X 57138
a/c Peabody Museum

Inland Charges

Cartage - service charges

Air & Insurance
Freight from Boston to Paris

71 15

Wharfage

Insurance and Placing

Consular Fees, Blanks and Services

Booking

Making up Bills of Ladings

Forwarding Fee

5 00

Effecting Customs Clearance

3 50

Notary Fees - Petties - Postage

90

Telephones - Telegrams - Cablegrams

\$ 80 55

1 Packages Tape Recording marked Addressed

Cleared on S. S. PanAmerican Airways

Sailing from Boston on

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -

M

To T. D. DOWNING CO., Dr.
Foreign Freight Forwarders and Customs Brokers
88 BROAD STREET
BOSTON 10, MASS.

Rel. No. X
Inland Charges
Carriage - service charges
Freight from
Warehousing
Insurance and Packing
Consular Fees, Blanks and Stamps
Shipping
Making up bills of lading

7/5/55

J. O. Brew

80 55 69 200 16 3880-2

Forwarding fee
Exporting Customs Clearance
Notary Fees - Letters - Postage
Telephones - Telegrams - Cablegrams

Telephone, HANcock 6-4800

ESTABLISHED 1856

BOSTON 10, MASS.

Jan. 13, 1956

S. Africa Post
P-55-18

M The Harvard University,
Purchasing Agent,
Cambridge, Mass.

To **T. D. DOWNING CO., Dr.**

Ref. No. L. 53705

Customs Brokers and Foreign Freight Forwarders

Ex. SS. Robin Wentley at New York
Old Colony Motor Lines

88 BROAD STREET

Shipper J. C. Harries & Co. Ltd.

BOSTON 10, MASS.

Peabody Museum

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON			
	6 PACKAGES Wire Recorders & Camera Equipment			
L.K. Marshall Peabody Museum # 1/6	Duties (SUBJECT TO LIQUIDATION)			
	FREE			
	Internal Revenue Tax			
	Obtaining Outward Evidence and Cancellation.	4	50	
	Bonds and Surety			
	Carrier's Certificate	2	50	
	Penal Bond and Surety			
	Owner's Declaration			
Entry No.	Ocean Freight-Shipping and Transportation Charges	156	62	
	Wharfage			
	Inland Freight			
	Insurance and Placing			
	Telegrams Telephones Messenger			
	Extension of General Order Time			
	Labor and Storage			
	Weighing Sampling Tagging			
	Cartage-service charges	13	52	
	Customs Entry	7	50	
	Additional Documents			
	Notary Fees—Postage—Petties			
	Service at U. S. Appraisers Stores re-values,—release,—liquidation	2	50	
	Shipping and Attention - Arranging Outside Examination.	10	00	\$ 197 14

DUPLICATE

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED

BOSTON 10, MASS.

T. D. DOWNING CO., INC.

Customs Brokers and Foreign Freight Forwarders

88 BROAD STREET

BOSTON 10, MASS.

FOR ESTIMATED DUTIES AND CHARGES ON

Shipper

Bill of Lading

Invoice (Amount in Parentheses)

International Freight

Local and Foreign

Local and Foreign

General Freight

For Freight Shipping and Transportation Charge

Warehouse

Local Freight

Insurance

Telephone

Amount of Cash Order Paid

Local and Foreign

Shipping

Consolidation Charge

Customs Duty

Additional Charges

Other Fees - Foreign - Letter

1/31/56

J. O. Brew

197 14 69 200 16 3830-2

BOSTON 10, MASS. June 18, 1957

Messrs. Harvard University
 Purchasing Agent
 Cambridge, Mass.

P. 93-10

To T. D. DOWNING CO., Dr.

Ref. No. L 72192

Customs Brokers and Foreign Freight Forwarders

Ex. SS. Am. Flyer
 PEABODY MUSEUM

88 BROAD STREET
 BOSTON 10, MASS.

Shipper Musee de l'Homme

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON			
#1/2	2 PACKAGES	Records and Documents		
	Duties (SUBJECT TO LIQUIDATION)	Free		
	Internal Revenue Tax			
	Bonds and Surety			
	Penal Bond and Surety			
	Owner's Declaration			
Entry No.	Ocean Freight-Shipping and Transportation Charges			
	Wharfage		1 00	
	Inland Freight			
	Insurance and Placing			
	Telegrams Telephones Messenger			
	Extension of General Order Time			
	Labor and Storage			
	Weighing Sampling Tagging			
	Cartage-service charges			
	Customs Entry		7 50	
	Additional Documents			
	Notary Fees—Postage—Petties	6/20/57		
	Service at U. S. Appraisers Stores re-values,—release,—liquidation		2 50	\$11 00
	Shipping and Attention			

DUPLICATE

To T. D. DOWNING CO., DR.

Customs Brokers and Foreign Freight Forwarders
88 BROAD STREET
BOSTON 10, MASS.

Ref. No. 1
Ex. 37

Shipper

Particulars	Debit	Credit	Balance
FOR ESTIMATED DUTIES AND CHARGES ON Imports (Import and Documents)			
Imports (Import and Documents)			
Internal Revenue Tax			
Freight and Cartage			
Freight and Cartage			
Customs Broker's Commission			
Customs Broker's Commission and Transportation Charges			
Warehouse			
Insurance and Storage			
Extension of General Order Time			
Lab. and Storage			
Weighting			
Customs Service Charge			
Customs Entry			
Additional Payment			
Money For Foreign			
Service at U.S. Customs Broker's Office - Disposition			
Shipping and Storage			

June 25, 1957

11.00 69 200 16 3830-2

TRIPPLICATE INVOICE



reliability in electronics

137 CANAL STREET, NASHUA, NEW HAMPSHIRE
TEL. TU xedo 3-3321

No.03237

SHIPPED TO

SOLD TO Peabody-Harvard-Smithsonian Talahari Expedition
11 Divinity Avenue
Cambridge 38, Massachusetts

Material delivered and/or issued to:
Mr. Daniel Blitz

YOUR ORDER NO.	CONTRACT NO.	INVOICE DATE June 30, 1955	DATE SHIPPED	VIA
SHIPPING ORDER NO.	BILL OF LADING NO.	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	JOB NO. 12-01	TERMS: Net Cash F.O.B.

Material delivered and/or issued to Mr. Daniel Blitz as per attached Invoice or Issue ticket copies.

<u>Sanders Voucher No.</u>	<u>Vendor</u>	<u>Amount</u>
04051	DeMambo Radio	\$ 15.58
72	Sagar Elec.	2.81
190	Radio Shack	.53
395	DeMambo Radio	26.00
409	Radio Shack	9.95
412	Smith Photo	41.75
413	Smith Photo	2.25
463	DeMambo Radio	76.27
496	Radio Wire Tel	20.67
536	Smith Photo	7.65
763	Smith Photo	3,221.85 ←
802	Mahady	2.01
05158	DeMambo Radio	(26.00)
181	Radio Wire	(13.59)
462	Radio Shack	(23.76)
562	Radio Shack	6.90
577	Amer. Airlines	194.40
631	Radio Shack	45.00
889	Radio Shack	10.80
06975	Amer. Airlines	7.84
		<u>\$3,628.91</u>

Pd. by Bank 9/11/55

PARTIAL BILLING



reliability in electronics

137 CANAL STREET, NASHUA, NEW HAMPSHIRE
TEL. TU xedo 3-3321

No.03405

SHIPPED TO

SOLD
TO

Peabody-Harvard-Smithsonian Talahari Expedition
11 Divinity Avenue
Cambridge 38, Massachusetts

Material delivered and/or issued to:
Mr. Daniel Blitz

YOUR ORDER NO.	CONTRACT NO.	INVOICE DATE August 31, 1955	DATE SHIPPED	VIA
SHIPPING ORDER NO.	BILL OF LADING NO.	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	JOB NO. 12-04	TERMS: F.O.B. Net Cash

Material delivered and/or issued to Mr. Daniel Blitz as per attached Invoice or issue ticket copies.

Sanders
Voucher No.

Vendor

Amount

07844

Clarostat Mfg. Co., Inc.

\$13.48

9/9/55

13 48 69 200 13 3830-2

CARTER RICE STORRS & BEMENT

Incorporated

273 SUMMER ST., BOSTON 1, MASS.

S. Africa/Sup
P-71-20

494 CONGRESS AVE.
NEW HAVEN 11, CONN.

179 PARK AVE.
EAST HARTFORD 9, CONN.

300 WATER ST.
AUGUSTA, ME.

402 WALCOTT ST., PAWTUCKET, R. I.
P. O. BOX 1381, PROVIDENCE

76 EAST WORCESTER ST.
WORCESTER 8, MASS.

53 WILBRAHAM RD.
SPRINGFIELD 9, MASS.

SOLD TO

Harvard University
Purchasing Agent
22 Dunster Street
Cambridge 38, Mass.

4
Rec

375


INVOICE NUMBER AND DATE

BMF 15760 A

MAR. 12, 1957

SHIPPED TO
(SAME AS SOLD TO
IF BLANK)

MRS J O BREW 36 BOWDOIN ST CAMBRIDGE MASS

YOUR ORDER AND/OR REQ. NO.	F.O.B. SHIPPING POINT	T E R M S	COARSE PAPER	FINE PAPER	NEWSPRINT
			IDENTIFIED AS "C" IN INVOICE NUMBER ABOVE 1% - 20 DAYS	IDENTIFIED AS "F" IN INVOICE NUMBER ABOVE 2% - 20 DAYS	NET
QUANTITY	DESCRIPTION		PRICE	EXTENSION	
R 26681 R	VIA				
24	SH 5x8 13LB WHITE ACCEPTANCE BOND BILLED AS 168		7.30LOT	7.30	
				OK EBrew	

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN
AND CREDIT WITHOUT FIRST OBTAINING THE APPROVAL
OF THIS COMPANY.

INVOICE

DELIVERIES MUST BE OPENED AND CHECKED IMMEDIATELY
IN ACCORDANCE WITH TRADE CUSTOM. WE CANNOT ACCEPT
RETURNS OR MAKE ALLOWANCES AFTER PAPER IS CUT,
RULED OR PRINTED.

3/25/67

J. O. Brew

7 30 69 200 13 3830-2

CARTER RICE STORRS & BEMENT

Incorporated

273 SUMMER ST., BOSTON 1, MASS.

S. Africa Kup
P. 59-12

494 CONGRESS AVE.
NEW HAVEN 11, CONN.

179 PARK AVE.
EAST HARTFORD 8, CONN.

300 WATER ST.
AUGUSTA, ME.

402 WALCOTT ST., PAWTUCKET, R. I.
P. O. BOX 1381, PROVIDENCE

76 EAST WORCESTER ST.
WORCESTER 8, MASS.

53 WILBRAHAM RD.
SPRINGFIELD 9, MASS.

SOLD TO

Harvard University
Purchasing Agent
22 Dunster Street
Cambridge 38, Mass.

4
Rec

375

INVOICE NUMBER AND DATE

SNF 01310 A

JAN. 21, 1957

SHIPPED TO
(SAME AS SOLD TO
IF BLANK)

YOUR ORDER AND/OR REQ. NO.

R 17814

F.O.B. SHIPPING POINT

VIA

T
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S

COARSE PAPER

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INVOICE NUMBER ABOVE
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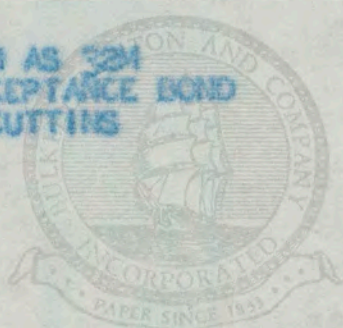
FINE PAPER

IDENTIFIED AS "F" IN
INVOICE NUMBER ABOVE
2% - 20 DAYS

NEWSPRINT

NET

QUANTITY	DESCRIPTION	PRICE	EXTENSION
2505H	17x22 26M AS 324 WHITE ACCEPTANCE BOND CUT 5x8 CUTTINGS	8LB 78.85CMT 1.00	6.31 1.00 7.31



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AND CREDIT WITHOUT FIRST OBTAINING THE APPROV-
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DIATELY IN ACCORDANCE WITH TRADE CUSTOM. WE
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2/6/57

J. O. Brew

7 31 69 200 13 3830-2

CARTER RICE STORRS & BEMENT

Incorporated

273 SUMMER ST., BOSTON 1, MASS.

*Special Sup
p. 40-4.*

494 CONGRESS AVE.
NEW HAVEN 11, CONN.

179 PARK AVE.
EAST HARTFORD 8, CONN.

300 WATER ST.
AUGUSTA, ME.

402 WALCOTT ST., PAWTUCKET, R. I.
P. O. BOX 1381, PROVIDENCE

76 EAST WORCESTER ST.
WORCESTER 8, MASS.

53 WILBRAHAM RD.
SPRINGFIELD 9, MASS.

SOLD TO

Harvard University
Purchasing Agent
22 Dunster Street
Cambridge 38, Mass.

4 37
Rec

INVOICE NUMBER AND DATE

DW F 70776 M

NOV. 6, 1958

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HARVARD UNIVERSITY
MR. J.D. BREW
36 BOWDOIN ST., CAMBRIDGE, MASS

YOUR ORDER AND/OR REQ. NO.

R 09358

F.O.B. SHIPPING POINT

VIA

T
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R
M
S

COARSE PAPER

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INVOICE NUMBER ABOVE
1% - 20 DAYS

FINE PAPER

IDENTIFIED AS "F" IN
INVOICE NUMBER ABOVE
2% - 20 DAYS

NEWSPRINT

NET

QUANTITY

DESCRIPTION

PRICE

EXTENSION

24 SHES

5 x 8
5000

SUBTON 13 WHITE ACCEPTANCE

LOT

7-30



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AND CREDIT WITHOUT FIRST OBTAINING THE APPROV-
AL OF THIS COMPANY.

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DIATELY IN ACCORDANCE WITH TRADE CUSTOM. WE
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11/9/56

J. O. Brew

7 30 69 200 13 3830-2

CARTER RICE STORRS & BEMENT

Incorporated

P. 109-8

273 SUMMER ST., BOSTON 1, MASS.

494 CONGRESS AVE.
NEW HAVEN 11, CONN.

179 PARK AVE.
EAST HARTFORD 8, CONN.

300 WATER ST.
AUGUSTA, ME.

402 WALCOTT ST., PAWTUCKET, R. I.
P. O. BOX 1381, PROVIDENCE

76 EAST WORCESTER ST.
WORCESTER 8, MASS.

53 WILBRAHAM RD.
SPRINGFIELD 9, MASS.

SOLD TO

HARVARD UNIVERSITY
PURCHASING DEPT.
CAMBRIDGE, MASS.

4 REC
ORD# 46

INVOICE NUMBER AND DATE

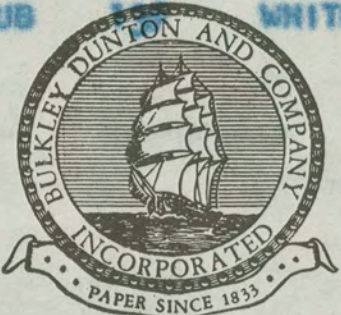
4 Bryant St.

ON F 355
M

SHIPPED TO
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IF BLANK)

PEABODY MUSEUM
DIVINITY AVE., CAMBRIDGE, MASS.

MAY 25, 1936

YOUR ORDER AND/OR REQ. NO.	F.O.B. SHIPPING POINT	TERMS	COARSE PAPER	FINE PAPER	NEWSPRINT
			IDENTIFIED AS "C" IN INVOICE NUMBER ABOVE 1% - 20 DAYS	IDENTIFIED AS "F" IN INVOICE NUMBER ABOVE 2% - 20 DAYS	NET
QUANTITY	DESCRIPTION	PRICE	EXTENSION		
P 90605	VIA				
34 PCS	5 x 8 BOND SUB 10 WHITE ACCEPTANCE LOT			10.11	
					

OK
E.B.

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN AND CREDIT WITHOUT FIRST OBTAINING THE APPROVAL OF THIS COMPANY.

INVOICE

DELIVERIES MUST BE OPENED AND CHECKED IMMEDIATELY IN ACCORDANCE WITH TRADE CUSTOM. WE CANNOT ACCEPT RETURNS OR MAKE ALLOWANCES AFTER PAPER IS CUT, RULED OR PRINTED.

6/1/56

J . O. Brew

10 00 69 200 13 3830-2

CARTER RICE STORRS & BEMENT

Incorporated

6-30

273 SUMMER ST., BOSTON 1, MASS.

494 CONGRESS AVE.
NEW HAVEN 11, CONN.

179 PARK AVE.
EAST HARTFORD 8, CONN.

300 WATER ST.
AUGUSTA, ME.

402 WALCOTT ST., PAWTUCKET, R. I.
P. O. BOX 1381, PROVIDENCE

76 EAST WORCESTER ST.
WORCESTER 8, MASS.

53 WILBRAHAM RD.
SPRINGFIELD 9, MASS.

SOLD TO

Harvard University
Purchasing Agent
22 Dunster Street
Cambridge 38, Mass.

3 96
Rec

INVOICE NUMBER AND DATE

SMF 40271 A
JUNE, 22, 1956

SHIPPED TO
(SAME AS SOLD TO
IF BLANK)

MRS J O BREW 4 BRYANT ST
CAMBRIDGE MASS

YOUR ORDER AND/OR REQ. NO.

F.O.B. SHIPPING POINT

VIA

T
E
R
M
S

COARSE PAPER

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INVOICE NUMBER ABOVE
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FINE PAPER

IDENTIFIED AS "F" IN
INVOICE NUMBER ABOVE
2% - 20 DAYS

NEWSPRINT

NET

QUANTITY	DESCRIPTION	PRICE	EXTENSION
125SH	17X22 26M ACCEPTANCE STOCKLE FIN 4LB	75.90CWT	3.04
	CUT TO 5X8	CUTTING	1.00
			4.04



NO MERCHANDISE WILL BE ACCEPTED FOR RETURN
AND CREDIT WITHOUT FIRST OBTAINING THE APPROVAL
OF THIS COMPANY.

INVOICE

DELIVERIES MUST BE OPENED AND CHECKED IMMEDIATELY
IN ACCORDANCE WITH TRADE CUSTOM. WE CANNOT ACCEPT
RETURNS OR MAKE ALLOWANCES AFTER PAPER IS CUT, RULED OR PRINTED.

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001 00 0007

6/27/56

4 04 69 200 13 3830-2

CARTER RICE STORRS & BEMENT

Incorporated

273 SUMMER ST., BOSTON 1, MASS.

16-28

494 CONGRESS AVE.
NEW HAVEN 11, CONN.

179 PARK AVE.
EAST HARTFORD 8, CONN.

300 WATER ST.
AUGUSTA, ME.

402 WALCOTT ST., PAWTUCKET, R. I.
P. O. BOX 1381, PROVIDENCE

76 EAST WORCESTER ST.
WORCESTER 8, MASS.

53 WILBRAHAM RD.
SPRINGFIELD 9, MASS.

INVOICE NUMBER AND DATE

SOLD TO

HARVARD UNIVERSITY
PRtg. DEPT.
22 DUNSTER STREET
CAMBRIDGE 38,
MASS.

96

SF

48707

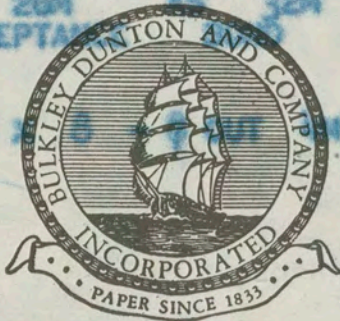
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SHIPPED TO
(SAME AS SOLD TO
IF BLANK)

PEABODY MUSEUM, 11 DIVINITY AVE., CAMBRIDGE, MASS.

JULY 27, 1956

YOUR ORDER AND/OR REQ. NO.		F.O.B. SHIPPING POINT		TERMS	COARSE PAPER		FINE PAPER		NEWSPRINT
P 96878		VIA			IDENTIFIED AS "C" IN INVOICE NUMBER ABOVE 1% - 20 DAYS		IDENTIFIED AS "F" IN INVOICE NUMBER ABOVE 2% - 20 DAYS		NET
QUANTITY	DESCRIPTION				PRICE	EXTENSION			
500 SHS	17 X 22- 264 WHITE ACCEPTANCE 16 LBS				13 CWT 78.85	12.62			
	CUT 50 5 X 8 PCS				.28	<u>1.12</u>			
						13.74			



NO MERCHANDISE WILL BE ACCEPTED FOR RETURN AND CREDIT WITHOUT FIRST OBTAINING THE APPROVAL OF THIS COMPANY.

INVOICE

DELIVERIES MUST BE OPENED AND CHECKED IMMEDIATELY IN ACCORDANCE WITH TRADE CUSTOM. WE CANNOT ACCEPT RETURNS OR MAKE ALLOWANCES AFTER PAPER IS CUT, RULED OR PRINTED.

8/6/56
G.R.Willey

13 74 69 200 13 3830-2

CARTER RICE STORRS & BEMENT

Incorporated

273 SUMMER ST., BOSTON 1, MASS.

P.100-16

S. Africa / Sup.

494 CONGRESS AVE.
NEW HAVEN 11, CONN.

179 PARK AVE.
EAST HARTFORD 8, CONN.

300 WATER ST.
AUGUSTA, ME.

402 WALCOTT ST., PAWTUCKET, R. I.
P. O. BOX 1381, PROVIDENCE

76 EAST WORCESTER ST.
WORCESTER 8, MASS.

53 WILBRAHAM RD.
SPRINGFIELD 9, MASS.

INVOICE NUMBER AND DATE

SOLD TO

Harvard University
Purchasing Agent
22 Dunster Street
Cambridge 38, Mass.

3 96
Rec

SWF 36759 A

SHIPPED TO
(SAME AS SOLD TO
IF BLANK)

PEABODY MUSEUM
DIVINITY AVE. CAMBRIDGE

MAY. 31. 1956

YOUR ORDER AND/OR REQ. NO.

F.O.B. SHIPPING POINT

TERMS

COARSE PAPER

FINE PAPER

NEWSPRINT

IDENTIFIED AS "C" IN
INVOICE NUMBER ABOVE
1% - 20 DAYS

IDENTIFIED AS "F" IN
INVOICE NUMBER ABOVE
2% - 20 DAYS

NET

VIA

P 91130

QUANTITY	DESCRIPTION	PRICE	EXTENSION
500SH	22x34 384M BLUE STRATHMORE ENVOY CUT TO 8 1/2" x 11" 500PCS	18.75C .85M	93.75 <u>3.40</u> 97.15



NO MERCHANDISE WILL BE ACCEPTED FOR RETURN
AND CREDIT WITHOUT FIRST OBTAINING THE APPROVAL
OF THIS COMPANY.

INVOICE

DELIVERIES MUST BE OPENED AND CHECKED IMMEDIATELY
IN ACCORDANCE WITH TRADE CUSTOM. WE CANNOT ACCEPT
RETURNS OR MAKE ALLOWANCES AFTER PAPER IS CUT,
RULED OR PRINTED.

re mounting pictures

O.K. D.D.

6/5/56

J. O. Brew

97 15 69 200 13 3830-2

ALFRED A. KNOPF

INCORPORATED

501 MADISON AVENUE

NEW YORK 22, NEW YORK

S. African / Music Gen

P. 105-32

SOLD TO PEABODY MUSEUM
SOUTHWEST AFRICAN EXPEDITION
HARVARD UNIVERSITY
CAMBRIDGE 38, Mass.

Mr. R. W. Groves, Jr.
Beaulieu Point
Savannah, Georgia

K 62155

1	The Long Ships	4 50	1/5	3.60
			Postage	<u>.13</u>
				3.73

501 MADISON AVENUE
NEW YORK 22, NEW YORK

ALFRED A. KNOPF
INCORPORATED

Mr. A. W. Groves, Jr.
Beverly Point
Savannah, Georgia

RODNEY MERRILL
SOUTHWEST AERIAL EXPOSITION
HARVARD UNIVERSITY
CAMBRIDGE 38, Mass.

5/2/55

5/2/55

J. O. Brew

3.00

1.50

The four...

1.18

1.32

Postage

3 73 69 200 25 3830-2

DATE APR 13 1956
INVOICE NO.

F. S. WEBSTER COMPANY

Manufacturers Since 1889
1 - 23 AMHERST STREET
CAMBRIDGE 42, MASS

77252

TO

HARVARD UNIVERSITY
PURCHASING DEPT
22 DUNSTER ST
CAMBRIDGE MASS

SHIP TO

HARVARD UNIVERSITY
J K MARSHALL
4 BRYANT ST
CAMBRIDGE MASS

CARBON
PAPERS
•
TYPEWRITER
RIBBONS
•
OTHER
DUPLICATING
MATERIALS

J. Africa Kopy
P. 63-4



YOUR ORDER NO.	REQUISITION	DEPARTMENT	SALESMAN	VIA
P 85383				

200 SHTS 0 0 T MICRO CR 74 BLACK 8 1/2 X 11 2 00 C 4 00

TERMS NET

4/26/56 **DUPLICATE**

J. O. Brew

OK
EB

4 00 69 200 13 3830-2

DATE NOV 2 1956
INVOICE NO.

F. S. WEBSTER COMPANY

Manufacturers Since 1889
1 - 23 AMHERST STREET
CAMBRIDGE 42, MASS

98062

TO

HARVARD UNIVERSITY
PURCHASING DEPT
22 DUNSTER ST
CAMBRIDGE MASS

SHIP TO

HARVARD UNIVERSITY
ATT MRS J O BREW
36 BOWDOIN ST
CAMBRIDGE MASS

CARBON
PAPERS
●
TYPEWRITER
RIBBONS
●
OTHER
DUPLICATING
MATERIALS

*S. Africa/Sup
P-40-2*



YOUR ORDER NO.	REQUISITION	DEPARTMENT	SALESMAN	VIA
R 09357				

100 SHTS 0 0 T MICRO CR 74 BLACK 8 1/2 XII

2 00 C

2 00

TERMS NET

11/9/56

J. O. Brew

DUPLICATE

2 00 69 200 13 3830-2

GRANITE CITY ENGINEER DEPOT
U. S. ARMY
GRANITE CITY, ILLINOIS

J. Appria / Equip
P. 27-4

ENGDGS-FO

22 July 1955

- SUBJECT: Voucher for Transfers Between Funds Within the Same Appropriation DA Form 14-104
- Voucher for Transfers Between Appropriations and/or Funds Standard Form No. 1080
- Bill of Lading
- Requisition No.

TO: The Peabody Harvard Smithsonian Exp.
c/d L. K. Marshall,
4 Bryant St.,
Cambridge 38, Mass.

- Standard Form No. 1080, Bill No. TF- 266-56 in the amount of \$221.08 is forwarded for completion and payment.
- DA Form 14-104, TA- _____, BV _____ in the amount of _____ is forwarded for completion, and upon completion, subject form should be forwarded in triplicate to Finance Officer, Finance Office, U. S. Army, 69 West Washington Street, Chicago 2, Illinois, for payment.
- In accordance with SR 35-225-25, dated 30 March 1950, memorandum copy of bill of lading is forwarded for accounting purposes.
- Status of reimbursement, requisition No. _____ is requested as the material has been received. The material was shipped by _____ on Bill of Lading No. _____ dated _____, Voucher No. _____

FOR THE DEPOT COMMANDER:

Incl
Std. Form 1080

Pauline Veir
PAULINE VEIR
Asst Adjutant

CREATHE CITY ENGINEER DEPT

10 11 55

REPORT OF THE ENGINEER
ON THE PROGRESS OF THE
WORK DURING THE YEAR
1955

REPORT OF THE ENGINEER
ON THE PROGRESS OF THE
WORK DURING THE YEAR
1955

[Handwritten signature]

10/11/55

J. O. Brew

221 08 69 200 12 3830-2

10 11 55

VOUCHER FOR TRANSFERS BETWEEN APPROPRIATIONS AND/OR FUNDS

D. O. Vou. No. _____
 Bu. Vou. No. _____
 Bill. No. **266 56**

(COLLECTION)

PAID BY
(For use of paying office)

U. S. **THE FEABODY HARVARD SMITHSONIAN EXPEDITION,**
c/o L. K. MARSHALL, 4 Bryant Street, CAMBRIDGE 38, MASS., Dr.,
 (Department, establishment, bureau, or office billed)
 To U. S. **CO, GRANITE CITY ENGINEER DEPOT, GRANITE CITY, ILLINOIS**
 (Department, establishment, bureau, or office billing)

ORDER No.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cents
VOUCHER NO. 31880		SUPPLIES				166	67
REQN. NO. 11-052-158-55		P & H 3%				39	64
P. O. 21211		Transportation				14	77
I certify that the amounts billed 5559552 represent actual costs as administratively determined under section 601, act 30 June 1932 (47 Stat. 417); paragraph 1a, AR 36-900.							
TOTAL,						221	08

CERTIFICATE OF BILLING OFFICE

Date **JUL 22 1955**

Remittance in payment hereof should be sent to—

**GRANITE CITY ENGINEER DEPOT,
 GRANITE CITY, ILLINOIS**

Accountable officer in whose account collection will appear:

Name **H. D. LLOYD LT. COL., FC**
 Symbol **256**

I certify that the above bill is correct and just; that the items are computed in accordance with the cost of labor and/or material; and that the amounts listed are properly creditable to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is authorized by law and is proper.

Title **LEO V. CARROLL, CERTIFYING OFFICER**

ACCOUNTING CLASSIFICATION—*Billing Office* (Appropriation Symbol must be shown; other classification optional)

21X4991.811	8-C-	F1810-18	S11-052	166.67
2162020	8-C-	P2511-48	" "	13.21
2162020	8-C-	P2511-01	" "	26.43
2162020	8-C-	P2321-48	" "	14.77

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

Date _____

Title _____, *Authorized Certifying Officer.*

ACCOUNTING CLASSIFICATION—*Office Billed* (Appropriation Symbol must be shown; other classification optional)

FORWARD COPY OF VOUCHER
 TO-FISCAL OFFICER
 GRANITE CITY ENGR. DEPOT
 GRANITE CITY, ILLINOIS

VOUCHER DATE <i>28 Feb 55</i>	ROUTING AND NOTES <i>Spring memo</i>			TOTAL VALUE RECEIVED <i>132/22</i>
DATE OF SHIPMENT <i>2 Mar 55</i>	PACKAGES SHOWN IN "TOTAL PKGS" WERE RECEIVED IN APPARENT GOOD CONDITION (except as noted on the reverse side hereof)			TOTAL PACKAGES <i>2</i>
G/L NOS. <i>Wp 55 955</i>	DATE	TALLY NO.	SIGNATURE OF INCHECKER	TOTAL WEIGHT <i>345</i>
CAR/INITIAL AND NO.	QUANTITIES SHOWN IN "REC'D" SPACE(S) WERE RECEIVED IN APPARENT GOOD CONDITION			TOTAL CUBE <i>15</i>
SEAL NO.	DATE	TALLY NO.	SIGNATURE OF STOREKEEPER	

REQUISITION NO. <i>11-052-158-55</i>	DATE OF REQUISITION <i>28 Feb 55</i>	TRANSPORTATION ALLOTMENT SYMBOL
CONCERNING <i>The Peabody Harvard Smithsonian Expedition c/o L. K. Marshall 4 Bryant Street Cambridge 38, Mass.</i>	REQUIRED DATE <i>7 Mar 55</i>	SPECIAL INSTRUCTIONS <i>31880</i> <i>Doc. # 11-052-158-55-29-0</i>
	PRIORITY <i>See below</i>	
	STOCK RECORD SYM. NO.	

The following items on this document are reimbursable - Stock Fund Items chargeable as follows:			Reimbursable	Stock Fund
ITIS NOS.	PKGS	AMOUNT	Non-reimbursable	
			Other - Describe	
			Total SF	
			Total NSF	
			Total Document	

1. <i>18-7300-550-200 Pat</i>	REQUISITIONED	REQUISITION NO.	VOUCHER NO.
<i>SNIPERSCOPE; M2, complete, Cornell-Dubilier model</i>	<i>1</i>	<i>11-052-158-55-29-0</i>	<i>31880</i>
<i>Carolina</i>	RECORDED	The Peabody Harvard Smithsonian Exped. c/o L. K. Marshall 4 Bryant St. Cambridge 38, Mass. <i>1040.00 1040.00</i>	
<i>1 Bp 2</i>	RECEIVED	<i>1-2-55</i>	
NO. PKGS. TYPE PKGS. REQ. NOS. UNIT WT. TOTAL WT. UNIT CUBE TOTAL CUBE			

NOTE ITEM 1: Ship Serial No. 896	REQUISITIONED	REQUISITION NO.	VOUCHER NO.
	RECORDED		<i>31880</i>
	SHIPPED		
	RECEIVED		
NO. PKGS. TYPE PKGS. REQ. NOS. UNIT WT. TOTAL WT. UNIT CUBE TOTAL CUBE			

2. <i>717-1550-050-999 SA</i>	REQUISITIONED	REQUISITION NO.	VOUCHER NO.
<i>BATTERY non spill, 75/20 X 3 3/4 X 5 7/8</i>	<i>6</i>	<i>11-052-158-55-29-0</i>	<i>31880</i>
<i>3 cells</i>	RECORDED	The Peabody Harvard Smithsonian Exped. c/o L. K. Marshall 4 Bryant St. Cambridge 38, Mass. <i>108.00 108.00</i>	
<i>1 Bp 1</i>	RECEIVED	<i>1-4-55</i>	
NO. PKGS. TYPE PKGS. REQ. NOS. UNIT WT. TOTAL WT. UNIT CUBE TOTAL CUBE			

2152020 508-6046 P312/43 11-052

DATE <i>28 Feb 55</i>	ASSY DATE <i>1 Mar 55</i>	SHIP DATE <i>2 Mar 55</i>	TOTAL WT	TOTAL CUBE	TYPE PKG	FIBER
NO & TYPE CARS/ TRUCKS			RATE OF LAMINOS	DOO SIZE DIMENSION	LARGEST DIMENSIONS	
<i>Spring memo</i>			<i>Edwards</i>		<i>1320</i>	
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	32	33	34	35
36	37	38	39	40	41	42
43	44	45	46	47	48	49
50	51	52	53	54	55	56
57	58	59	60	61	62	63
64	65	66	67	68	69	70
71	72	73	74	75	76	77
78	79	80	81	82	83	84
85	86	87	88	89	90	91
92	93	94	95	96	97	98
99	100	101	102	103	104	105

MAR 11 9 57 AM 1955

3.	51-1896-805-100	ea	12	11-052-158-55	7-290	31880
ACID: Storage battery; Dilute electrolyte; Specific gravity 1.280, 1 pt. polyethylene container			REQUISITIONED	The Peabody Harvard Smithsonian Exped. c/o L.K. Marshall 4 Bryant St. Cambridge 38, Mass.		QUANTITY
			RECURRING			ACTION
			SHIPPED			
			RECEIVED			
			UNIT PRICE	6.48		1-576
			TOTAL PRICE			LOCATION

4.	17-7900-600-500	ea	1	11-052-158-55	7-290	31880
RACK: "Tom Jones"			REQUISITIONED	The Peabody Harvard Smithsonian Exped. c/o L.K. Marshall 4 Bryant St. Cambridge 38, Mass.		QUANTITY
FONDS Cited			RECURRING			ACTION
			SHIPPED			
			RECEIVED			
			UNIT PRICE	166.67		3-4 A 11
			TOTAL PRICE			LOCATION

5.	57-4136-775-100	ea	2	11-052-158-55	7-290	31880
FUNNEL: Polystyrene, 2 1/4 in. mouth dia., 3/8 in. spout dia., 1 oz. capacity			REQUISITIONED	The Peabody Harvard Smithsonian Exped. c/o L.K. Marshall 4 Bryant St. Cambridge 38, Mass.		QUANTITY
			RECURRING			ACTION
			SHIPPED			
			RECEIVED			
			UNIT PRICE	0.39		2-6-10-58
			TOTAL PRICE	0.78		LOCATION

NOTE: Mandatory the shipment be at destination by 7 March 1955.			REQUISITION NO.	11-052-158-55		VOUCHER NO.	31880
			REQUISITIONED			QUANTITY	
			SHIPPED			ACTION	
			RECEIVED				
			UNIT PRICE				
			TOTAL PRICE				

NOTE: Ship by Express.			REQUISITION NO.			VOUCHER NO.	31880
NOTE: Stock Fund items in the amount of \$166.67 to be billed against F.O. 21211 from the Smithsonian Institute.			REQUISITIONED			QUANTITY	
			SHIPPED			ACTION	
			RECEIVED				
			UNIT PRICE				
			TOTAL PRICE				

NOTE: Shipment is not be held due to funds.			REQUISITION NO.			VOUCHER NO.	31880
			REQUISITIONED			QUANTITY	
			SHIPPED			ACTION	
			RECEIVED				
			UNIT PRICE				
			TOTAL PRICE				

NOTE: The following spare parts will accompany the shipment:			REQUISITION NO.			VOUCHER NO.	31880
1 Each - Power Pack Assembly - D-5637-25-1			REQUISITIONED			QUANTITY	
2 Each - Cables - D-5637-6-6			SHIPPED			ACTION	
5 Each - Vibrators - D-5637-36-1			RECEIVED				
1 Each - Mount Hand Held Adapter - D-5637-44-1			UNIT PRICE				
			TOTAL PRICE				

NOTE: The following spare parts will accompany the shipment:			REQUISITION NO.			VOUCHER NO.	31880
1 Each - Eye Piece - D-5637-10-1			REQUISITIONED			QUANTITY	
1 Each - Light - D-5637-15-1			SHIPPED			ACTION	
3 Each - Image Tubes - IT 25			RECEIVED				
1 Each - Knapsack - D-5637-48			UNIT PRICE				
2 Each - Field Charging Cables - D-5637-51-1			TOTAL PRICE				
1 Each - Wrench - D-5637-51-2							
1 Each - Wrench - D-5637-51-2							

MAR 11 9 57 AM 1955

CONTRACT NO.
 Granite City Engineer Depot,
 Corps of Engineers, U S Army

CONSIGNED VOUCHER NO.
 31880

SHEET 3 OF 3

								REQUISITION NO.	VOUCHER NO. 31880		
1	Each								REQUISITIONED	QUANTITY	ACTION
1	Each								SHIPPED		
1	Each								RECEIVED		
6	EA										
6	EA										
2	EA										
6	EA										
1 Each - Wrench 1 Each - ... 1 Each - Telescope 6 EA - Tube, rectifier (1254) - D-5637-32-3 6 EA - Bulb, light green (1846) D-5637-19-2 2 EA - Filler D-5637-13-1 6 EA - Resistor - D-5637-9-1										LOCATION	
NO. PKGS.	TYPE PKGS.	PKG. NOS.	UNIT WT.	TOTAL WT.	UNIT CUBE	TOTAL CUBE	UNIT PRICE	TOTAL PRICE			

								REQUISITION NO.	VOUCHER NO. 31880		
NOTE: Confirming purchase order to fellow. For telephone conversation Mr. Brannan, O.C.E. and Ruby E. Freeman, Stock Control, 28 Feb. 55.											
									REQUISITIONED	QUANTITY	ACTION
									SHIPPED		
									RECEIVED		
NO. PKGS.	TYPE PKGS.	PKG. NOS.	UNIT WT.	TOTAL WT.	UNIT CUBE	TOTAL CUBE	UNIT PRICE	TOTAL PRICE	LOCATION		

								REQUISITION NO.	VOUCHER NO.		
									REQUISITIONED	QUANTITY	ACTION
									SHIPPED		
									RECEIVED		
NO. PKGS.	TYPE PKGS.	PKG. NOS.	UNIT WT.	TOTAL WT.	UNIT CUBE	TOTAL CUBE	UNIT PRICE	TOTAL PRICE	LOCATION		

MAR 11 9 57 AM 1955

TRANSMIT BY		
TELETYPE <input type="checkbox"/>	REG. MAIL <input type="checkbox"/>	AIR MAIL <input checked="" type="checkbox"/>
TT NO.		

4/30

SHIPPING ORDER

Sullivan

NUMBER 49-010-6310-55		
DATE 15 Mar 55	SHEET 1	SHEETS OF 1

FROM	ROSSFORD ORDNANCE DEPOT TOLEDO 1, OHIO	ATTN: ORDVD-II
TO	Commanding Officer Raritan Arsenal Metuchen, New Jersey	SHIP TO Director Howard University Peabody Museum Divinity Avenue Cambridge, Massachusetts
REFERENCE	NONE	

MAIL TO ←

SHIPMENT DATA

ITEM NUMBER	ACCT.	STOCK NUMBER	DESCRIPTION OF ARTICLE	UNIT OF MEASURE	QUANTITY TO BE SHIPPED	EDITING SYMBOLS
1		G2508-8358413 (F)	TRUCK, CARGO, 2-1/2-Ton, 6x6, w/winch (open cab, banjo-type axle) (General Motors Corp Model CCKW 353) (HIGH FLOTATION KIEP)	ea	2	
<p>Priority II applies</p> <p>OCTI 340-1-55 applies</p> <p>Notes 5, 12 and 29, paragraph 5,650.7, ORDM 3-2 apply.</p> <p>Required Date: 1 March 1955</p> <p>Vehicles to be supplied on a 1 year loan basis</p> <p>Accountability will not be transferred. Consignor will reflect the loan in "Notes" section only of Major Item Status Reports submitted to this office.</p> <p>Consignor to advise Rossford Ordnance Depot, Attn: ORDVD-II, when vehicles are available for return to stock.</p> <p>Vehicles for use in Washington, D. C. Area. Special attention will be given to outward appearance of vehicles in addition to normal requirements for mechanical serviceability.</p>						

SPECIAL INSTRUCTIONS

DISTRIBUTION OF SHIPPING ORDERS: 3-Consignor 2-Consignee 2-File 1-LK For Follow-Up Info	DISTRIBUTION OF INFORMATION COPIES OF SHIPPING DOCUMENTS: 1-CO, Rossford Ordnance Depot, Toledo 1, Ohio Attn: ORDVD-II 1-CO, Letterkenny Ordnance Depot, Chambersburg, Penn., For Follow-Up Information
--	---

NUMBER OF INCLOSURES	TYPED NAME, AND GRADE JAMES A HALL Assistant Phone Taylor 3531, Ext. 248	13	AUTHORIZING OFFICER
			SIGNATURE

TRANSMIT BY		
TELETYPE <input type="checkbox"/>	REG. MAIL <input type="checkbox"/>	AIR MAIL <input checked="" type="checkbox"/>
TT NO.		

02/50

SHIPPING ORDER

NUMBER 49-010-6310-55	DATE 15 Mar 55	SHEET 1	SHEETS OF 1
--------------------------	-------------------	------------	----------------

FROM	ROSSFORD ORDNANCE DEPOT	TOLEDO 1, OHIO	ATTN: ORD'D-MI
TO	Commanding Officer Raritan Arsenal Metuchen, New Jersey	SHIP TO	Director Howard University Peabody Museum Divinity Avenue Cambridge, Massachusetts
REFERENCE	NONE		

SHIPMENT DATA

ITEM NUMBER	ACCT.	STOCK NUMBER	DESCRIPTION OF ARTICLE	UNIT OF MEASURE	QUANTITY TO BE SHIPPED	EDITING SYMBOLS
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- 3-Consignor
- 2-Consignee
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DISTRIBUTION OF INFORMATION COPIES OF SHIPPING DOCUMENTS:

- 1-CO, Rossford Ordnance Depot, Toledo 1, Ohio
Attn: ORD'D-MI
- 1-CO, Letterkenny Ordnance Depot, Chambersburg, Penn., For Follow-Up Information

NUMBER OF INCLOSURES	TYPED NAME, AND GRADE JAMES A HALL Assistant Phone Taylor 3531, Ext. 248	13	AUTHORIZING OFFICER SIGNATURE
----------------------	---	----	--------------------------------------

UNIFORM MOTOR CARRIER STRAIGHT BILL OF LADING
ORIGINAL--NOT NEGOTIABLE--DOMESTIC

C/B-100

No. 18076

NATIONAL
UNIVERSITY OVERLAND EXPRESS

NEW JERSEY
NEW YORK

PENNSYLVANIA
DELAWARE

XXXXXXXXXXXXXXXXXXXXX
182 WOOD ST., VINELAND, N.J.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From HARVARD UNIVERSITY THRU RARITAN ARSENAL Shipper's No. _____, Date 4 MAR. 1954 19
At NIXON, N.J. Street, _____ City, _____ County, _____ State _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to HARVARD UNIVERSITY, PEABODY MUSEUM
Destination DIVINITY AVENUE Street, CAMBRIDGE City, MASS. County, _____ State _____

I. C. C. _____ Vehicle No. _____

Routing _____

No. Packages	DESCRIPTION NO LABEL REQUIRED	*WEIGHT	Rate	Collect	Prepaid	Total Charges
1EA	FREIGHT XXX AUTOMOBILE (2 1/2 TON 6X6 CARGO) AUTH: S.O. 49-010-6310-55 USA: 4912909 DASD MEMO 300,028-02 <i>Univ. Overland Express charges to be billed to Peabody approx 6700 each OK Jlan</i>	11250#				
			Advance Charges C. O. D. C. O. D. FEE TOTAL			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

HARVARD UNIVERSITY, CAMBRIDGE, MASS. Shipper _____ Agent _____

Per _____ Per. *Francis F. Buckley*

Permanent address of Shipper: _____ Street, _____ City, _____ State _____

ARMY SHIPPING DOCUMENT	VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
	MEMO: 300,028 - 02	49-010	*SEE BELOW	2	24	55	
	DATE SHIPPED	FROM: STOCK CONTROL DIVISION					
	7 March 1955	RARITAN ARSENAL					
	CAR INITIAL & NO.	METUCHEN, NEW JERSEY					
	SEAL NOS.	ACCT #1-235					
B/L NO. C/B 100	TO: WITTENBERG INSTITUTE						
CARRIER	HARVARD UNIVERSITY						
PC 1-01305	PEABODY MUSEUM						
	DIVINITY AVENUE						
	CAMBRIDGE, MASSACHUSETTS						

RECAPITULATION OF SHIPMENT		TOTAL WEIGHT	TOTAL CUBE
✓	TOTAL PKGS	TYPE PKG.	DESCRIPTION
	1	Whld	Truck, Cargo, 2½ Ton
	1	← TOTAL TOTALS →	
USA: 4912909			
DIM: 270 x 88 x 93			

STOCK NUMBER	DESCRIPTION OF ARTICLE	UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	TOTAL CUBE	REC. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED
1	S.O. #49-010-6310-55										
2	G2508-8358413 TRUCK, CARGO, 2½ TON, 6X6, W/W (OPEN CAB, BANJO- TYPE AXLE) CMC MODEL CCKW 353, W/HIGH FLOTATION TIRES	EA	1	Whld	1		11250	1280			
3	27 \$4839.00 \$4839.00										
4	WITH THE FOLLOWING EQUIPMENT:										
5	G508-57-01308 SET OVM (8576)	1 EA									
6	G508-00-06371 SET CANVAS	1 EA									
7											
8											
9											
10	REQUIRED DATE: AVAILABLE FOR PICK UP - 28 FEB. 1955										
11	VEHICLES TO BE SUPPLIED ON A 1 YEAR LOAN BASIS:										
12	ACCOUNTABILITY WILL NOT BE TRANSFERRED. CONSIGNOR WILL REFLECT THE LOAN IN NOTES SECTION ONLY										
13	STATUS REPORTS SUBMITTED TO THIS OFFICE.										
14	CONSIGNOR TO ADVISE ROSSFORD ORD DEPOT, ATTN: ORDWD-MP WHEN VEHICLES ARE AVAILABLE FOR RETURN TO STOCK										
	DASDS TO: ONE (1) ROSSFORD ORDNANCE DEPOT, ATTN: ORDWD-MI.										
	TRANSPORTATION CHARGEABLE TO: 2152020 505-2130 P3121-03 S28-024. EO 518.										
	\$4839.00										

THIS FORM SUPERSEDES WD AGO FORM 450-25A, 1-NOV-54 WHICH MAY BE USED UNTIL EXISTING STOCKS ARE EXHAUSTED

UNIFORM MOTOR CARRIER STRAIGHT BILL OF LADING
ORIGINAL--NOT NEGOTIABLE--DOMESTIC

C/B -99

No. 18075

~~XXXXXX~~ NATIONAL
UNIVERSITY OVERLAND EXPRESS

NEW JERSEY
NEW YORK

XXXXXXXXXXXXXXXXXXXXX
122 WOOD ST. WINDLAND, N. J.

PENNSYLVANIA
DELAWARE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

HARVARD UNIVERSITY THRU RARITAN ARSENAL,

MAR
4 FEB. 1955

From _____, Shipper's No. _____, Date _____ 19____
At NIXON, N. J. _____ Street, _____ City, _____ County, _____ State

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HARVARD UNIVERSITY, PEABODY MUSEUM

Consigned to _____
Destination CAMBRIDGE, _____ Street, DIVINITY AVE _____ City, _____ County, MASS. _____ State

I. C. C. _____ Vehicle No. _____

Routing _____

No. Packages	DESCRIPTION NO LABEL REQUIRED	*WEIGHT	Rate	Collect	Prepaid	Total Charges
1 EA	FREIGHT AUTOMOBILE (TRUCK, CARGO. 2 1/2 TON 6X6) DASD- MEMO 300.028-01 USA 4914949 <i>charges approx 67⁰⁰ each OK Han</i>	11250 #				
			Advance Charges C. O. D. C. O. D. FEE TOTAL			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

HARVARD UNIVERSITY, CAMBRIDGE, MASS

Shipper, *University Overland Ex* Agent

Per _____ Per *A.B. Kately*

Permanent address of Shipper: _____ Street, _____ City, _____ State

ARMY SHIPPING DOCUMENT

VOUCHER NO. MEMO: 300,028-01 49-010 *SEE BELOW MO. 2 DAY 24 YR. 55 SHEET

DATE SHIPPED 7 March 1955

CAR INITIAL & NO. ✓

SEAL NOS.

B/L NO. C/B 99
468707

CARRIER KEAL D/A CO.
TS 94306

FROM: STOCK CONTROL DIVISION
RARITAN ARSENAL
METUCHEN, NEW JERSEY
ACCT #1-235

TO: [REDACTED]

HARVARD UNIVERSITY
PEABODY MUSEUM
DIVINITY AVENUE
CAMBRIDGE, MASSACHUSETTS

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKG.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
1	Whld	Truck, Cargo, 2½ Tin	11250	1280
1	← TOTAL		TOTALS → 11250	1280

USA: 4914949
DIM: 270 x 88 x 93

STOCK NUMBER	DESCRIPTION OF ARTICLE	UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED
1	S.O. #49-010-6310-55											
2	G2508-8358413 TRUCK, CARGO, 2½ TON, 6X6, W/W (OPEN CAB, BANJO-	EA	1	Whld	1		11250		1280			1
3	TYPE AXLE) GMC MODEL CCKV 353, W/HIGH FLOTATION TIRES 27 \$4839.00 \$4839.00											
4	WITH THE FOLLOWING EQUIPMENT:											
5	G508-57-01308 SET OVM (8576) / EA											
6	G508-00-06371 SET CANVAS / EA											
7												
8												
9												
10	REQUIRED DATE: AVAILABLE FOR PICK UP - 28 FEB 1955											
11	VEHICLES TO BE SUPPLIED ON A 1 YEAR LOAN BASIS											
12	ACCOUNTABILITY WILL NOT BE TRANSFERRED. CONSIGNOR WILL REFLECT THE LOAN IN NOTES SECTION ONLY OF MAJOR ITEM											
13	STATUS REPORTS SUBMITTED TO THIS OFFICE.											
14	CONSIGNOR TO ADVISE ROSSFORD ORD DEPOT, ATTN: ORDWD-MP WHEN VEHICLES ARE AVAILABLE FOR RETURN TO STOCK.											
15	DASDS TO: ONE (1) ROSSFORD ORDNANCE DEPOT, ATTN: ORDWD--MI.											
16	TRANSPORTATION CHARGEABLE TO: 2152020 505-2130 P3121-03 S38-024. EO 518.											
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42												

\$4839.00

THIS FORM SUPERSEDES WD AGO FORM 490-22A, 1 NOV. '44, WHICH MAY BE USED UNTIL EXISTING STOCKS ARE EXHAUSTED

S. Africa / Prof. Serv.
P. 37-6

COLOR SERVICE COMPANY, INC.
16 mm Color Printing

115 West 45th Street, New York 19, New York

Invoice No. 19252

Peabody Museum
Harvard University
Cambridge, Mass.

11/21/55

Description

Total

"THE HUNTERS" RI&2

Overtime Charges: 5 3/4 hours @ 9.00 per hour

Assist in timing

ok. J. Marshall

51.75

11/25/55

J. O. Brew

51 75 69 200 52 3830-2

COLOR SERVICE COMPANY, Inc.
16 mm Color Printing

S. Africa / Saf

P-35-36.

115 West 45th Street, New York

Invoice No. 19114

Peabody Museum.
Harvard University
11 Divinity Avenue
Cambridge, Mass.

Description	Price per foot	Price per print	Total
" THE HUNTERS"			
1 16 mm Comp Koda Answer print 1987 ft. 2 1/2% thread Up Waste	.162	321.89	321.89
10 Fades @ 1.50 ea.			15.00
1 Dissolves @ 3.00 ea.			<u>3.00</u>
			347.94
2/1200 ft. Reel & can @ 2.40 ea.			<u>4.80</u>
			352.74

11/22/55

J. O. Brew

352 74 69 200 13 3830-2



SPAULDING-MOSS COMPANY

42 FRANKLIN STREET, BOSTON 10, MASSACHUSETTS

- PHOTO-LITHOGRAPHY
- SEMCO LATITUDE BLUEPRINT AND VANDYKE PAPER
- OZALID PRODUCTS

OFFICE **LIBERTY 2-3000** PLANT **LIBERTY 2-8161**

JUL 22 1955

CUSTOMER'S ORDER NO.

DATE REC'D

6/13/55 SHIPMENT SCHEDULED

19

OUR INVOICE NO.

LF 3654

SOLD TO

HARVARD UNIVERSITY
PEABODY MUSEUM
CAMBRIDGE, MASS.

SHIP TO

*P. Office / Sup
P. 10-4*

ATT: R. L. SMITH

VIA:

S-F-C-D

TERMS: NET 30 DAYS - NO CASH DISCOUNT.

WE WILL NOT ACCEPT GOODS RETURNED WITHOUT OUR CONSENT

ITEM	QUANTITY ORDERED	UNIT	SIZE	ONE OR TWO SIDES	STOCK	PRICE	AMOUNT
------	------------------	------	------	------------------	-------	-------	--------

10M	1		5 x 8	1	2 Ply Wh. Milton Index	\$135.00	
-----	---	--	-------	---	------------------------	----------	--

Location Etc.

OK R L Smith

6

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

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. UNLESS REQUESTED, WE DO NOT RETURN RECEIPTED INVOICES
CLAIMS MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF THE GOODS AND BE ACCOMPANIED BY OUR SHIPPING MEMO.

DUPLICATE INVOICE

7/27/55

J. O. Brew

135 00 69 200 13 3830-2

P. 4-8 S Africa/Sup

SWIFT

**MOTION PICTURE
LABORATORIES, INC.**



WALTER G. SNOWDEN, Pres.

161 UNION PLACE • NEW YORK 52, N. Y.

TELEPHONE: CYpress 3-2400

Mr. John Marshall
4 Bryant Street
Cambridge, Massachusetts

June 1, 1955

Terms: 10 Days Net

#2 CU "MAN'S HEAD"

Feeze Frame Printing	\$15.00
Silent Print Kodachrome (Commercial Stock) 12' @ .15 per ft.	1.80

GIRAFFE FALLING

3 - Silent Prints Kodachrome (Commercial Stock) 51" @ .15	7.65
	<u>\$24.45</u>
Shipping Charges	4.87
	<u>\$29.32</u>

7/5/55

J. O. Brew

29 32 69 200 13 3830-2

S. Africa / Miss Ken
P. 107.18

Dewire Garage
385-387 Washington Street

Apr. 27	21.9 Gas	5.44	
	Storage		
	Apr. 22-23-24	3.75	9.19

5/9/55

J. O. Brew

9 19 69 200 25 3830-2

DUPLICATE INVOICE

HORN BROTHERS

INCORPORATED

Export Packaging Division

31 SMITH PLACE, CAMBRIDGE 38, MASS.

TELEPHONE
UNIVERSITY 4-1437

S. Africa Post & Freight

P. 112-16

OUR NO. 1847 - M4625

22 April '55

LAWRENCE K. MARSHALL
PEABODY MUSEUM
HARVARD COLLEGE - DIVINITY AVENUE
CAMBRIDGE, MASSACHUSETTS

PLEASE REMIT TO
HORN BROS., INC.
23 MINER STREET
BOSTON, MASS.

PURCHASE ORDER NO.

TERMS: NET 30 DAYS

19 Wd Bx - Personal Effects, Household Effects,
Camping Gear, Medical Instruments and
other Miscellaneous Items

354 48

MKD: PEABODY-HARVARD SMITHSONIAN
KALHARI EXPEDITION - ATT: L.K. MARSHALL
% HARRIES & COMPANY
WALVIS BAY
SOUTH WEST AFRICA

DATE SHIPPED 15 March '55

CONTRACT NO. _____

B/L NUMBER _____

DURHAM, N. C.

HORN BROTHERS

Export & Jobbing Division
31 SMITH PLACE, CAMBRIDGE, MASS.
TELEPHONE
UNIVERSITY 4-1433

1847

OUR NO.

55 1000 150

REMEMBER REMIT TO
HORN BROS. INC.
25 N. STATE ST.
BOSTON, MASS.

IN STATE N. CAROLINA
REMIT TO
HORN BROS. INC. - 25 N. STATE ST.
BOSTON, MASS.

TERMS: NET 30 DAYS

PURCHASE ORDER NO.

5/26/55
J. O. Brew

354 48 69 200¹⁶ 3830-2

DATE SHIPPED _____
CONTRACT NO. _____
P.O. NUMBER _____

STATEMENT OF FREIGHT CHARGES DUE
UNIVERSITY OVERLAND EXPRESS, INC.

S. Dixie Post
P. 107-22

852 McGRATH HIGHWAY
 SOMERVILLE 45, MASS.

May 5, 1955 _____ 195 _____

TO Peabody Museum
Harvard University
Cambridge, Mass.

TRUCK AWAY

DRIVEWAY

DATE	ORDER OR MOTOR NO.	BILL OF LADING NO.	SHIPPED FROM	SHIPPED TO	TOLLS	TRANSPORTATION CHARGE
4-28 WGT 10,586	4912674	6527	Somerville, Mass.	Brooklyn, N.Y.		46.25
				5/9/55 J. O. Brew		
			46 25 69 200	16 3830-2		

NO. OF UNITS 1

TOTAL \$ 46.25

D N^o 659 cm

5

FREIGHT BILL—COPY
UNIVERSITY OVERLAND EXPRESS, INC.
 852 McGRATH HIGHWAY, SOMERVILLE 45, MASS.

No.M 6527

SHIPPER PEABODY MUSEUM, HARVARD UNIVERSITY, CAMBRIDGE MASS. (SMITHSONIAN KALAHARI EXPEDITION)
 TO S.S. AFRICAN RAINBOW (FARRELL LINES) DESTINATION FT 33RD ST BKLYN NY
 FROM DEWIRE GARAGE 387 WASHINGTON ST SOMERVILLE MASS.

DRIVER	TRUCK NO.	DATE	LOAD NO.
<i>Hollows</i>	<i>DW</i>	<i>4/28/55</i>	
		MILES	RATE CLASS
		221	<i>27a</i>
SPLIT LOAD CHARGE			4625
COLLECTION CHARGE			.50
BRIDGE AND FERRY TOLL CHARGE			
SPECIAL CHARGE			

DESCRIPTION	SHIPPER'S INVOICE NO.	SHIPPER'S C.O.D. CHARGES
1 TRUCK (UNBOXED) GMC 2 1/2 TON 6WH. DRIVE. WGT 10,586 <i>4712674</i>		

1-CAR-BILL SHIPPER

ALL ITEMS ON THIS BILL RECEIVED SUBJECT TO THE PROVISIONS OF THE FEDERAL MOTOR CARRIER ACT OF 1935 AND GOVERNED BY TARIFFS ON FILE WITH THE INTERSTATE COMMERCE COMMISSION.

TOTAL CHARGE PER UNIT \$

(CONSIGNED TO: MESSRS HARRIS & CO, 659
 THIS FREIGHT BILL FORWARDED WITH OUR STATEMENT SHEET NO.
 WALVIS BAY, SO. WEST AFRICA)

UNITS @ TOTAL \$ 4625

RECEIVED PAYMENT (DATE)
 UNIVERSITY OVERLAND EXPRESS, INC.

PLEASE RETURN THIS FREIGHT BILL TO US WHEN MAKING REMITTANCE SO THAT WE MAY RECEIPT SAME AND RETURN TO YOU.

BY

S. Africa / Feb
P. 107-14

Long-distance phone calls made in connection with the
PEABODY-HARVARD-SMITHSONIAN EXPEDITION (Mr. Marshall--
Kalahari Desert):

April 4, 1955	to Dr. Brew at Cambridge.....	\$1.55
April 5, 1955	to Dr. Brew at Cambridge.....	6.95
April 11, 1955	to Dr. Brew at Savannah, Georgia...	3.55
April 21, 1955	by Dr. Brew to Cambridge.....	1.55
April 21, 1955	by Dr. Brew to Savannah, Georgia...	1.80
Total.....		<u>\$15.40</u>

Remittance should be made payable to:

The Smithsonian Institution

5/9/55

J.O. Brew

May 2, 1955

15 40 69 200 15 3820-2

E. W. KOYLE COMPANY

212 ESSEX STREET

Telephone Liberty 2-6326

S. Africa / Equip
P. 93-6

BOSTON 11,.....Mass., March 18, 19 55

Sold to

Peabody Museum
Divinity Ave.,
Cambridge, Mass.
c/o Peabody Museum-Smithsonian
Kalahari Expedition

Invoice # A 6029
Your order #P 37879

TERMS: BILLS DUE 10th OF FOLLOWING MONTH

2% 10 days

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

1	#80	Grey fibre packing case 35½" x 17½" x 8½" hinge cover, carton handle, steel edge on cover	22	50
4	#80	Grey fibre packing case, same as above except 25½" x 17½" x 8½" @ 18.00 ea	72	00
5	#80	Blk fibre 1 web strap 17" x 9" x 10½" with 3" cover @ 9.50 Ea	47	50
2	#60	Blk fibre lantern case 1 web strap 6" x 6" x 18" @ 5.00 ea	10	00
2	#80	Blk fibre Gun case for model 70 Winchester & cloth case 48¾" x 4½" x 8½" wood front & back pad with 1/4" sponge rubber, 2 locks, steel bound cover @ 27.50	55	00
			<u>55</u>	<u>00</u>

Delivered to Dr. Wm. L. Donnellan

\$207 00

E. W. KOYLE COMPANY

125 BROAD STREET

NEW YORK

Invoice # A 603
 Four copies of 18, 19, 20, 21

211.5

Leadbey Messrs
 170 Broadway
 New York, N.Y.
 c/o Leadbey Messrs-Baltimore
 Baltimore, Md.

25 10 days

1	400	Gray fibre packing case 25" x 17" x 8"	72 50
4	180	Black cover, cotton handle, metal edge on cover Gray fibre packing case, same as above except 25" x 17" x 8"	72 00
2	60	Black fibre 1 web strap 17" x 3" x 10" with 3" cover	17 50
2	60	Black fibre 1 web strap 17" x 3" x 10" with 3" cover	17 00
2	60	Black fibre 1 web strap 17" x 3" x 10" with 3" cover	17 00
2	60	Black fibre 1 web strap 17" x 3" x 10" with 3" cover	17 00
		Black cover	22 00

207 00 69 200 12 3880-2

Delivered to Mr. L. B. ...

J. B. Hunter Company, Inc.

BUILDER'S & GENERAL HARDWARE.
 FINE BRONZE HARDWARE SPECIALTIES.
 CARPENTERS & MACHINISTS TOOLS.
 HOUSEHOLD HARDWARE SUNDRIES, ETC.
 PAINTS, OILS & VARNISHES.

HARDWARE

FINE FISHING TACKLE.
 POCKET AND TABLE CUTLERY.
 DELTA ELECTRIC TOOLS.
 SPORTING GOODS.

83 Summer Street

TELEPHONE LIBERTY 2-5565

*S. Africa / Equip
 P. 92-28*

Sold to

Boston 10, 3/10/55 195

The Peabody Smithsonian Exp.

TERMS 30 DAYS.

c/o Harvard University

Cambridge, Mass.

YOUR ORDER

3
 1
 1

Flashlights
 Coleman Lamp #200A
 Coleman Funnel

2
 11
 1

25
 95
 00

6
 21
 1
 19

75
 95
 00
 70

3/23/55

J. O. Brew

19 70 69 200 12 3830-2

DUPLICATE

S. Africa / Sup
P. 18-18

FORDEL FILMS
I N C O R P O R A T E D

TELEPHONE
LUDLOW 8-5100

1187 UNIVERSITY AVENUE · NEW YORK 52, N. Y.

CABLE ADDRESS
FORDELABS, NEW YORK

┌ Dekko Films Inc.
126 Dartmouth Street
Boston 16, Massachusetts

No 2799

Date August 1, 1955

Your Order No. 3291

Terms Net Cash 10 Days Net

"GIRAFFE FALLING & C. U. MAN'S HEAD"

Making 16mm Kodachrome Dupe Negative with freeze frame
and double framing sequences as per instructions.

\$24 00

Air Express Charge

3 25

\$27 25

9/8/55

J. O. Brew

27 25 69 200 13 3830-2

RADIOS - WASHERS - IRONERS - LIGHTING FIXTURES AND APPLIANCES - REFRIGERATORS
 RANGES - CONSTRUCTION MATERIAL - 8-16 M M MOVIE EQUIPMENT - FILM, STILL AND MOVIE
 CAMERAS - PROJECTORS - MAZDA LAMPS - TELECHRON CLOCKS - DIEHL FANS AND MOTORS

S. Africa Equip

P. 10-24

EMF Electric Supply Company and Camera Exchange

110-120 BROOKLINE ST. CAMBRIDGE 39, MASS. PHONE Kirkland 7-1991

SOLD TO

HARVARD UNIVERSITY

SHIPPED TO

ATT R L SMITH
 PEABODY MUSEUM
 SOUTHWEST AFRICA FUND

INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS:	
JUL 22 55	14957	P 53174		R L SMITH	NET CASH	6% INTEREST ADDED TO ALL PAST DUE ACCOUNTS
QUANTITY	DESCRIPTION			PRICE	% DISC.	AMOUNT

1

12-2100 SIGNAL FAN

30 49

2% CD

61
 29 88



*R L Smith
 OK*

PLEASE MENTION OUR INVOICE NUMBER AND DATE



NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION. WHEN GIVEN A CHARGE OF NOT LESS THAN 10% WILL BE MADE FOR HANDLING. REELS WILL BE CHARGED AT COST AND WILL BE CREDITED WHEN RETURNED IN GOOD CONDITION, FREIGHT PREPAID, UPON WRITTEN INSTRUCTIONS FROM US.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended.

ATTN: R. L. SMITH
REARBY HALL
SOUTHWEST AERIAL FUND

REARBY UNIVERSITY

R. L. SMITH

P. 5111

1100

12-150 2111 211

8/1/55

J. O. Brew

29 88 69 200 12 3830-2

P. 9-30

S. Africa / Sub Mks

SCHEONHOF's Books

1280 Massachusetts Avenue
Cambridge 38, Massachusetts

No. 7804

Peabody Museum
Harvard University
Cambridge, Mass.

1 Maudit Kalahari
" " "

2	70
2	70
<hr/>	
5	40
<hr/>	
54	

Less 10%

7/28/55 4 86

J. O. Brew

4 86 69 200 18 5830-2

Beth Israel Hospital
330 Brookline Ave.
Boston 15, Mass.

S Africa Exp
P93-2

Peabody Museum
Dr. Jacob Fine

Drugs per list sent to
Dr. Jacob Fine for
S. Africa Expedition

3/15/55 Drugs 611.61

3/23/55

J. O. Brew

K M [unclear]

611 61 69 200 13 3830-2

WESTERN UNION

230 CONGRESS ST., BOSTON 10, MASS.

TELEPHONE HUBBARD 2-8020

Please draw check to the order of The Western Union Telegraph Co.

and mail with this stub to the address shown above.

Bills are due and payable when rendered. Thank you.

10.88 S Africa / Fed
2.88 Bm - Adm / Fed

PERIOD

HARVARD UNIVERSITY
PEABODY MUSEUM
CAMBRIDGE 38 MASS

AUGUST 1955

DETACH HERE

AMOUNT \$

NAME OF POINT	CHARGES	NAME OF POINT	CHARGES
JUL 55			
14 KITTERY PT	75	<i>Mrs</i>	
15 GROOTFONTEIN C	3 45		
31 " C	3 45		
WINDHOEK C	2 99		
AUG 55			
4 FLAGSTAFF	1 85	<i>Mrs</i>	
	12 49		
	<i>125</i>		
	<i>1374</i>		
<i>8/22/55</i>			
<i>J. O. Brew</i>			
10 88 69	200 15	3830-2	
2 86 69	001 15	0001-1	

8/2. EMP

S. Africa 10.88

Mrs 2.86

TO THE WESTERN UNION TELEGRAPH COMPANY

230 Congress St., Boston 10, Mass.

WESTERN UNION

230 CONGRESS ST., BOSTON 10, MASS.
TELEPHONE HUBBARD 2-8020

P-32-10

Please draw check to the order of The Western Union Telegraph Co.
and mail with this stub to the address shown above.

S. Africa / Tel.

Bills are due and payable when rendered. Thank you.

HARVARD UNIVERSITY,
PEABODY MUSEUM,
CAMBRIDGE, 38, MASS.

EMD

PERIOD

OCT.
1955

BOSTON, MASS.

4-D

C

E

H

DETACH HERE

AMOUNT \$

NAME OF POINT	CHARGES	NAME OF POINT	CHARGES
SEPT 55 16 WINDHOEK C	2 99		
<i>low</i>	<i>30</i>		
	<u>3.29</u>		
		11/4/55	
		J. O. Brew	
<i>ZIMLF</i> 3 29 69	200 15	3830-2	

TO THE WESTERN UNION TELEGRAPH COMPANY

230 Congress St., Boston 10, Mass.

Ward's
Stationers

57-61 Franklin Street, Boston 10

P. 91-12
S. H. H. / Suf.

Sold by
Mail

Shipped
3/8

Our No.
A 26335

Date
3/10/55

Sold To: Mrs. Lawrence K. Marshall
4 Bryant Street

100

621½

G. W. Folders

3.30

3/18/55

J. O. Brew

3 30 69 200 13 3830-2

SWIFTS & Company
Clinton Market
98-106 So. Market Street
Boston 9, Mass.

P. 91-8
Sapica Kup.

Peabody Museum, Harvard
Smithsonian Kalahari Expedition
Peabody Museum
Cambridge, Mass.

3/3 6032

121.10

3/18/55

Cans of Meat

J. O. Brew

1 21 10 69 200 13 3830-2

Telephone 2054 - Telegrams "Annual"

Bankers: VOLKSKAS BEPERK, Windhoek

P. O. Box 775

WINDHOEK,

South West Africa

12th June

195 6

Messrs. Peabody Museum,

Harvard University,

4, Bryant Street, CAMBRIDGE MASS. U.S.A.

No 2116

Dr. to

S. W. A. PUBLICATIONS (PTY) LTD.

Publishers of "SOUTH WEST AFRICA ANNUAL"

To:

Further forwarding and clearance
charges → Parry Leon & Hayhoe
(as per our letter of even date)

£2. 19. 0.

E. & O. E.

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

12-22

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

July 23, 1956 19__

TO THE COMPTROLLER:—

PLEASE PAY TO S.W.A. Publications (PTY), Ltd. \$ 62.15.3

Box 775, Windhoek, S.W.Africa

Sixty two pounds, fifteen shillings and three pence ~~XXX DOLLARS~~
(AMOUNT IN WORDS) 100

Subscriptions and books re Southwest Africa Expedition

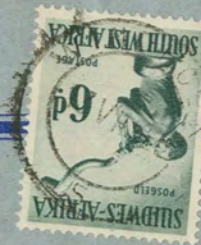
(DETAIL OF EXPENDITURE)

62.15.3

MATERIAL SERVICES REC'D BY		DATE	7/23/56			
APPROVED BY	G. B. Willey					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
XXXXXXX	69	200	18	3830-2		

PAR AVION
LUGPOS

Aerogramme
Lugbrief
Air Letter
AIR MAIL



Miss L.W. Reynolds,

PeabodyMuseum of Archaeology &
Ethnology,

Harvard University,

Cambridge 38,

MASS. U.S.A.

AS ENIGIETS INGESLUIT WORD. SAL HIERDIE
BRIEF-PER GEWONE POS GESTUUR WORD

IF ANYTHING IS ENCLOSED. THIS LETTER
WILL BE SENT BY ORDINARY MAIL

NAAM EN ADRES VAN AFSENDER
SENDER'S NAME AND ADDRESS

S.W.A. PUBLICATIONS (PTY)LTD.

Box 775,

WINDHOEK. S.W.AFRICA.

EERSTE VOU - FIRST FOLD

TWEEDE VOU - SECOND FOLD

S.W.A. PUBLICATIONS (PTY) LTD.

Box 775,
Windhoek.
S.W.AFRICA.

12th July, 1956.

Miss L. W. Reynolds,
Peabody Museum of
Archaeology & Ethnology,
Harvard University,
Cambridge 38,
MASS. U.S.A.

Dear Madam,

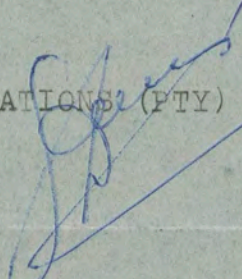
We have to acknowledge receipt of your air letter of the 28th June. There is apparently a misunderstanding. What we meant to infer in our letter of the 12th June, was that the item of £2.19.0. set out in our invoice 2116 (which accompanied our letter of the 12th June) was in respect of an amount additional to the £7 included in our invoice No.2095. As you appear to have received our invoice No.2095 you will observe from this that there is an item "Plus forwarding and clearance charges - Parry Leon & Hayhoe - £7". Accordingly, the total amount to which you are indebted to S.W.A.Publications is

	£59.16.3.	Inv. 2095
	<u>2.19.0.</u>	" 2116
Total	<u>£62.15.3.</u>	

We trust that this is now quite clear to you.

Yours faithfully,

S.W.A. PUBLICATIONS (PTY) LTD.



Jerry T. Ballantine
57 Mohawk Drive
West Acton, Mass.

S. Africa Prof. Serv.

P. 35-30

November 14, 1955

TO: Lawrence K. Marshall
4 Bryant Street
Cambridge, Mass.

The Hunters - Version # 1

Editorial labor matching master kodachrome dupe footage
in A & B rolls to unnumbered work print, July-August

\$250.00

The Hunters - Version # 2

Editorial Labor matching original kodachrome footage
in A, B & C rolls to work print

200.00

\$ 450.00

Jerry T. Ballantine
87 Mohawk Drive
West Acton, Mass.

November 14, 1955

TO: Lawrence A. Marshall
4 Bryant Street
Cambridge, Mass.

The numbers - Version 1
Editorial labor machine master Kodachrome duplicate
in A & B rolls to unnumbered work print, July-August
\$250.00

The numbers - Version 2
Editorial labor machine original Kodachrome footage
in A, B & C rolls to work print

200.00

450.00

11/22/55

J. O. Brew

450 00 69 200 52 3830-2

Worcester Shoe Company
69 Hammond Street
Worcester 3, Mass.

P-91-6

Safari Equip

Sold To: Mr. L. K. Marshall
Peabody Museum of Harvard
4 Bryant Street
Cambridge, Mass.

Date: March 4, 1955

1 Pr. Ladies' 10" Royal Worcester Insulated "Safari Boots"	12.00
1 Pr. Men's 10" Royal Worcester Insulated "Safari Boots"	<u>12.00</u>
	24.00

Worcester Shoe Company
66 Belmont Street
Worcester, Mass.

Date: March 18, 1955

Sold to: Mr. J. O. Brew
Resident of
Worcester, Mass.

12.00
12.00
24.00

1 pair men's 10" low-cut oxford shoes "Dartmouth"
1 pair men's 10" low-cut oxford shoes "Dartmouth"

3/18/55

J. O. Brew

24 00 69 200 12 3830-2

DATE JUNE 19 1956
INVOICE NO.

F. S. WEBSTER COMPANY

Manufacturers Since 1889
1 - 23 AMHERST STREET
CAMBRIDGE 42, MASS

84129
T 54259

TO HARVARD UNIVERSITY
PURCHASING DEPT
22 DUNSTER ST
CAMBRIDGE MASS

SHIP TO HARVARD UNIVERSITY
PEABODY MUSEUM
DIVINITY AVE
CAMBRIDGE MASS



CARBON PAPERS
•
TYPEWRITER RIBBONS
•
OTHER DUPLICATING MATERIALS



YOUR ORDER NO.	REQUISITION	DEPARTMENT	SALESMAN	VIA
P 91785		6719		

100 SHTSO 0 T MICRO CR 74 BLACK 8 1/2 XII

2 00 C

2 00

TERMS NET

6/22/56

G. R. Willey

DUPLICATE

2 00 69 200 13 3830-2

P.84-18

CARTER RICE STORRS & BEMENT

Incorporated

273 SUMMER ST., BOSTON 1, MASS.

494 CONGRESS AVE.
NEW HAVEN 11, CONN.

179 PARK AVE.
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300 WATER ST.
AUGUSTA, ME.

402 WALCOTT ST., PAWTUCKET, R. I.
P. O. BOX 1381, PROVIDENCE

76 EAST WORCESTER ST.
WORCESTER 8, MASS.

53 WILBRAHAM RD.
SPRINGFIELD 9, MASS.

SOLD TO

Harvard University
Purchasing Agent
22 Dunster Street
Cambridge 38, Mass.

4 37
Rec

INVOICE NUMBER AND DATE

EMF 29097 A

MAY 8, 1957

SHIPPED TO
(SAME AS SOLD TO
IF BLANK)

F. K. MARSHALL C/O MRS BREW
5 BRYANT ST CAMBRIDGE MASS

YOUR ORDER AND/OR REQ. NO.

R 34617

F.O.B. SHIPPING POINT

VIA

T
E
R
M
S

COARSE PAPER

IDENTIFIED AS "C" IN
INVOICE NUMBER ABOVE
1% - 20 DAYS

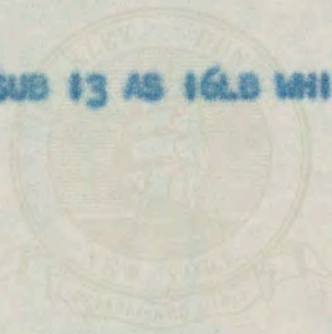
FINE PAPER

IDENTIFIED AS "F" IN
INVOICE NUMBER ABOVE
2% - 20 DAYS

NEWSPRINT

NET

QUANTITY	DESCRIPTION	PRICE	EXTENSION
24 BOHD	PCS 5x8 SUB 13 AS 16LB WHITE ACCEPTANCE	7.30LOT	7.30



NO MERCHANDISE WILL BE ACCEPTED FOR RETURN
AND CREDIT WITHOUT FIRST OBTAINING THE APPROV-
AL OF THIS COMPANY.

INVOICE

DELIVERIES MUST BE OPENED AND CHECKED IMME-
DIATELY IN ACCORDANCE WITH TRADE CUSTOM. WE
CANNOT ACCEPT RETURNS OR MAKE ALLOWANCES
AFTER PAPER IS CUT, RULED OR PRINTED.

5/13/57

G. R. Willey

7 30 69 200 13 3830-2

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P95-2.

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

June 26, 1957 19

TO THE COMPTROLLER:-

PLEASE PAY TO Laurence K. Marshall \$ 2390.36

4 Bryant Street, Cambridge, Mass.

Twenty Three Hundred and Ninety Dollars and - - - -36 DOLLARS
(AMOUNT IN WORDS) 100

Reimbursement for typing, filing and arranging notes for
S. W. African Expedition

(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	6/27/57			
APPROVED BY	J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
2390 36	69	200	25	9030-2		

Laurence K. Marshall
4 Bryant Street
Cambridge 38, Massachusetts

PEABODY MUSEUM
RECEIVED
MAY 20 1957

ANS. _____

Dr. J. O. Brew
Peabody Museum
Cambridge Mass.

Dear Dr. Brew:-

Up to date I have
expended a total of \$2390.36
for certain services in connection
with typing filing and arranging
notes taken on our various S. W. African
expeditions.

If I could be reimbursed
for this at this time I
would appreciate it.

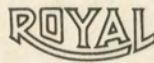
Yours truly

L. Marshall

May 18, 1957

OK
~~XXXXXXXXXX~~

DUPLICATE INVOICE



No. **E 211072**

Royal Typewriter Company

DIVISION OF ROYAL McBEE CORPORATION
EASTERN REGIONAL OFFICE

741 MAIN STREET

STAMFORD, CONN.

S. Africa / Sup

P. 28-28

Sold to **HAVARD UNIVERSITY
22 DUNSTER ST
CAMBRIDGE MASSACHUSETTS**

Branch **BOLTON**

Int. Off. **8/24/56**

Shipped To **PEABODY MUSEUM
MRS BREW
36 BOWDOIN ST
CAMBRIDGE MASS**

Date

Cust. Order No.

Date Shipped

TERMS NET CASH ON RECEIPT OF INVOICE

COUNTY CODE	CLASS	SALESMAN	CODE
5A			

QUANTITY	DESCRIPTION	UNIT PRICE	NET PRICE	TOTAL
----------	-------------	------------	-----------	-------

TYPECHANGES ON 5875930 $\frac{1}{4}$

3.50

3.50

*OK
EMF*

*OK
EMF*

9/20/56

J. O. Brew

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICE COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
RT 512 REV. (2-56)

SELLER CERTIFIES THAT THE PRICES CHARGED FOR THE ARTICLES AND/OR SERVICE COVERED BY THIS INVOICE ARE IN FULL COMPLIANCE WITH THE PROVISIONS OF THE GENERAL CEILING PRICE REGULATIONS.

3 50 69 200 18 3830-2

DUPLICATE INVOICE

S. Africa Post
P. 69-28

HORN BROTHERS

INCORPORATED

Export Packaging Division

31 SMITH PLACE, CAMBRIDGE 38, MASS.

TELEPHONE
UNIVERSITY 4-1437

OUR NO. 3267 - D5768

29 February '56

PEABODY MUSEUM
11 DIVINITY AVENUE
CAMBRIDGE, MASSACHUSETTS

PLEASE REMIT TO
HORN BROS., INC.
23 MINER STREET
BOSTON, MASS.

PURCHASE ORDER NO.

TERMS: NET 30 DAYS

Miscellaneous Equipment
L Pkg. - Shipped to Washington, D.C. W/B #67-917
1 Pkg. - Delivered to 11 Divinity Avenue

21 91
3 07

24 98

3/14/56

J. O. Brew

24 98 69 200 16 3830-2

DATE SHIPPED 30 January '56

CONTRACT NO. _____

B/L NUMBER See Above

S Africa Travel
P 92-32

Thos. Cook & Son, Dr.

Peabody Museum, Harvard University
Mr. and Mrs. Lawrence Marshall
Miss Marshall
Dr. Donnellan
Dr. D. Blitz

First class round trip air- Boston/ Johannesburg Mr. & Mrs Marshall and Miss Marshall, as per Itinerary dated March 21, 1955	@ \$1634.40	4903.20
Mr. Blitz and Dr. Donnellan	@ 1550.60	3101.20
Tax	2.31	4.62
Reservations at the Howard Hotel, London, one double and one single, each with bath.		
Deposit on first night's reservation		18.33
5 Visas for Angola		18.25
Communication charge by South African Consulate		24.00
Expenses and communication fees incurred in securing the hotel reservations and visas		<u>46.50</u>
		8116.10

3/23/55

J. O. Brew

8116.10 69 200 17 3830-2

To THOS. COOK & SON, DR.
107 Boylston Street
Boston Mass.

S. Africa / Travel

P. 111-32

Round trip first class air-Boston/ Johannesburg; Windhoek	1634.40
Service Charges on Visas to Angola and South Africa	15.34
Charges on requesting the Visa to Bechuanaland	20.00
Total	\$1669.74

John Marshall.

5/24/55

J. O. Brew

1669 74 69 200 17 3830-2

N^o 1120

M.....

Will you please attend to the following job: —

for M.....

Date issued.....

Date completed.....

Mr Lent

Thos Cook

1935. 78

2437-

SWA
19-36

To THOS. COOK & SON, Dr.

407 Boylston Street
Boston 16, Mass

Mr. Laurence K. Marshall

Boston, Aug 14, 1956

Round-trip open ticket first class Boston/ New York/Johannesburg/Windlock	1,683.80
Tax	2.31
Berth New York/Johannesberg, requested not confirmed	110.00
Berth Johannesburg/New York open order	110.00
Espenses incurred in securing and arranging visas	29.67
8/16/56	<hr/> 1,935.78

sjl/jg

J.O.Brew

1,935 78 69 200 17 3830-2

THOS. COOK & SON

INCORPORATED

407 BOYLSTON STREET, BOSTON 16, MASS.

CABLES: "COUPON BOSTON"

TELEPHONE: COPLEY 7-5000

REF

DATE 15
August
1956

Dr. J. O. Brew
Peabody Museum
Harvard University
Cambridge, Massachusetts

Dear Dr. Brew:-

Re: Mr. Lawrence K. Marshall
4 Bryant Street
Cambridge, Massachusetts
Round trip passage to Windhoek

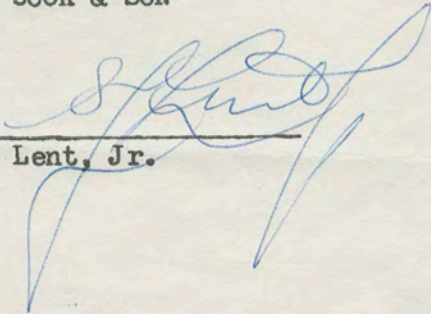
We have provided accommodation for Mr. Marshall by first class air to Johannesburg and Windhoek and also provided him with a first class berth round trip New York to Johannesburg.

As per attached statement, we would appreciate receiving your check so that we may clear this outstanding as soon after the fifteenth of August as possible.

We remain,

Yours very truly,

THOS. COOK & SON



S. J. Lent, Jr.

SJL:ea
statement attached



Established over a century

COOK'S AND ASSOCIATED COMPANIES'
OFFICES THROUGHOUT THE WORLD

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Atlanta	Cali	Lima	New York	Rio de Janeiro	Seattle
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Boston	Detroit	Milwaukee	Porto Allegre	Santiago	Vancouver
Buffalo	Edmonton	Montevideo	Puerto Varas	Santos	Washington
Buenos Aires	Havana	Montreal	Richmond	Sao Paulo	Winnipeg
Calgary					

LONDON

Berkeley St.	Holborn	Notting Hill Gate	Croydon	Hotels	Stores
Aldwych	Kensington	Oxford St.	Harlesden	Cumberland	Army & Navy
Cheapside	Leadenhall St.	Pall Mall	Richmond	Grosvenor	Civil Service
Cowcross St.	London Wall	Sloane St.	Romford	Imperial	Harrod's
Euston Road	Ludgate Circus	Strand	Putney	Regent Palace	Selfridge's
Gracechurch St.				Strand Palace	Whiteley's

THE BRITISH ISLES

Aberdeen	Bradford	Dundee	Huddersfield	Newcastle-on-Tyne	Sheffield
Barnsley	Brighton	Edinburgh	Hull	Norwich	Southampton
Barrow-in-Furness	Bristol	Exeter	Ipswich	Nottingham	Stockport
Bath	Cambridge	Glasgow	Keighley	Oldham	Sunderland
Belfast	Cardiff	Gloucester	Leeds	Plymouth	Westcliff-on-Sea
Birmingham	Chelmsford	Halifax	Leicester	Portsmouth	Wolverhampton
Blackpool	Cheltenham	Hanley	Lincoln	Reading	York
Bolton	Doncaster	(Stoke-on-Trent)	Liverpool	Rochdale	
Bournemouth	Dublin	Harrogate	Manchester	Rotherham	

EUROPE

Algeciras	Cannes	Grenoble	Lyons	Oporto	St. Moritz
Amsterdam	Chamonix	The Hague	Madrid	Oslo	Stockholm
Antwerp	Charleroi	Hamburg	Malaga	Ostend	Strasbourg
Anncy	Cologne	Innsbruck	Malta	Oviedo	Stuttgart
Athens	Copenhagen	Interlaken	Marseilles	Palma de Mallorca	Thessaloniki
Barcelona	Courtrai	Irun	Mayence	Paris	Toulouse
Bale	Coruna	Istanbul	Megeve	Pau	Trieste
Belgrade	Davos	La Louviere	Mentone	Port Bou	Turin
Berlin	Dusseldorf	Lausanne	Milan	Rome	Valencia
Berne	Estoril	Le Fayet	Mons	Rotterdam	Venice
Biarritz	Evian	Liege	Monte Carlo	Roubaix	Verviers
Bilbao	Florence	Lille	Montreux	Salzburg	Vienna
Bonn	Frankfurt	Lisbon	Munich	San Sebastian	Warsaw
Bordeaux	Geneva	Lourdes	Namur	Santander	Wengen
Brussels	Genoa	Lucerne	Naples	Saragossa	Zagreb
Bucharest	Ghent	Lugano	Nice	Seville	Zurich
Budapest	Granada	Luxembourg	Nuremberg	Sofia	Zurs

THE ORIENT

Aleppo	Baghdad	Cairo	Hong Kong	Luxor	Simla
Alexandria	Bangalore	Calcutta	Izmir	Madras	Singapore
Ankara	Beirut	Colombo	Karachi	Port Said	
Aswan	Bombay	Delhi			

AUSTRALIA and NEW ZEALAND

Adelaide	Brisbane	Melbourne	Perth	Sydney	Wellington
Auckland	Christchurch				

AFRICA

Agadir	Cape Town	Fez	Oran	Salisbury	Tangier
Algiers	Casablanca	Johannesburg	Oujda	Sfax	Tunis
Biskra	Constantine	Lourenco Marques	Pretoria	Siddi bel Abbas	Windhoek
Bone	Dakar	Marrakech	Rabat	Somerset West	
Bulawayo	Durban	Meknes			

Beth Israel Hospital
330 Brookline Avenue
Boston 15, Mass.

S. Africa/Sup
P. 15-6

August 22, 1955

Peabody Museum
c/o Harvard University
Cambridge, Mass.

4-20-55	2 Gamophen Soapy & Lotion	1.00
4-25-55	Bal. for Drugs	<u>62.43</u>
	Bal. Due	63.43

8/24/55

J. O. Brew

63 43 69 200 13 3830-2

INTERDEPARTMENTAL INVOICE

DEPARTMENT COPY

22 DUNSTER STREET
CAMBRIDGE 38, MASS.

SWA 20-6

HARVARD UNIVERSITY STORES

TRANSACTION

4 **0905**

To Peabody Museum
11 Divinity Avenue
Cambridge, Mass.

Deliver to:
36 Bowdoin Street
Mrs. Brew

FILLED BY ggl	DATE 7-26-56
REQ. NO. L 78545	ORDERED BY Reynolds

DESCRIPTION

Royal Standard Typewriter 11" pica

CODE	QUANT.	UNIT	UNIT PRICE	TOTAL
45012	1	ea		171.55

APPROVAL BY DEPARTMENT CHARGED

AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES RECEIVED BY
171 55	69	200	13	3830-2			<i>SWA</i>

DATA FOR DEPARTMENT CREDITED

AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
171 55				9201 0		45

DATE Aug 17, '56	APPROVED FOR PAYMENT J.O. Brew	DATE	ENTERED	CODED	CHECKED	APPROVED BY COMPTROLLER
----------------------------	--	------	---------	-------	---------	----------------------------

August 20, 1956

Mrs. Laurence K. Marshall
Peterborough
New Hampshire

Dear Mrs. Marshall:

The bill for the Royal typewriter which you and Mrs. Brew ordered arrived Friday. I paid this out of the Exploration fund, but understand from Dr. Brew that you wanted to pay for it yourself. It came to \$171.55.

Sincerely yours,

Laura W. Reynolds,
Secretary to the Director

S. S. Pierce Co.
Boston, Mass.

S. H. Karp
P-91-10

Mr. L. K. Marshall
4 Bryant Street
Cambridge, Mass.

Charge to: Peabody Harvard Smith.
Peabody Museum
Harvard University

3 $\frac{c}{0}$	48 - 7 oz. Tons	R. L. Canned Butter	76 32
6	10 tins	Onion Flakes	<u>17 80</u>
			94 12

100-504-11-100
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3/18/55

J.O. Brew

94 12 69 200 13 3830-2

J B. Hunter Company, Inc.

Hardware

213
S Africa / Equip
P. 92-28

Boston 10 Mar 12, 1955

Sold To: Peabody Smithonian
Harvard University
Cambridge, Mass.

Kalahari Expedition

1	Delighter Chair	6 95
1	Coleman Lantern	<u>1 50</u>
		8 45

3/23/55

J. O. Brew

8 45 69 200 12 3830-2

Solatia M. Taylor Company
39 Province Street
Boston 8, Mass.

February 1, 1956

Sold to: Peabody Museum
S. W. Africa Expedition

delivered to Mr. D. L. DeHarport

5 16x20 mats

1 15

5 75

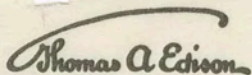
2/7/56

J. O. Brew

5 75 69 200 25 3830-2

THOMAS A. EDISON, INCORPORATED
EDISON VOICewriter DIVISION
WEST ORANGE, NEW JERSEY

Film lenter Equip
P-68-30



EDISON
Electronic
VOICewriter

REGISTERED U. S. PATENT OFFICE BY
THOMAS A. EDISON, INCORPORATED

DICTATING MACHINES AND ACCESSORIES

TERMS: 30 DAYS NET.

MR. JOHN GARDNER
C/O FILM STUDY DIV. - PEABODY MUSEUM
HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

PLEASE QUOTE INVOICE NO.
ON CHECK WHEN REMITTING

INVOICE DATE 2-28-56

INVOICE NO. **E** 1-2-600

YOUR ORDER NO. _____

OUR ORDER NO. 11819

SALESMAN J. DONAHUE

DATE SHIPPED _____ FROM BOS.

VIA MESSENGER

SHIPPED TO ABOVE ATTN. MR. MARSHALL

RENTAL OF ONE EDISON V.P.D-3 VOICewriter FROM
FEBRUARY 24, 1956 TO MARCH 24, 1956 @ \$20.00
PER MONTH.

V.P.D-3 1489

20.00

R.C.C.

3/12/56

J. O. Brew

20 00 69 200 12 3830-2

WORCESTER
222 SUMMER STREET

MANCHESTER
1308 ELM STREET

S. Africa Sup

PROVIDENCE, R. I.
90 BROADWAY

Wholesale Distributors

Electronic Equipment

P. 59-2

Sound Systems

DeMAMBRO RADIO SUPPLY COMPANY, INC.

1095 Commonwealth Avenue, Boston 15, Mass.
ALgonquin 4-9000

INVOICE NO: 35134

INVOICE DATE 1/31/56

SOLD TO

SHIP TO

Harvard University
Purchasing Dept.
Cambridge, Mass.

Peabody Museum
Harvard Square
Cambridge, Mass.
2/10/net/30

HOW SHIP

WHEN

DATE OF ORDER 1/26/56

CUSTOMER'S ORDER NO.

DATE SHIPPED 1/26/56

SHIPPED VIA Our Truck

PARTIAL

COMPLETE

QUANTITY		DUE	DESCRIPTION	PRICE	AMOUNT
ORDERED	SHIPPED				
1	1		Empty Reeves 2 SPNC 7	11.55	11.55

9 NY

2/10/56

Philip Phillips

11 55 69 200 13 3830-2

Seller certifies that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended. I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

INVOICE

DeMAMBRO RADIO SUPPLY COMPANY, INC.

J. H. WESTERBEKE CORP.

SHEET NUMBER OF

S. Africa Equip



DISTRIBUTORS OF HIGH GRADE INTERNAL COMBUSTION ENGINES

Old Colony Boulevard at Tenean Street
Boston, 22, Massachusetts

SOLD
TO

Harvard University
Purchasing Dept.
22 Dunster Street
Cambridge 38, Mass.

SHIP
TO

Peabody Museum
Divinity Ave.
Cambridge, Mass.
% SW African Expedition

Date Sold March 7, 1955Inv. Date March 14, 1955

CUSTOMER'S ORDER

TERMS: _____ B/L

HOW SHIP

DATE SHIPPED

Order com-

NO.

Net Cash

WHEN

VIA

completed March 14, 1955

QUANT.	PART NO.	NAME AND DESCRIPTION	QUAN. SHIPPED	BACK ORD.	UNIT PRICE	AMOUNT
1	04AH-206E	Onan Gas Engine Driven Generator 6 volt 400 watts (shipped 3/4/55* Engine No. 512021 Gen. No. 439530			285.00 42.75	242.25
			less 15%			
					Export Boxing	5.50
					Express to Boston	21.59
1	160-174	Set Points			1.25	
1	312A1	Condenser			1.00	
1	167-28 (H9)	Spark Plug			.85	
1	149K74	Repair Kit			1.95	
					5.05	
			less 15%		.76	4.29
1	STC	Muffler (shipped 3/14/55) Plus telephone to ville, Ohio		Net Liberty-	15.00	15.00
						3.74
						292.37

Expl Fund - Expl. Equip

P. 49-8

London Harness Co.
60 Franklin Street
Boston 10, Mass. *S. Africa*

Harvard Purchasing Agent
Southwest Africa Expedition
Peabody Museum
Harvard University
Cambridgemass.

Dec 30 '55

1 Suitcase 8736 60.50

1/9/1956

60 50 69 200 ~~34~~ 3830-2
12

Chrysler Corporation

J. Africa / Equip
P. 98-34

Sold to: Harvard University
Peabody Museum of Archaeology
Cambridge, Mass.

Date 3/31/55

Spare parts	450.00
Tax	36.00
Transportation	<u>24.45</u>
	510.45

This material shipped to you from our Marysville-Michigan plant as follows: Shipper Order Numbers 716208-637419-637418 -417-516-815 414-413-71620 9-718502

Express prepad B/L #406481-B/L929562

Tag for: Mr. Marshall
Auth: Letter K. A. Kovoves to RM. Sim.

Chrystal Corporation

Sold to: Harvard University
Fesdy Museum of Archaeology
Cambridge, Mass.

Date 3/21/55

480.00

4/10/55

36.00

J. O. Brew

24.45

Transporation

510.45

2-3830 12 200 69 45 510

This material shipped to you from our Marysville-Wichitan plant as follows: Shipper Order Number Y1808-82419-82418-417-818-818
414-413-7120 9-218502

Express prepaid Bill 4405881-BV22582

Tag for: Mr. Warrall
Auth: Letter R. A. Mowbray to Mr. Bim.

TELEPHONE
MONUMENT 6-2200

REPAIR INVOICE

S. Special Equip
COMPLETE *P. 96-24*

KNOX BROTHERS MOTOR CO., INC.

AUTOMOTIVE
SERVICE

AUTHORIZED

SALES — Dodge and Plymouth — SERVICE

Terms: Net Cash
10th of following month

643 BROADWAY

Somerville, Mass. March 15, 1955



SOLD TO Peabody Museum - Harvard University,
ADDRESS Cambridge, Massachusetts

OUR ORDER NO. 28943	EQUIP. NO. Power Wagon	YOUR ORDER NO.	REG. NO.	MOTOR NO. T137-54716	SERIAL NO. 82943333	MILEAGE
------------------------	---------------------------	----------------	----------	-------------------------	------------------------	---------

RECORD OF MATERIAL USED

DESCRIPTION

LABOR ONLY

Quan.	PART NO.	DESCRIPTION	SALE AMOUNT		
				Service Truck for Delivery.	24.50
2	35 Gal.	Gas Tanks	107.00		
4		Gas Tank Brackets	44.00		
1		Gas Tank Valve Kit	12.50	Remove all springs - Add two leaves to all springs. Make up new spring u-bolts.	
1		Elbow	.91	Install Lovejoy Bus-Type Shock Absorbers front and rear. Make up shock absorber linkage as needed.	
1		Switch	1.80	Install helper springs and brackets.	
1		Plastic Tape	1.50	Reinforce frame - fish plate.	
2		Body U-Bolts	7.20	Install two 35 Gallon Gas Tanks with electric gauges and switch. End fill.	
2		Front Shock Absorbers	70.84	Add 17 Qts. of Prestone to cooling system - with Prestone Sealer.	279.50
2		Rear Shock Absorbers	58.04	Change five tires and tubes.	
		Shock Absorber Connections	25.64	Make up Winch Lock.	
8		Fittings	.96	Make up spare tire retainer.	
		Hardware and Steel	9.16		
		Helper Spring Kit	49.75		
		Rebuild four springs	53.40		
8		U-Bolts	28.80		
1		Prestone Sealer	.65		
3	3/16x4 1/2"	Strip	1.50		
17	Qts.	Prestone	12.60		
			486.25		

DUPLICATE

3/16/55

J. O. Brew

790 25 69 200 12 3830-2

Total Labor	304.00
Total Parts	486.25
Total Gas, Oil, Grease	
Total Amount	\$790.25

We Specialize in Truck Service

GEO. T. HOYT COMPANY

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Charlestown District

Awnings • Tents • Flags
Canvas Covers • Venetian Blinds



Porch and Lawn Furniture
Lawn and Beach Umbrellas

Telephone CHarlestown 2-2475-2476

SOLD TO

March 14, 1955

Harvard University,
Purchasing Agent,
Cambridge, Mass.

*S. Africa Equip
P. 90-21*

TERMS: NET

YOUR NO. P37877
OUR NO. 1187

1	Umbrella Tent		
2	Shelter Tents		
1	Table		
1	Doz. Camp Chairs	\$274	70
4	Chairs		
8	#1 Cots		
	Screening in two small tents		

shipped to:
Peabody Museum
Smithsonian Kalahari Expedition
Dr. Wm. L. Donnellan, MD

DUPLICATE



Delivery of Goods to Railroad or Other Carrier Shall Constitute Delivery to Purchaser.
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SOLD TO

YOUR NO.

OUR NO.

TERMS

3/16/55

274 70 69 200 12 3830-2

DUPLICATE



Division of Goods is located in Civil Center 2nd Floor, Boston, Mass. 02101. Claim regarding goods that are not in this Bureau's Division will be processed when...

S. African / 2 equip

P. 87-32 -



Look for the "Big Gold Gun"

BOB SMITH SPORTING GOODS COMPANY

89 FEDERAL STREET

BOSTON, MASS.

March 1, 1955

SOLD TO Harvard University, Purchasing Department
22 Dunbar St.,
Cambridge, 38, Mass.

TELEPHONE LI 2-2438

1	Mod. 70 Win. Rifle 30-06 cal. #308897	120.95	120	95	
2	Lyman All-American AXScopes	49.50	99	00	
2	Weaver detach top mounts	9.75	19	50	
2	Lyman #16 folding leaf Sights	2.50	5	00	
2	#2080 Gun Cases 47"	8.50	17	00	
200	Klean 30-06 Spring Ctg.	M-195.00	39	00	
1	Outer's 30 Cal. clean kits	2.95	2	95	
	Thor. Clean & Oil C.O.P. Mod. 70 Win.	5.00	5	00	
			<hr/>		

Shipped: Mr. L. K Marshall -Peabody Museum
4 Bryant St., Harvard Univ.
Cambridge, Mass.

308 40

Order #36747

W. S. Smith & Co. Inc.

W. S. SMITH SPORTING GOODS COMPANY

80 FEDERAL STREET

BOSTON, MASS.

3/10/55

J. O. Brew

308 40 69 200 12 3830-2

DUPLICATE INVOICE

S. Africa / Travel

UNIVERSITY TRAVEL CO.

TELEPHONE
UNIVERSITY 4-7800

CABLE ADDRESS
UTRAV

(HARVARD SQUARE)

18 BRATTLE STREET, CAMBRIDGE 38, MASS.

P. 74-32

YOUR ORDER NO.

OUR ORDER NO.

INVOICE DATE

INVOICE NO.

10413

March 20, 1957

A **16514**

IN
ACCOUNT
WITH

Dr. J. A. Brew
Peabody Museum
Harvard University
Cambridge, Massachusetts

TICKETS

SENT TO

OR

LEFT

AT

tkts. picked up

NAMES OF
PERSONS IN
PARTY

Dr. J. A. Brew

ENCLOSED

CALLED FOR

DELIVERED

uppers 1 and 2/30 Boston/New York, 12:30 a.m., 3/20/57
two O W F C rail tkts., Boston/New York

\$ 7.70

25.06

\$ 32.76

2.00

\$ 34.76

AGENCY FEE

4/4/57

J.O. Brew

34 76 64 200 17 3830-2

MVH:MM

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

South West Africa/Sup L
P.50-6
Mo L km.
π

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

December 20, 1954 19

TO THE COMPTROLLER:-

PLEASE PAY TO S. Cohen Limited £ L370-6-1

P. O. Box 215, Windhoek, South West Africa

L370-6-1

XXXXXXXXX
DOLLARS

(AMOUNT IN WORDS)

100

Insurance and miscellaneous supplies re South West Africa

(DETAIL OF EXPENDITURE)

about
1036

MATERIAL SERVICES REC'D BY		DATE	12/20/54			
APPROVED BY	J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
L 330-6-1	69	200	13	3830-2		
L 40-0-0	69	200	25	3830-2		

S. COHEN LIMITED

DIRECTORS: I. COHEN (Managing Director), S. COHEN,
J. K. LUND, J. L. COHEN

Subsidiary of
SOUTH WEST AFRICAN COMMERCIAL HOLDINGS LIMITED

P. O. BOX 215

TELEGRAMS: "COHEN"

TELEPHONE 2621 25 LINES

WINDHOEK, SOUTH-WEST AFRICA

Reference No. ZAP/hm.....

9th August, 1954.

Mr. L.K. Marshall,
4, Bryant Street,
Cambridge 38,
MASSACHUSETTS.

Dear Sir,

re: YOUR ACCOUNT - £411.16. 9.

Further to our letter dated the 26th July, 1954, in the abovementioned connection, we have to advise that we have this morning received a letter from the Alliance Assurance Company Ltd. in connection with the premium of £91.10. 8.

Frankly, they are not very happy about our request to reduce the premium, but they have, however, agreed to accept £50 in settlement.

Your account will, therefore, be £411.16. 9 less £41.10. 8, leaving a balance of £370. 6. 1, which is the amount to be remitted to us.

We trust that you will now find the matter in order and we assure you of our best attention at all times.

Yours faithfully,
S. COHEN LIMITED.

Z. A. Pretorius
Z. A. PRETORIUS.
Credit Manager.

Ans'd Sept 7

370 - 6 - 1
28
296
34
1036.85

14
84

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

P. Africa *Printing*
Sup
Travel
Misc
P. 97-14

March 30, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO Daniel Blitz \$ 236.09

Deposit to checking account of

Daniel Blitz, Second National Bank of Nashua, New Hampshire

Two Hundred and Thirty-Six Dollars and - - - - - 09 DOLLARS

(AMOUNT IN WORDS)

100

Refund for out of the pocket expenses re Peabody-Smithsonian

(DETAIL OF EXPENDITURE)

South West African Expedition

MATERIAL SERVICES REC'D BY				DATE	3/30/55		
APPROVED BY		J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
129 61	69	200	12	3830-2			
17 33	69	200	13	3830-2			
45 90	69	200	17	3830-2			
43 25	69	200	25	3830-2			

OUT-OF-POCKET EXPENSES

FOR

PEABODY-HARVARD-SMITHSONIAN KALAHARI EXPEDITION
11 Divinity Avenue
Cambridge 38, Massachusetts

March 17, 1955

1. 1 doz. fuses	\$ 1.50
2. 1 line cord	1.50
3. 2 feed-through switches	1.90
4. 1 flashguard	.75
5. Aeronautical charts	8.05
6. 1 knapsack	1.95
7. 1 plug adapter - tools - Hardware Outlet	2.48
8. Hardware	.90
9. Recording thermometer - Stoddard	7.50
10. Whistles, etc. - Stoddard	4.50
11. Tools - Williamson Company	4.50
12. Plastic boxes - Raymond's	.94
13. Portable Editor - Adams Camera Exchange	4.00
14. Stationery supplies - Hammett Company	7.20
15. Stationery supplies - Hammett Company	2.00
16. Earphone extension cable	1.95
17. Copper wire	2.18
18. Rope - Hardware	2.13
19. Hardware - Al. foil	2.45
20. Hardware - Nickerson	3.03
21. Padlocks	5.50
22. Combination locks	32.00
23. Hardware - Commonwealth Lock Co.	5.85
	<hr/>
	\$ 104.76

Daniel Blitz

OUT-OF-POCKET EXPENSES

FOR

PEABODY-HARVARD-SMITHSONIAN KALAHARI EXPEDITION
 11 Divinity Avenue
 Cambridge 38, Massachusetts

March 28, 1955

24. Soldering iron (6 V)		\$ 5.17
25. Stationery		12.48
26. Solder		.25
27. Scotch #411 splicing tape		.40
28. Battery clips		.75
29. Photo hardware		<u>5.80</u>
		\$ 24.85

British Consulate
 Visa application charges

Cable advance for 2	\$40.25	
Application fee for 3	1.80	
New York phone	.95	
Mail fees	<u>.25</u>	\$ 43.25

Trip to N.Y. and New Haven
 to see Dr. Cooper and
 Mr. Haeseler - 3 days

Cabs - Boston, New York & New Haven	\$ 15.40	
Round trip train fare - New York and New Haven	5.00	
Living expenses	<u>10.00</u>	\$ 30.40
		\$ 98.50

Daniel Blitz

OUT*OF-POCKET EXPENSES

for

PEABODY-HARVARD-SMITHSONIAN KALAHARI EXPEDITION
11 Divinity Avenue
Cambridge 38, Massachusetts

March 30, 1955

1.	Willoughbys - photographic supplies	14.05
2.	" " "	1.03
3.	" " "	1.01
4.	Penn Camera Exchange - photo supplies	<u>1.24</u>
		17.33
Trip to New York- March 28-29, 1955		
to see Mr. Proto at Ampex Tape		
Recording Co. and visit the		
Commercial Film Dept.		
	Taxis	11.50
	Miscellaneous	<u>4.00</u>
		15.50
	Total	32.83

Daniel Blitz

Telephone 2054 - Telegrams "Annual"

Bankers: VOLKSKAS BEPERK, Windhoek

P.O. Box 775

WINDHOEK

South West Africa

1st May

1956

Messrs. Peabody Museum,
Harvard University,
4, Brynat Street, Cambridge 38, MASS. U.S.A.

No 2095

Dr. to

S. W. A. PUBLICATIONS (PTY) LTD.

Publishers of "SOUTH WEST AFRICA ANNUAL"

To: 400 copies of the South West
Africa Annual @ 3/6 per copy

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Less discount 33 1/3%

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Plus railage from Bloemfontein to
Johannesburg to Parry Leon & Hayhoe

1 16 5

Plus forwarding and clearance
charges - Parry Leon & Hayhoe

7 0 0

Plus bank charges and exchange

4 6 6

£ 59 16 3

Amount to be transferred to credit of
S.W.A. Publications (Pty) Ltd. at the Volkskas Bank
Box 2121, Kaiser Street, Windhoek.
E. & O. E.

= 167.48

2

1958

1st May

P.O. Box 175
WINDHOEK
South West Africa

Telephone 2034 - Telegrams Annual
General: VOLKSWAAS REPRIK - Windhoek

2035

NO

M. G. ...
Harvard University,
4, Brynner Street, Cambridge 38, MASS., U.S.A.

S. W. A. PUBLICATIONS (PTY) LTD.

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0	0	70	400 copies of the South West Africa Annual @ 2/6 per copy
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5	18	18	300 copies from Bloemfontein to Johannesburg to Parys Leon & Harwood
0	0	0	Plus forwarding and clearance charges Parys Leon & Harwood
6	6	4	Plus bank charges and exchange
3	18	3	
$1659.16.8$ 280 1720 118			$16 \times 280 = 4480$ $\frac{4480}{20} = 224$ $16 \times 14 = 224$ $\frac{224}{14} = 16$
165.20 2.24 2.64 2.94 167.53 167.48			$3 \times 14 = 42$ $\frac{42}{12} = 3.5$

Handwritten notes and scribbles on the left margin.

South West Africa Annual

P. O. Box 7982
Telephone 34-1986
JOHANNESBURG, S. A.

"The Land of Possibilities"

Published by:
SOUTH WEST AFRICA PUBLICATIONS (PTY) LTD.,
Continental Buildings, Kaiser Street, Windhoek.
Directors:
Capt. S. Davis, Capt. S. H. McWilliam-Smith.

P. O. Box 775
Telephone 2054
Telegraph: "Annual"
WINDHOEK, S. W. AFRICA.

PUBLISHED WITH APPROVAL AND SUPPORT OF ADMINISTRATION OF S. W. AFRICA.

12th June, 1956.

Messrs. Peabody Museum,
Harvard University,
4, Bryant Street,
Cambridge Mass.
U.S.A.

Dear Sirs,

Re: SOUTH WEST AFRICA ANNUAL.

We attach hereto copies of export documents in respect of the consignment of South West Africa Annuals forwarded to you by Messrs. Parry Leon and Hayhoe, the originals have been forwarded to the American Express Co. in Boston with instructions to clear and deliver the consignment to you against payment of their charges only.

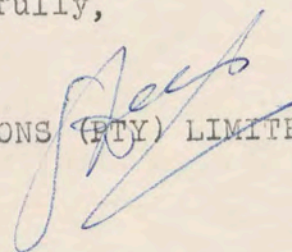
In our invoice No. 2095 of the 1st May we debited you with "Forwarding and clearance charges - Parry Leon & Hayhoe £7". We are now informed by Messrs. Parry Leon & Hayhoe that the total amount was £9.19.0. Accordingly, there is an additional amount of £2.19. for which we attach our debit and shall be glad if you will add this amount to the sum of £69.16.3. already outstanding.

We thank you,

Yours faithfully,

S.W.A. PUBLICATIONS (PTY) LIMITED.

Encl.



6

DECLARATION IN REGARD TO FOREIGN EXCHANGE PROCEEDS OF EXPORTS.

(For completion by Consignor or Person authorized by him.)

THE COLLECTOR OF CUSTOMS AND EXCISE,

AT DURBAN

I/We, S. DAVIS on behalf of S.W.A. Publications (Pty) Ltd., for and on behalf of ~~XXXXXXX~~ L.K. MARSHALL
do hereby declare that the proceeds of the sale or disposal of the goods detailed in the subjoined schedule have been/will be—

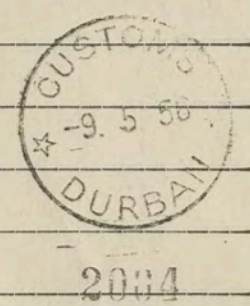
- * (a) sold to VOLSKAS LIMITED (name of authorized dealer) at WINDHOEK, S.W.A.
- * (b) exempted by the Treasury in terms of paragraph (7) of regulation 6 of the Exchange Control Regulations.

Dated at WINDHOEK this 27th day of April, 195 6.

Attested by [Signature]
VOLSKAS LIMITED
WINDHOEK, S.W.A.
Authorized Dealer.

[Signature]
S.W.A. Publications (Pty) Ltd.
Director
Signature of Declarant.

No. and Date of Export Entry.	Name of Vessel.	Rekenmeester Name and Address of Consignor.	Name and Address of Consignee and Country of Ultimate Destination.	Description of Goods.	Country of Origin.	No. of Packages or Weight or Quantity.	Value.		Time and Method of Payment (state from Whom and in what Currency Payment has been or will be Received).
							S.A. Currency. £ s. d.	Foreign Currency.	
	<i>African Rainbow</i>	S. Davis on behalf of S.W.A. Publications (Pty) Ltd., P.O. Box 775, WINDHOEK.	L.K. Marshall Peabody Museum Harvard University 4, CAMBRIDGE 38 Massachussets U.S.A.	annual Magazine	S.A.	4	59	16 3	Payment will be effected by Bank Draft from Peabody Museum within 3 months.



BILL OF ENTRY-EXPORT

PORT OF PORT NATAL.

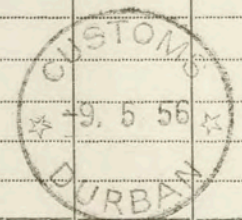
To be Exported per
 Ship African Rainbow
 Aircraft _____
 Rail Boston
 To _____

For revenue stamp
(on original only)

2302

Exporter: S.W. H. Publications (Pty) Ltd
 Address: Johannesburg

PACKAGES			Country of Manufacture or production	Code No.	DESCRIPTION OF GOODS	Weight, Tale or Gauge	Export Value		
Marks	Numbers	Number and Description					£	s.	d.
<u>Mr. L.K. Marshall</u> <u>Leabody Museum</u> <u>Harvard University</u> <u>4 Bryant St.</u> <u>Cambridge</u> <u>Mass. U.S.A.</u> <u>VIII Boston</u>		<u>4 packages</u>	<u>S.A.</u>		<u>S.W. H. Annual Magazine</u>	<u>338 lbs.</u>	<u>70</u>	-	-
			<u>No Export Permit Req'd</u>						
Total No. of Packages: <u>(4)</u>						Total	<u>70</u>	-	-



We, the undersigned, **PARRY, LEON, & HAYHOE, LTD.** for Exporter, declare that the particulars shown hereon are true and correct and that the value entered is as defined by law.
 Declared this 8 day of 5 1956 For **PARRY, LEON & HAYHOE, LTD.** G. P. Gray For Exporters.

No. 2084

INSTITUTE WAR CLAUSES

This Policy covers :—

(a) the risks excluded from the Standard Form of English Marine Policy by the clause :—

"Warranted free of capture, seizure, arrest, restraint or detention, and the consequences thereof or of any attempt thereat; also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty 'power' includes any authority maintaining naval, military or air forces in association with a power. Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom or piracy."

(b) loss of or damage to the interest hereby insured caused by :—

(1) hostilities, warlike operations, civil war, revolution, rebellion, insurrection or civil strife arising therefrom

(2) mines, torpedoes, bombs or other engines of war but excluding loss or damage covered by the Standard Form of English Marine Policy with the Free of Capture etc., Clause (as quoted in 1(a)) inserted therein.

2. Notwithstanding the foregoing :—

(a) the insurance against the said risks, except the risks of mines and derelict torpedoes, floating or submerged, referred to in (b) below shall not attach to the interest hereby insured or to any part thereof

(i) prior to being on board an oversea vessel,

(For the purpose of this Clause 2 an oversea vessel shall be deemed to mean a vessel carrying the interest from one port or place to another where such voyage involves a sea passage by that vessel).

(ii) after being discharged overside from an oversea vessel at the final port of discharge

or

after the expiry of 15 days counting from midnight of the day of arrival of the oversea vessel at the final port of discharge, whichever shall first occur,

(iii) after expiry of 15 days from midnight of the day of arrival of the oversea vessel at an intermediate port or place to discharge the interest for on-carriage from that or any other port or place by another oversea vessel, but shall re-attach as the interest is loaded on the on-carrying oversea vessel. During the said period of 15 days the insurance remains in force whether the interest is awaiting transit or in transit between the oversea vessels.

(b) the insurance against the risks of mines and derelict torpedoes, floating or submerged, attaches as the interest hereby insured is first loaded on the vessel or craft after such interest leaves the warehouse at the place named in the policy for the commencement of the transit and ceases to attach as the interest is discharged overside finally from the vessel or craft prior to delivery to warehouse at the destination named in the policy (or a substituted destination as provided in Clause 6).

(c) this policy is warranted free of any claim based upon loss of, or frustration of, the insured voyage or adventure caused by arrests restraints or detentions of Kings Princes Peoples Usurpers or persons attempting to usurp power.

If the contract of affreightment is terminated at a port or place other than the destination named therein such port or place shall be deemed the final port of discharge for the purpose of this clause and the insurance shall cease to attach in accordance with Paragraph (a) (ii) above, but if the goods are subsequently re-shipped to the original or any other destination, provided notice is given before the commencement of such further transit and subject to the payment of an additional premium the insurance shall re-attach as the interest is loaded on the on-carrying oversea vessel for the voyage to the original or other destination.

If anything contained in this policy shall be inconsistent with this Clause 2 it shall to the extent of such inconsistency be null and void.

3. Warranted free of loss or damage proximately caused by delay inherent vice or loss of market, or of any claim for expenses arising from delay except such expenses as would be recoverable in principle in English law and practice under York-Antwerp Rules 1950.

4. General average and salvage charges payable (subject to the terms of these clauses) according to Foreign Statement or York-Antwerp Rules if in accordance with the contract of affreightment.

5. Claims for loss or damage within the terms of these clauses shall be payable without reference to average conditions.

6. Held covered (subject to the terms of these clauses) at a premium to be arranged in case of deviation or change of voyage, or other variation of the adventure by reason of the exercise of any liberty granted to the Shipowner or Charterer under the contract of affreightment, or of any omission or error in the description of the interest vessel or voyage.

It is a condition of this insurance that the Assured shall act with reasonable despatch in all circumstances within their control.

INSTITUTE STRIKE CLAUSES (EXTENDED COVER)

1. This Policy covers :—

(a) the risks excluded from the Standard Form of English Marine Policy by the clause :— "Warranted free of loss or damage caused by strikers locked-out workmen or persons taking part in labour disturbances riots or civil commotions."

(b) theft or pilferage by, or other loss of or damage to the property hereby insured caused by, strikers locked-out workmen or persons taking part in labour disturbances riots or civil commotions.

(c) destruction of or damage to the property hereby insured caused by persons acting maliciously.

The above-mentioned clauses shall not cover theft pilferage loss or damage caused by hostilities warlike operations civil war, or by revolution rebellion insurrection or civil strife arising therefrom.

Warranted free of loss or damage proximately caused by delay inherent vice or loss of market, or of any claim for expenses arising from delay except such expenses as would be recoverable in principle in English law and practice under York-Antwerp Rules 1950.

General average and salvage charges payable (subject to the terms of these clauses) according to Foreign Statement or York-Antwerp Rules if in accordance with the contract of affreightment.

Claims for loss or damage within the terms of these clauses shall be payable without reference to conditions of average.

2. This insurance attaches from the time the goods leave the warehouse at the place named in the policy for the commencement of the transit and continues until the goods are delivered to the Consignees' or other final warehouse at the destination named in the policy, provided that in no case shall the period of cover after completion of discharge overside of the goods from the oversea vessel at the final port of discharge extend beyond 60 days.

Within the currency of this insurance the goods are covered during

(i) deviation, delay beyond the control of the Assured, forced discharge, re-shipment and transhipment.

(ii) any other variation of the adventure arising from the exercise of a liberty granted to the shipowner or charterer under the contract of affreightment.

The provisions of this clause shall be subject to those of Clauses 3 and 4 hereunder.

3. If owing to circumstances beyond the control of the Assured either the contract of affreightment is terminated at a port or place other than the destination named therein or the adventure is otherwise terminated before delivery of the goods into Consignees' or other final warehouse at the destination named in the policy, then, provided notice is given immediately after receipt of advices and subject to an additional premium if required, this insurance shall remain in force until the goods are sold and delivered at such port or place or, if the goods are forwarded to the destination named in the policy or to any other destination, until the goods have arrived at Consignees' or other final warehouse at such destination, but subject to the limitation of period after discharge as provided for in Clause 2 above.

4. Notwithstanding the provisions of Clauses 2 and 3 above if the goods are sold (the sale not being one within the provisions of Clause 3) while this insurance is still in force but before expiry of 15 days from midnight of the day on which the goods are discharged overside from the oversea vessel at the final port of discharge and following the sale the goods are to be forwarded to a destination other than that to which they are insured by this policy, this insurance shall remain in force only until the expiry of the said period of 15 days at the final port of discharge or until the goods commence transit at that port at the risk of the buyer, whichever first occurs.

If such sale takes place after expiry of the aforementioned period of 15 days but while this insurance is still in force the insurance shall cease as from the time of sale.

5. Held covered at a premium to be arranged in case of change of voyage or of any omission or error in the description of the interest vessel or voyage.

6. It is a condition of this insurance that the Assured shall act with reasonable despatch in all circumstances within their control.

IMPORTANT

In the event of loss or damage which may give rise to a claim under this policy or certificate, immediate notice must be given to

THE COMPANY'S BRANCH OFFICE OR REPRESENTATIVE AT DESTINATION

in order that they may, if necessary, appoint a Surveyor.

Carriers' and/or Bailees' Liability.

Assured or their Agents must :—

1. Claim on the Carriers and on the Port Authorities for any missing packages.

2. Apply immediately for survey in the docks by Carriers' representative if any loss or damage be apparent and claim on the Carriers for any actual loss or damage found at such survey.

3. In no circumstances give clean receipts where goods are in doubtful condition except under written protest.

4. Give notice in writing to the Carriers' representative within three days of delivery if the loss or damage was not apparent at time of taking delivery.

Note:—The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities in force at the port of discharge.

All correspondence with Carriers regarding their liability should be forwarded when submitting any claim to Underwriters.



The South British Insurance Co., Ltd.

No. 96 / 206745
 Amount Insured £ 70
 Rate per cent. As agreed
 Amount of Premium £ As agreed

for the consideration hereinafter provided, and subject to the conditions and warranties herein specified, DOES BY THESE PRESENTS HOLD INSURED MESSRS. PARRY LEON & NAYHOR LIMITED.

as well in his or their own name as in that of those to whomsoever the same may appertain, and whether lost or not lost, at and from Windhoek, South West Africa via Boston to Cambridge Mass.

in the sum of £ 70 (Seventy Pounds) E.C.

upon 4 Packages South West Africa Annual Magazine,
 Marked:- MR. L.K. MARSHALL
 PEABODY MUSEUM
 HARVARD UNIVERSITY
 4 BRYANT STREET
 CAMBRIDGE MASS. U.S.A. VIA BOSTON

1. Warranted free from Particular Average unless the vessel or craft be stranded, sunk, or burnt, but notwithstanding this warranty the Underwriters are to pay the insured value of any package or packages which may be totally lost in loading, transshipment or discharge, also for any loss or damage to the interest insured which may reasonably be attributed to fire, explosion, collision or contact of the vessel and/or craft and/or conveyance with any external substance (not included) other than water, or to discharge of cargo at port of distress, also to pay landing, warehousing, forwarding and special charges if incurred for which Underwriters would be liable under a policy covering Particular Average. This clause shall operate during the whole period covered by the policy.

2. Warranted free of capture, seizure, arrest, restraint or detention, and the consequences thereof or of any attempt thereat; also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty "power" includes any authority maintaining naval, military or air forces in association with a power.

Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom, or piracy.

Should Clause No. 2 be deleted, the current Institute War Clauses relevant to the particular form of transit covered by this insurance shall be deemed to form part of this contract.

3. Warranted free of loss or damage caused by strikers, locked-out workmen or persons taking part in labour disturbances or riots or Civil Commotions.

Should Clause No. 3 be deleted the current Institute Strike Clauses shall be deemed to form part of this contract.

4. (a) Should the risks excluded by Clause 2 (F.C. & S. CLAUSE) be reinstated in this Policy by deletion of the said clause or should the risks or any of them mentioned in that clause or the risks of mines, torpedoes, bombs, or other engines of war be insured under this Policy, Clause (b) below shall become operative and anything contained in this contract which is inconsistent with Clause (b) or which affords more extensive protection against the aforesaid risks than that afforded by Clause 3 of the Institute War Clauses relevant to the particular form of transit covered by this insurance is null and void.

(b) This Policy is warranted free of any claim based upon loss of, or frustration of, the insured voyage or adventure caused by arrests restraints or detentions of Kings Princes Peoples Usurpers or persons attempting to usurp power.

The Clauses printed on the back hereof are to have the same effect as if they were printed in this margin.

This policy not to inure to the benefit of any Fire Insurance Company or Underwriter.

Subject to the Institute Dangerous Drugs Clause on back hereof.

In the event of a general average arising under this Policy, the Insured is requested not to sign any general average bond or pay any general average deposit without first consulting the Agents of this Company.

Claims, if any, payable at

BOSTON, by the Company's Agent, Frank Gair Macomber Inc., P.O. Box 2175

at the current rate of exchange for demand drafts.

In the event of damage for which the Company may be liable occurring during the voyage all claims for Average must be accompanied by a Certificate from

the Company's Agent at Port of discharge, or in cases where the Company has no Agent, by a Certificate from Lloyd's Agent, without which Certificate no claim for loss will be paid.

N.B.—Notice must be given to the Company's Agent (or to Lloyd's Agent as above) previous to the Survey.

LONDON OFFICE:
 4 Fenchurch Avenue, E.C.3.

WARRANTED as per clauses at back hereof, including the risks of Freshwater, Hooks, Oil and Damage by other cargo.
 To pay average irrespective of percentage.
 Including War and Strikes risks as per Institute War and Strikes risks clauses attached.

Valued as insured in the good Ship or Vessel called the

s.s. "African Rainbow" & Conveyance

whereof is (or whoever else, with the approval of the Company when practicable, shall or may be) Master, beginning the adventure upon the aforesaid interest from the loading thereof on board the said vessel as aforesaid, and continuing during the time or voyage as aforesaid until landed, including risk of craft, raft, and/or lighter to and from the vessel. Each craft, raft, and/or lighter to be deemed a separate insurance. The assured are not to be prejudiced by any agreement exempting lightermen from liability.

And it shall be lawful for the said Ship in this Voyage to proceed and sail to and touch and stay at any Ports or Places whatsoever, if thereunto obliged by stress of weather or for necessary purposes, without prejudice to this Insurance.

The Adventures and Perils which the Company is content to bear, and does take upon itself in this Voyage, are:—Seas, Men-of-War, Fire, Enemies, Pirates, Rovers, Assailing Thieves, Jettisons, Letters of Mart and Counter-Mart, Surprisals, Takings at Sea, Arrests, Restraints and Detainments of all Kings, Princes, and People, of what Nation, Condition, or Quality soever, Barratry of the Masters and Mariners, and of all other Perils, Losses, and Misfortunes that have or shall come to Hurt, Detriment or Damage of the said subject matter of this Insurance or any part thereof.

And in case of any Loss or Misfortune, it shall be lawful to the Insured, their Factors, Servants and Assigns, to sue, labour, and travel for, in, and about the Defence, Safeguard and Recovery of the aforesaid subject matter of this Insurance or any part thereof, without prejudice to this Insurance—to the charges whereof the Company will contribute in proportion as the sum hereby insured is to the whole amount at risk; and the acts of the Insured or of this Company in recovering, saving, or preserving the property Insured, shall not be considered a waiver or acceptance of abandonment.

Free of all liability for loss arising from Leakage or Breakage of or to any liquid or liquid package.

Cotton is warranted free from Average under Five per cent. on every ten bales running landing numbers which shall be proved in case of loss. Loss or damage from Black Leaf discoloration shall not be claimed for under this Policy except when caused by the bale so affected having been in actual contact with sea water or fire, and no claim shall be made for Black Leaf in damaged bales when the entire sound portion of the same mark contains Black Leaf.

Tea is warranted free from Average under Three per cent. on every ten chests, twenty half-chests or forty boxes, but no claim for wet or damp in respect of any package to attach, unless the Tea therein contained shall have been in actual contact with sea or river water.

Wool is warranted free from particular Average under Three per cent., payable on each bale as if separately insured.

Freight is warranted free from Average unless general. Profits, Commissions, and Advances on Freight or Bottomry are warranted against absolute total loss of the Ship only. Live Stock is warranted free from all loss or damage except total loss occasioned by absolute total loss of the Vessel. In no case is the Company liable for Deck Cargo or Freight unless specially Insured as such.

Grounding in Canals, Harbours, or Tidal Rivers not to be deemed a strand; but the Company to pay any damage or loss which may be proved to have directly resulted therefrom.

General Average and Salvage Charges payable according to Foreign Statement or per York-Antwerp Rules if in accordance with the contract of affreightment.

In open Policies by Ship or Ships it is stipulated that each shipment shall be declared in writing by the Insured to the Company's Representative at port of shipment days after receipt of advices, otherwise no liability shall attach to the Company.

Claims for all losses on average shall be payable by the Company after due adjustment of the same, and shall be adjusted in accordance with English law and usage.

And the Company is content, and does hereby hold itself bound to the Insured, his or their Executors, Administrators, or Assigns, for the true performance of the premises in consideration of the sum due to it for this Insurance, at the rate of

As agreed

IN WITNESS WHEREOF the undersigned, being duly authorised by the Directors of the said Company, and on behalf of the said Company,

hath hereunto set his hand at DURBAN, the 11th day of May, 1956

This policy if made payable in the United Kingdom, is required by law to have a Government Stamp affixed within Ten days after its receipt in the United Kingdom.

Examined

Manager.

PEABODY MUSEUM
OF
ARCHAEOLOGY AND ETHNOLOGY
HARVARD UNIVERSITY
CAMBRIDGE 38, MASSACHUSETTS, U.S.A.

12-24

July 13, 1956

Mr. Laurence K. Marshall
Peterborough
New Hampshire

Dear Mr. Marshall:

Today a bill came from the Sanders Associates in Nashua, New Hampshire, addressed to the Peabody-Harvard-Smithsonian-Talahari Expedition, for \$407.08. This included bills from the Radio Shack, Minnesota Mining and Manufacturing, Co., Broadcast Services, and Sanders Stock Room. They were marked material delivered and/or issued to : Daniel Blitz. If you can give me your OK I will pay them.

Sincerely yours,

Laura

Laura W. Reynolds,
Secretary to the Director

OK.

Laurence

Thank you,

Dull side up Top to ~~right~~

111-05 05-20

Top to left

Handwritten text, mostly illegible due to fading and bleed-through. Some words like "TO" and "FROM" are visible.

СЕРТИФИКАТЪ НА ИСТИНСКОСТТА НА
ИЗДАВАНОТО
МАШИНОПИСАНО ИЛИ
МАШИНОПИСАНО ИЛИ
МАШИНОПИСАНО ИЛИ



reliability in electronics

137 CANAL STREET, NASHUA, NEW HAMPSHIRE
TEL. TU xedo 3-3321

No. 04646

SHIPPED TO

SOLD TO Peabody-Harvard-Smithsonian Talahari Expedition
11 Divinity Avenue
Cambridge 38, Massachusetts

Materail delivered and/or issued to:
Mr. Daniel Blitz

YOUR ORDER NO.	CONTRACT NO.	INVOICE DATE July 12, 1956	DATE SHIPPED	VIA
SHIPPING ORDER NO.	BILL OF LADING NO.	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	JOB NO. 12-04	TERMS: Net Cash F.O.B.

Sanders Voucher #

Vendor

Amount

12081	Radio Shack	\$ 6.23
12878	Minnesota Mining & Mfg.	264.00
12880	" " "	139.50
01636	Broadcast. Services	50.00
844	Sanders (stock room)	9.00
806	" "	<u>1.35</u>
		<u>\$470.08</u>

7/23/56

G.R. Willey

470 08 69 200 12 3830-2

RADIO SHACK

CORPORATION

147 Washington St., Boston 8 Mass

32**YEARS OF SERVICE**

1923 - 1955

ALL PHONES LA 3-3700

INVOICE COPY

YOUR ORDER NUMBER

38-04-052 E

ORDER DATE

11/14/55

ORDERED BY

FINLAY

SOLD BY

MAL**DI****21950**INVOICE NUMBER
PLEASE REFER TO THIS NUMBER
IN ALL CORRESPONDENCE.SOLD TO
SAME

TERMS

10 DAYS 2%
30 DAYS NETNO CASH DISCOUNT AFTER
11-28-55

SHIP TO

**SANDERS ASSOCIATES
137 CANAL ST.
NASHUA, NEW HAMPSHIRE**

ATTENTION OF:

INVOICE DATE

DATE SHIPPED

SHIPPED VIA

11-16-55

ORIGINAL QUANTITY ORDERED

CATALOG NUMBER

DESCRIPTION

UNIT PRICE

BALANCE DUE

QUANTITY THIS SHIPMENT

AMOUNT

1**NONE****ELECTROVOICE 512 WIND SCREEN****6.00****0****1****6.00****12081**

TOTAL PRICE

6.00

SHIPPING COSTS

.23

INVOICE TOTAL

6.23**NICK: PLEASE WIRE ORDER. HAVE SHIPPED
VIA P.P.S.D. FROM FACTORY.****NICK B.O.**

MERCHANDISE WILL NOT BE ACCEPTED FOR RETURN UNLESS OUR PERMISSION HAS BEEN PREVIOUSLY GIVEN. 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.



MINNESOTA MINING & MANUFACTURING CO.

900 FAUQUIER AVENUE • ST. PAUL 6, MINNESOTA



299999 SHIPPED TO

SANDERS ASSOC DAN BLITZ
126 DARTMOUTH ST
BOSTON MASS

ACCT. NO. 808821 INVOICE TO

SANDERS ASSOCIATES
137 CANAL ST
NASHUA N H

SALESMAN'S NAME AND NO.

R E MEADE 16 7

SHIPPED FROM

RIDGEFIELD

TERMS

NET 30

To Insure proper application of your check, please show this invoice number when remitting.

CUST. ORDER & REQUISITION NO.		VIA		DATE OF ORDER	INVOICE DATE	
BELOW		PP		10 26 55	11 09 55	
08-04-050E				0027	76527	
QUANTITY	UNIT	GRIT	DESCRIPTION	PRICE	GROSS AMOUNT	NET AMOUNT
12000	FT		ITEMS BELOW NET 116 12SP MAGNETIC FILM 16MMX1200F 10 ROLLS 38 04 050 E	.022	26400	26400
						26400

12878

THE FOLLOWING WARRANTY IS MADE BY US IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, NAMELY, THAT ALL GOODS ARE MANUFACTURED OF FIRST-CLASS MATERIALS AND BY COMPETENT WORKMEN. IF ANY GOODS SUPPLIED BY US PROVE ON INSPECTION TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP, WE WILL REPLACE THE SAME OR REFUND TO THE PURCHASER THE PRICE OF THE GOODS. BECAUSE OF CONDITIONS OVER WHICH WE HAVE NO CONTROL ATTENDING OUR CUSTOMERS' USE OF OUR MATERIALS, OUR LIABILITY FOR DAMAGES HEREUNDER SHALL IN NO CASE EXCEED THE PURCHASE PRICE OF THE QUANTITY CONSUMED OF THE PARTICULAR SHIPMENT WITH RESPECT TO WHICH SUCH DAMAGES MAY BE CLAIMED.

RECEIVED

Nov 14 10 55 AM '55

SANDERS ASSOCIATES INC.
NASHUA N. H.

ORDER NO.	DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
100-1000	11/14/55	1000	1000	1.00	1000.00

WE Warrant that the goods described herein are as shown on the invoice and are of the quality and quantity shown thereon. We warrant that the goods are free from defects in material and workmanship and are fit for the purposes intended. If the goods are found to be defective in any respect, we will, at our option, either replace the goods or refund the purchase price. This warranty is void if the goods are used for any purpose other than that intended.

MINNESOTA MINING & MANUFACTURING CO.



ORIGINAL INVOICE — PLEASE REPLY TO:

MINNESOTA MINING & MANUFACTURING CO.



900 FAUQUIER AVENUE • ST. PAUL 6, MINNESOTA

SHIPPED TO

DEKKO FILMS
DARTMOUTH ST
BOSTON MASS

D 30427

ACCT. NO.

INVOICE TO

SANDERS ASSOCIATES
137 CANAL ST
NASHUA N H

S 08821

MINNESOTA MINING & MANUFACTURING COMPANY REPRESENTS THAT IN PRODUCING THE GOODS COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1937 AS AMENDED.

SALESMAN'S NAME AND NO

R E MEADE 167

SHIPPED FROM

RIDGEFIELD

TERMS

NET 30

38-04-051

VIA

DATE OF ORDER

11/14/55

INVOICE DATE

11/14/55

81015

CUST. ORDER

&

REQUISITION NO.

EMERY

QUANTITY

UNIT

GRIT

DESCRIPTION

PRICE

GROSS AMOUNT

NET AMOUNT

6000

FT

ITEMS BELOW NET
116 12SP MAGNETIC FILM
16MM X 1200 F

.022

132.00

132.00

5 ROLLS
CHARGE BACK DIFFERENCE BETWEEN
AIR FREIGHT AND CHEAPEST WAY

7.50

MR DAN BLITZ

139.50

Vo. No.

12880

Account Nos.

38-04-139.50

Receiving Reports Attached

Purchase Price Approval

Extensions & Footings

Acc't. Distribution

THE FOLLOWING WARRANTY IS MADE BY US IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, NAMELY, THAT ALL GOODS ARE MANUFACTURED OF FIRST-CLASS MATERIALS AND BY COMPETENT WORKMEN. IF ANY GOODS SUPPLIED BY US PROVE ON INSPECTION TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP, WE WILL REPLACE THE SAME OR REFUND TO THE PURCHASER THE PRICE OF THE GOODS, BECAUSE OF CONDITIONS OVER WHICH WE HAVE NO CONTROL ATTENDING OUR CUSTOMERS' USE OF OUR MATERIALS, OUR LIABILITY FOR DAMAGES HEREUNDER SHALL IN NO CASE EXCEED THE PURCHASE PRICE OF THE QUANTITY CONSUMED OF THE PARTICULAR EQUIPMENT WITH RESPECT TO WHICH SUCH DAMAGES MAY BE CLAIMED.

BROADCAST SERVICES
790 Commonwealth Ave.
Boston, Mass.
BEacon 2-9585

BILL TO:

Sanders Associates
137 Canal St.
Nashua, New Hampshire

DATE: 10/30/55

PURCHASE ORDER: 38-04-049E
OR
DEPARTMENT :

CHARGES:

DATE	DESCRIPTION	AMOUNT
10/22/55	Rental of Ampex #600 Tape Recorder @50.00 per calendar week. Returned 10/29/55	50.00

01636

RECEIVED ON
ACCOUNT

by/ AWG

TOTAL \$ 50.00

COMMENT:

Thank you. This is your only bill.

ARMSTRONG TRANSFER EXPRESS CO.

271 ALBANY ST., BOSTON 18, MASS.

21978

Articles - pcs Time Ready A .M. 3/15/55
Name MARSHALL #6 Month Day Year
Call at 57 MYRTLE ST - CDM Floor
Deliver to _____ Floor
Checked to H BRYANT ST
Via CAMB

(No. Tickets)		(Form Number)		(Ticket Numbers)			
R. R. Nos.		A. T. Co. Nos.		R. R. Nos.		A. T. Co. Nos.	

Order Taken By ASG /
Month Day
Pick Up Driver (S)
Delivery Driver _____

	Paid	Charge	Collect
A. T. Co. Charges			8.00
Tax			.24
Total			8.24
Advanced Charges or C. O. D.			
TOTAL			

Paid
\$ 8.24

VALUATION OF BAGGAGE: The property covered by above numbered checks is valued at not exceeding \$ _____ and in case of loss or damage to such property, claim will not be made for a greater amount.

SHIPPER'S SIGNATURE _____

REC'D ABOVE DESCRIBED SHIPMENT IN GOOD ORDER: _____ RECEIVER'S NAME _____

DATE _____ 19 _____ A. M. _____ P. M.

*S. Africa / Equip
P. 91-2***BOWKER BROTHERS**

VULCANIZED FIBRE SAMPLE CASES AND REPAIRING

201 STUART STREET BOSTON, MASS.

SOLD TO Harvard University, Purchasing Dept. March 15, 1955
 22 Dunster St. Order No. P37878
 Cambridge, Mass.

For: Peabody Museum Smithsonian
 Kalahari Expedition

NET 30 DAYS

Delivery
 Dates:

Mar. 4
 " 8
 " 10

15 Vulcanized Fibre Cases - as follows:
 Size 17 x 10 $\frac{1}{2}$ x 9 - 3

9 cases were double fibre reinforced	@ 13.50	\$121.50
6 " " single-ply fibre	10.00	60.00
All cases have 1 webbing strap		
3 extra straps	.50	<u>1.50</u>

\$183.00

Note: We assume the above cases are exempt from an Excise Tax of 10% as they are not to be used for salesman's or display cases. If this is not so, please add \$18.15 to the bill.

Harvard University, Purchasing Dept.
 52 Amherst St.
 Order No. 157875
 Cambridge, Mass.
 For: Faculty Bureau Publications
 Laboratory Expedition

15 Yarns and Yarn Cases - as follows:
 10 cases were double line reinforced
 10 " " single-ply line
 All cases have 1 webbing strap
 3 extra wraps

10.00
 10.00
 1.50

3/18/55

J. O. Brew

Note: We enclose the above order for shipment from
 an office box of 10¢ as they are not to be
 used for salaries or other items.
 This is not so, please add 1.15 to the
 bill.

183 00 69 200 12 3830-2

Delivery
 Cases:
 10

FREIGHT BILL AND ARRIVAL NOTICE

THIS ARRIVAL NOTICE SENT FOR CONSIGNEES CONVENIENCE ONLY AND IS NOT GUARANTEED

SS Robin Wentley Voy. No. 47 NEW YORK, 12/1/55 195

Shipper J.C. Harries & Co. B/L No. 1

From Walvis Bay To New York

Bill No. 9809

P. 40-56
S. Office Post.

CONSIGNEE Order of Shipper

Peabody Museum
Harvard University
11 Divinity Ave.
Cambridge, Mass.

Payable To

ROBIN LINE

(Seas Shipping Co., Inc.)

39 CORTLANDT ST., NEW YORK 7, N. Y.

FOR CHARGES ON THE FOLLOWING COMMODITIES TRANSPORTED!

MARKS and NOS.	QUANTITY	DESCRIPTION OF PACKAGES (said to contain)	SHIPPERS				MEASURE		RATE PER TON		
			WEIGHT				Cu. Feet		S	D	
			TONS	CWT	QRS.	LBS.					
LK MARSHALL RS ADDRESSED MASS. USA 1-6	4 2	Cases } Boxes } WIRE RECORDERS CAMERA & SOUND EQUIPMENT		16	3	-	81'	5"	\$53.00		
			FREIGHT			EXCH.		U.S. FUNDS			
			£	s	d			\$107.87			

IMPORTANT—Properly endorsed Ocean Bill of Lading must be presented at this office and ocean freight charges paid prior to release of cargo at the pier.

Please attend promptly to entry at Custom House, as goods are liable to go into general order store immediately upon discharge. Goods while on pier are at owner's risk of fire, flood, etc.

Please remit to 39 Cortlandt Street. No checks or cash received at Pier.

OK

Steamer Due 12/3/55 Discharging Berth 3 Erie Basin

This Freight Bill should accompany claim for Overcharge, Loss or Damage.

FREIGHT BILL AND ARRIVAL NOTICE

THIS ARRIVAL NOTICE IS SENT FOR CONSIGNEE'S CONVENIENCE ONLY AND IS NOT GUARANTEED

Shipper: NEW YORK
To: NEW YORK
B/L No.:

ROBIN LINE

(S.S. Shipping Co., Inc.)

30 CORTLAND ST. NEW YORK, N.Y.

FOR CHECKS ON THE FOLLOWING COMMODITIES TRANSPORTED:

RATE PER 100	UNIT	WEIGHT	DESCRIPTION OF PACKAGES (and to consignee)	QUANTITY	PKGS. and NOS.

12/7/55

J. O. Brew

107 87 69 200 16 3830-2

IMPORTANT: Importer/consignee should examine bill of lading immediately upon receipt at this office and ocean freight charges paid prior to release of cargo at the pier.

The arrival of goods to any port in the U.S. is subject to the applicable laws and regulations of the U.S. Customs and Border Protection. Goods which are not in compliance with the applicable laws and regulations will be held at the port of arrival until such time as they are brought into compliance. No checks or bills received at this office.

The Freight Bill should accompany claims for Overcharge, Loss or Damage. Disputing Parties should file claims immediately upon receipt.

S. April Sup
P 92-34

31292
XXXXXXXXXX
19797

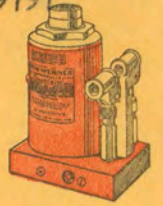


R. H. SCALES CO.

The House that "Jacks" Built

124 BROOKLINE AVENUE, BOSTON 15, MASSACHUSETTS

KENmore 6-1048



All Makes
WHEELS - RIMS - BRAKE DRUMS
for Trucks - Buses - Trailers

HYDRAULIC & MECHANICAL JACKS
for every Lifting - Pushing - Pulling Job
(from 1 to 100 ton) capacity

Date 3/15 195 5

S O L D T O	Peabody Museum	S H I P T O	
	Harvard Univ.		
	Cambridge, Mass.		
Territory No.	Terms NET 10th PROX	Cust. Ord. No. P38931	Ship Via

Ordered	Shipped	DESCRIPTION	Unit	Total
3		D-8.7 Blackhawk 12 Ton H ₂ d Jack	25.30	75 90
2		T-11B Tire Hammer	2.85	5 70
2		T-26A Driving Iron	2.55	5 10
2		T-19 Tire Irons	.45	2 90
2		T-20A " " "	1.80	3 60
1		T-19A " " "		<u>81 80</u>
				95 00

3/23/55
J. O. Brew

95 100 69 200 12 3850-2

2

Authorized New England Distributors

BLACKHAWK Hydraulic Equipment & Tools
CHICAGO PNEUMATIC Tools & Compressors
HEIN-WERNER Hydraulic Jacks, Parts & Repairs
INGERSOLL-RAND Electric & Pneumatic Tools
SIMPLEX Hydraulic - Mechanical Jacks & Parts



HOLLAND, AUSTIN & DAYTON 5th Wheels
DAYTON & ERIE Wheels & Brake Drums
TECK Galvanized Mufflers for Trucks & Buses
AUSTIN, HOLLAND & DAYTON Landing Gear
KENNEDY, HANMAN & TRU-FLATE Tire & Rim Tools

S. Africa / Equip
P 92-34

31298
19801



R. H. SCALES CO.

The House that "Jacks" Built

124 BROOKLINE AVENUE, BOSTON 15, MASSACHUSETTS

Kenmore 6-1045



All Makes
WHEELS - RIMS - BRAKE DRUMS
for Trucks - Buses - Trailers

HYDRAULIC & MECHANICAL JACKS
for every Lifting - Pushing - Pulling Job
(from 1 to 100 ton) capacity

Date 3/15 195 5

S O L D T O	Peabody Museum	S H I P T O
	Harvard Univ.	
	Cambridge, Mass.	

Territory No.	Terms NET 10th PROX	Cust. Ord. No. P38931	Ship Via Call
---------------	-------------------------------	------------------------------	-------------------------

Ordered	Shipped	DESCRIPTION	Unit	Total
	2	TR-98 Wrenches	2.95	5 90
	2	TR-6 Bars	1.75	3 50
				9 40
		<i>Simplex</i> <i>L.H.M.</i> 3/23/55 J . O . Brew 9 40 69 200 12 3830-2		
<h1>3</h1>				

Authorized New England Distributors

BLACKHAWK Hydraulic Equipment & Tools
 CHICAGO PNEUMATIC Tools & Compressors
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HOLLAND, AUSTIN & DAYTON 5th Wheels
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 TECK Galvanized Mufflers for Trucks & Buses
 AUSTIN HOLLAND & DAYTON Landing Gear
 KEN, SIMAN & TRU-FLATE Tire & Rim Tools

HARVARD UNIVERSITY

CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

P.65-16
S. Africa / Prof. Serv.

January 10, 1955

TO THE COMPTROLLER:-

PLEASE PAY TO University of the Witwatersrand \$ 500.00
c/o Glyn Thomas, Vice Principal,
University of the Witwatersrand, Milner Park, Johannesburg, Transvaal

Union of South Africa

Five Hundred Dollars and - - - - - 00 DOLLARS

(AMOUNT IN WORDS)

100

Professional Services re South West Africa Expedition

(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	1/11/55			
APPROVED BY	J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
500 00	69	200	52	3830-2		

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P.37-30

S. Africa Post.

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

November 28, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO Postmaster \$ 37.50

Boston, Mass.

Thirty Seven Dollars and - - - - -50 DOLLARS
(AMOUNT IN WORDS) 100

150 25¢ air mail stamps for South African Expedition
(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY				DATE	11/28/55			
APPROVED BY		J. O. Brew						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.		
37 50	69	200	16	3830-2				

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P. 22-36

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

September 26, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO Ralph L. Smith \$ 10.00

Ten Dollars and - - - - - 00 DOLLARS
(AMOUNT IN WORDS) 100

Refund for typing 5 -x 8 cards typed re S. African Expedition
(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	9/26/55			
APPROVED BY	J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
10 00	69	200	52	3830-2		

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P.22-36

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

September 26, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO Ralph L. Smith \$ 21.00

Twenty One Dollars and - - - - - 00 DOLLARS
(AMOUNT IN WORDS) 100

Refund for supplies bought re S. African Expedition - Pronto Files
Bill attached. (DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	9/26/55				
APPROVED BY	J. O. Brew						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
21 00	69	200	13	8330-2			

HARVARD UNIVERSITY

CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

*S. Africa / Field
Exp
P. 5-27*

July 13, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO J. O. Brew \$ 300.00

Three Hundred and 00000 - - - - - 00 DOLLARS
(AMOUNT IN WORDS) 100

Field Expenses re South African Expedition - Savannah, Georgia
(DETAIL OF EXPENDITURE) *tip*

MATERIAL SERVICES REC'D BY		DATE		7/13/55			
APPROVED BY		J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
300 00	69	200	65	3830-2			

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P. 110-10
S. Depina / Sup

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

May 20, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO John K. Marshall \$ 70.00

Seventy Dollars and - - - - - 00 DOLLARS
(AMOUNT IN WORDS) 100

Reimbursement for raw stock bought re making master print of
the film "The Hunters" from Byron, Incorp.
(DETAILS OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	5/20/55				
APPROVED BY	G. R. Willey						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
70 00	69	200	13	3830-2			

Dear Miss Ford.

(1)

I am having some printing done on my film "The Hunters." The original must be printed into a master copy and that in turn must be ~~made~~ printed into an answer print. The total may run into about \$500.00

I have already paid \$70 to Byron, ^{in Washington - the printer} for raw stocks on which to make the master print. ~~Please send me~~ If I send a check for raw stocks

with the film, I get (2)
a discount. I will need
another \$100. checks
to send with the
next batch tomorrow.
Also there will be bills
for printing cost and
bills for making the
answer print. Could
you please check the
funds. Ask J.O. to see
if this is O.K. and,
if possible, give me
a check for \$20. to
reimburse me. OK
Thanks. John

HARVARD UNIVERSITY

CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

April 7, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO Daniel Blitz \$ 16.00
Deposit to checking account of
Daniel Blitz, Second National Bank of Nashua, Nashua, New Hampshire

Sixteen Dollars and 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 DOLLARS
(AMOUNT IN WORDS) 100

Refund for out of the pocket expenses re Peabody-Smithsonian
(DETAIL OF EXPENDITURE) South West African Expedition

MATERIAL SERVICES REC'D BY		DATE	4/7/55			
APPROVED BY	J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
16 00	69	200	13	3830-2		

MARSHALL'S LUGGAGE SHOP, Inc.

EST. 1916

Trunks, Luggage and Leather Goods

Expert Repairing

Tel. HANcock 6-8289

91 SUMMER STREET

Boston 10, Mass., _____ 19____

Name _____

Street _____

City _____ State _____

ARTICLE

Amount

2 Grip/Boys *00*
11

10

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

We Carry
A Complete Line of Up-To-Date
Luggage, Trunks and Leather Goods

Consisting of:

Airplane and Leather Cases

Wardrobe Cases

Gladstone Bags

Suit Cases

Zipper Bags

Traveling Bags

Tourist Cases

Brief Cases

Sample Cases

Wardrobe Trunks

Dress Trunks

Steamer Trunks

Pullman Trunks

Bill Folds

Key Cases

Dressing Cases

Utility Cases

Swank Jewelry for Men

AND OTHER NOVELTIES

MARSHALL'S LUGGAGE SHOP, Inc.

EST. 1916

91 Summer Street - Boston 10, Mass.

Tel. HANcock 6-8289

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P. 101-4

S. W. Africa

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

April 14, 1955 19__

TO THE COMPTROLLER:-

PLEASE PAY TO Railway Express Agency \$ 145.08

Boston, Mass.

One Hundred and Forty Five Dollars and - - - - -08 DOLLARS
(AMOUNT IN WORDS) 100

Express charges for sending 12 Tires from Home Brother to
(DETAIL OF EXPENDITURE)

Strachan Shipping Co., Savannah, Georgia re African Expedition

MATERIAL SERVICES REC'D BY		DATE	4/14/55				
APPROVED BY	Philip Phillips						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
145 08 69	200	16	3830-2				

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

March 18, 1955 19

TO THE COMPTROLLER:-

PLEASE PAY TO Laurence K. Marshall \$ 302.74

Account of Lorna J. and Laurence K. Marshall, Harvard Trust Co. Cambridge, Mass

Three Hundred and Two Dollars and - - - - -74 DOLLARS
(AMOUNT IN WORDS) 100

Miscellaneous travel expenses re S. S. African Expedition
(DETAIL OF EXPENDITURE)

Fare and Expenses to Metuchen, N.J. (2 people)	130.90
Fare and Expenses to Washington, D.C. (4 days - Feb. 14 - 18*)	115.00
Fare and Expenses to New York March 17, 1955	<u>56.84</u>
	<u>302.74</u>

MATERIAL SERVICES REC'D BY		DATE	3/18/55				
APPROVED BY	J. O. Brew						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
302 74	69	200	17	3830-2			

2340

Expenses to Mar 4

Tel. Jan 17 thru Feb 25 63⁹⁰

Fare + expenses to Metuchen NJ

2 People Air + Rent of car 67⁰⁰

Feb 14 - 18

+ expenses

Fare + Expenses 4 days in Washington 115⁰⁰

Refund ~~to~~ to H.M. → 245⁹⁰

Fare to N.Y + Expenses Mar. 17 47⁰⁰

Paid Seurance M. + Trucking 1⁶⁰

294.50

8.24

302.74

Harvard Trust Co. Dorina G. Lawrence K.

4860

8.24

5684

PLEASE RETURN TO
BARCLAYS BANK D.C.O.
COMMISSIONED ST. CENT.
P.O. BOX 1123 JOHANNESBURG



LAURENCE K. MARSHALL ESQ.,
c/o BARCLAYS BANK D.C.O.
P.O. BOX 285,
WINDHOEK. S.W.A.

1955

POST 1981 - PRINTED MATTER
FROM: BARCLAYS BANK (P.O. & O.)
COMMISSIONER ST. CENTRAL
P.O. BOX 1123, JOHANNESBURG.



4-043

002801

002900

WARNING: On no account should customers inscribe their names or signatures on their cheque books.

It is requested that this book be kept in a place of safety, and that a personal application be made or a written order sent to the Bank when a new book is required.

Customers are earnestly requested to refrain from supplying forms from their cheque books to third parties.

Customers are not entitled to draw against bills, cheques, etc., handed in for collection on their account until it is ascertained that these have been duly paid, notwithstanding any entry that may be made in the books of the Bank in the meantime.

Crossings to cheques should consist of two bold parallel perpendicular lines across the middle of the cheque. To prevent unauthorised alterations or additions, the payee's name and amount in words and figures should commence as close as possible to the left side of the cheque.

All material alterations must be authenticated by full signature.

28) $\frac{714}{2000.}$
196

40
 $\frac{28}{120}$

P¹/₂ 002801

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS) *W*
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr 23 1955

Cash

*stp for small
purchases ①
where not known*

£ 100⁰⁰



City Presidency was Maritzburg

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

*Pay
the sum of*

or Bearer

£

P₂ 002802

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

April 25 1955

Pickers & Co

Food (1)

£ 12-2-7



City Printing was. Johannesburg

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002803

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK
OF

SOUTH AFRICA LIMITED

Apr. 25 1955

Rudolf Schuster/H

Took (D)

£ 7-7-7



City Printing was Marking

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK

WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002804

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK
OF

SOUTH AFRICA LIMITED

Apr. 25 1955

F. Mozhring

①

£ 6-17-6



City Printing was Masterminded

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK

WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

19



P: 002805

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr. 25 1955

Dave Maartens
& Son

①

£15-7-0



City Printing was Manufactured

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P: 002898

Pay
the sum of

or Bearer

£

P₂ 002806

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr. 25 1955
Metie & Ziegler

①
£5-6-8



City Printing Works, Johannesburg

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002807

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr. 25 1955

Metje & Ziegler

①

£ 13-3-1



City Printing was Manufactured

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002808

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

April 25 19

M. Popkewitz

Δ Sons.

£ 14-14-0



City Printing was Messengers

19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

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COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002809

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr. 25 1955

Wormman Bros

& Co

①

£90-15-3



City Printing was Manufactured

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

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The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002810

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Am. 25 1955
Matje & Liegler

£31-15-11



City Printing Works, Johannesburg

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002811

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr 25 1955

Wicks & Voigt

①

£29-10-8



City Printing & Stationery

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002812

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK
OF

SOUTH AFRICA LIMITED

Apr 26 1955

A. Rosenthal

0

£25-6-0



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK

WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)

JOHANNESBURG, TRANSVAAL.

P₂ 002898

*Pay
the sum of*

or Bearer

£

P¹/₂ 002813

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr 25 1955

Cash

3

£ 20-0-0



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

*Pay
the sum of*

or Bearer

£

P₂ 002814

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

April 25 1955

The Accountant
Wits Univ
Medical School
③ ③

£ - 11/6



City Printing was Manufactured

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002815

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr 25 1955

A. Winton & Co

(1)

£ 3-0-0



City Printing Works, Johannesburg

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002816

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr 25 1955

Cash

①

£ 50-0-0



City Printing Works, Johannesburg

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002817

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

April 25 1955

Terry's Motors
①

£ 900-0-0



City Printing & Stationery

19
BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

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WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002818

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

April 25 1955

Weche & Voigts

£ 17-19-11



City Primary West Johannesburg

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002819

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr 25 1955

S.W. Air Transport

②

£ 33-0-0



City Printing was Masterbury

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002820

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr. 25 1955
Groceries of Hotel

£ 116-2-5



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002821

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Apr 27. 1955

Victoria Apotheke

£ 20-1-1



any printing was manufactured

19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002822

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

April 29 1955
Central Hotel

(2)

L 30-6-6
~~26-10-6~~



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

L

P¹/₂ 002823

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

May 5 1955
B.P. Government

(4)

£ 23-13-0



City Printing was necessary

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P: 002824

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

May 5 1955
Ghangzi European
School

5

£ 10-0-0



City Printing Works, Johannesburg

19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P: 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002825

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

May 5 1955

A. Lemcke

①

£ 10-11-4



City Printing Works, Johannesburg

19
BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002826

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

May 11 1955
A. J. Craill

①

£ 45-18-0



City Printing was Johannesburg

19



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

*Pay
the sum of*

or Bearer

£

P₂ 002827

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

May 11 1955
B.P. Government

(4)

£ 17-10-6



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002828

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

May 11 1955
5

Chamij European
School

£ 10-0-0



19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002829

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

May 11 1955

A hemcke

£ 15-0-0



City Printing was Manufactured

19
BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002830

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

May 11 1955
Gowen

Gowen & Snyman

①

£ 2-15-0



City Printing was Manufacturing

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P: 002831

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

May 14 1955

3

Theunis Burger

£62-9-3



City Printing, West, Johannesburg

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P: 002898

Pay
the sum of

or Bearer

£

P₂ 002832

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

May 14 1955

William Donnellan

Cash for Windhoek
trip to get G.M.C.

£ 25-0-0



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002834

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 8 1955

Cash

£ 20 - 0 - 0



City Printing was Johannesburg

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited,

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002835

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Jan 8 1955
General
Legal & Bank Assurances

~~Casey~~
Society Ltd

~~£ 20 - -~~
65-4-0



City Printing was. Nantingway

19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002836

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 9 1955

Temp's Motors
①

£ 308-8-3



any Printing Works Johannesburg

19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002837

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 9 1955
Carlton Hotel

2

£35-17-1



City Printing Works, Johannesburg

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

19



P¹ 002838

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 9 1955

Cash

£ 13-0-0



19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹ 002898

Pay
the sum of

or Bearer

£

P₂ 002839

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 9 19 55

Cash

③

£ 25-0-0



City Printing & Stationery

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002840

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 9 1955

Leon Motors Ltd

①
£ 112-3-6



City Printing Works, Johannesburg

19
BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹ 002841

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 9 1955

①
Rustenburg Bottle
Store

£ 22-10-0



City Printing Works, Johannesburg

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited,

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹ 002898

Pay
the sum of

or Bearer

£

P¹ 002842

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Jan 10 1955
Barclays Bank
a/c Olga

(3)

£ 20-8-0



City Printing Works, Johannesburg

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹ 002898

Pay
the sum of

or Bearer

£

P₂ 002843

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 10 1955

Cash

①

£ 50-0-0



19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002844

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 31 1955

B.P. Public Account

Game Sciences
Donnellan
John

£ 33-10-0



City Printing was Masterminded

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002845

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 11 1955

J.C. Kuobel

Supplies

£ 118-12-10



19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹ 002846

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

June 11 1955

supplies &
Petrol

£ 17-12-10



19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹ 002898

Pay
the sum of

or Bearer

£

P₂ 002847

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 17 1955

Theris Buyer
Ways to Date

(3)

£ 135-0-0



19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002848

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 8 1955
Univ of the
Witwatersrand

omit
this cancelled
amt. they gave
us.
£ 100-0-0



City Printing & Stationery

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002849

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 8 1955

M. Kruger

Advance against pay
for Cars Kruger

③
£ 40-0-0



19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

*Pay
the sum of*

or Bearer

£

P₂ 002850

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 9 1955
Garrow & Symonds

①

£ 24-11-2 1/2



City Printing was Manufactured

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002851

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 9 19 55

A Lemcke Sr.

(1)

£ 100-4-11



19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P: 002852

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 9 19 55
J. F. Crails

①
£ 17-6-5



19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P: 002898

Pay
the sum of

or Bearer

£

440.1310
P₂ 002853 ³⁵⁷⁰/₄₈₈₀

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 26 1955

Mrs Philip Hansma
(3)

£ 20-0-0



City Printing was Manufactured

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£



19

3571.
28/10
8.4
160
40
200
196
40

3570
44
4060.
4060

P¹ 002854

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 26 1955
③

Mrs Heinrich
Newmann

£ 20-0-0



City Printing Works, Johannesburg

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P² 002898

Pay
the sum of

or Bearer

£

P¹ 002855

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 28 1955



BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹ 002898

*Pay
the sum of*

or Bearer

£

1
Bode's Bottle Store
£ 56-5-0

P¹/2 002856

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 28 1955

Cash

£ 50-0-0



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/2 002898

Pay
the sum of

or Bearer

£

P₂ 002857

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 28 1955

①
advanced against
2 books + 4-7+6

L 5-0-0



19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK

WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

L

P¹/₂ 002858

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 28 1955
A. Wutou & Co

①
£ 166-12-0



City Printing Works, Johannesburg

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P: 002859

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 29 1955
Worrum Bank

& Co

5

£ 42-15-7



City Printing was Masterpiece

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P: 002898

Pay
the sum of

or Bearer

£

P¹ 002860

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 29 1955

Walter Wright

(1)

£ 5-0-0



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited,

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹ 002898

Pay
the sum of

or Bearer

£

P₂ 002861

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 29 1955

Brooklyn

£ 9-1-9



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002862

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 30 1955

Bechuanaland

Protectorate

£ 12 - 2 - 0



19
BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002863

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 30 1955

(3)

J. J. E. Vlok
a/c Ledimo

£ 10-0-0



City Printing was Johannesburg

19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002864

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

July 30 1955

A. Lemcke

①

£ 235-16-11



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002865

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

August 4 1955

A. Lemcke

①

£ 20-1-0



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

4237-5

P¹/₂ 002866

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Aug 20 1955
J. H. V. Plotow

3

£ 5-0-0



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002867

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Aug 22 19 *55*

Cash (3)
B.B

£ 25-0-0



City Printing was manufactured

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG. TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/2 002868

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Aug 22 1955
③ private
incl.

W^m h. Donnellan

100-0-0
with - thin
was loan

£ 100-0-0



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



19

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/2 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002869

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Aug 22 1955
H.K.M. private
acct.

W^m L. Donnellan
omit - this
was done

£ 20-0-0



City Printing was, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002870

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Aug 22 1955

Grosvenor
Hotel

(3) (2)

£ 13-17-3



City Printing was State-printed

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002871

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept ✓ 19 55
Omitara Hotel

①

£ 7-14-10



BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002872

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 3 1955

① Cash

£ 100-0-0



City Printing was. Nativanov

19
BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002873

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 3 1955

World Travel
Services

£ 79-~~10-0~~¹¹⁻⁰



City Printing Works, Johannesburg

19
BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002874

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 3 1955

Philip Hamberg

③

£ 20-0-0



City Printing Works Johannesburg

19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002875

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 3 1955

①
Cash

£ 100-0-0



City Printing was. Westbury

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002876

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 5 1955

①

W.L. Donnellan

£ 7-2-11



City Printing was Manufacturing

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

19



P₂ 002877

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 5 1955

quit

W. L. Donnellan

loan

£70-0-0



City Printing Works, Johannesburg

19
BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002878

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 8 1955

S. Cohen Ltd

(1)

£ 700-0-0



City Printing was manufactured

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P: 002879

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 8 1955

Cash
①

£ 100-0-0



City Printing, Wm. Maritzburg

19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P: 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002880

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 8 1955

H. Callesen

①

£ 17-17-0



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

*Pay
the sum of*

or Bearer

£

P¹ 002881

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 12 1955

World Travel
Services

②

£ 18-7-0



City Printing and Manufacturing

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002882

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 13 1955

Cash

①

£ 50-0-0



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P¹ 002883

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK
OF

SOUTH AFRICA LIMITED

Sept 13 1955

Philip Hanera

3

£ 16-18-1



City Printing was Manufactured

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK

WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹ 002898

Pay
the sum of

or Bearer

£

19



P¹/₂ 002884

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK
OF

SOUTH AFRICA LIMITED

Sept 14 1955

Weeke & Voigts

(1)

£ 3-2-0



City Printing was Manufactured

19
BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK

WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)

JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P₂ 002885

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 14 1955

C. J. H. Kruger

3

£ 132-10-9



City Printing was Manufactured

19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002886

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 19 1955

①

Cash

£ 50-0-0



City Printing Works, Johannesburg

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002887

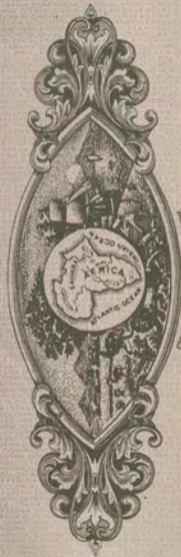
BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 19 1955

Heinrich Neumann

3

£ 40-0-0



only Printing was Manufactured

19
BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002888

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 19 1955

②
Croschergop
Hotel
£ 20-0-0



City Printing was Manufactured

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002889

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED



City Printing Works, Johannesburg

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

*Pay
the sum of*

or Bearer

£

W. D. 19

£

P₂ 002890

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 19 1955

①

Jerry's Motors

£ 275-0-0



City Printing was Manufactured

19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG. TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002891

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 19 1955

Gronberg
Hotel

(2)

£ 126-6-7



City Printing was Johannesburg

19
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P¹ 002892

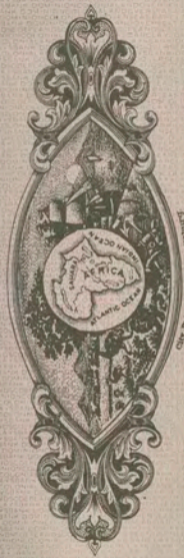
BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 19 1955

Kernel Ledimo

3

£ 45-0-0



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002893

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK
OF

SOUTH AFRICA LIMITED

Sept 21 1955

Thesen & Co

omit
personal

£ 41-18-0



19

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK

WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P: 002894

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 22 1955

omit
personal
Thesen Co

£ 41-5-0



City Printing Works Johannesburg

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P: 002898

Pay
the sum of

or Bearer

£

P₂ 002895

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 22 1955

African Consolidated
Films Ltd (Color)
2 x 400' Color
2 x Film Strips

£ 41-18-0

Bot for museum



19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002896

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 22 1955

order personal

Gainsborough
Galleries
Bushman Paintings

£ 7-18-3



City Printing Works, Johannesburg

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

Pay
the sum of

or Bearer

£

P¹/2 002897

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

Sept 23/1955

Carlton Hotel

(2)

£ 61-15-8



City Printing was necessary

19

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/2 002898

Pay
the sum of

or Bearer

£

P¹/₂ 002898

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

19

£



City Printing Works, Johannesburg

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002898

*Pay
the sum of*

or Bearer

£

P₂ 002899

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

19

£



City Printery Wks. Johannesburg

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002899

*Pay
the sum of*

or Bearer

£

P¹/₂ 002900

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA LIMITED

19

£



City Printing Works, Johannesburg

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P¹/₂ 002900

*Pay
the sum of*

or Bearer

£

V. R. Mgr Ed. F. Sweeney
Diocesan Director
Sec. for Propagation of the Faith
49 Franklin St. Boston

4-043



BARCLAYS BANK D. C. O.
formerly / voorheen

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS).

13 SEP 1955

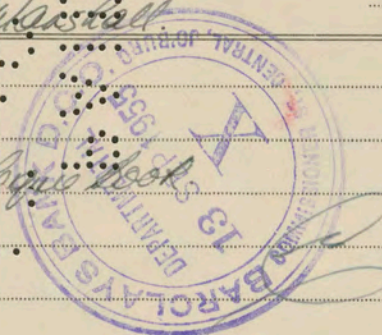
DEBIT

Dr. Lawrence K. Marshall

19.....

C. (S.A.)

Postage on Cheque Book



1 1.

SEP 13

BARCLAYS BANK
13 SEP 1955
100 BROAD STREET
ANNAPOLIS MARYLAND



City Primary War. Memorandum

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

Sept. 8

1955



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL (6-528)
JOHANNESBURG, TRANSVAAL

P₂ 002878



Pay *S. Cohen Ltd.*
the sum of Seven Hundred pounds -
Jamuel Marshall.

or Bearer

£ 700-0-0



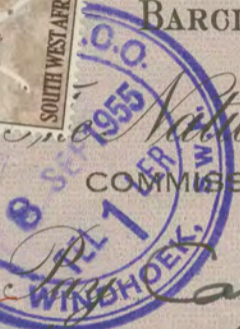
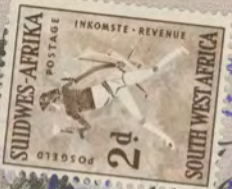
BARCLAYS BANK
12 SEP 1955
JOHN STREET

Handwritten signature in blue ink, partially obscured by the stamp.



Sept 8 1955

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



National Bank of South Africa Limited.

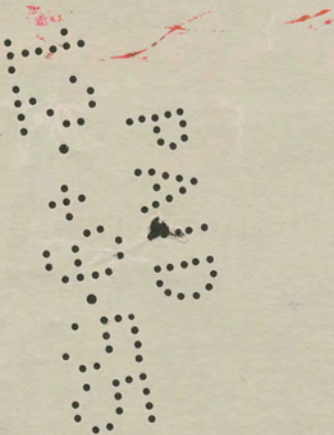
COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₁ 002879

Cash
the sum of ~~One Hundred~~ Pounds
Laurence van der Merwe

or Bearer

£100-0-0



BARCLAYS BANK
D.C.O
12 SEP 1955
COMMISSIONER STH
CENTRAL
JOHANNESBURG



BARCLAYS BANK D.C.O.

(REGISTERED AS A COMMERCIAL BANK)

WAARBY INGELYF IS

DIE NASIONALE BANK VAN SUID-AFRIKA BEPERK.

COMMISSIONER STREET CENTRAL BRANCH,
COMMISSIONERSTRAAT-SENTRAAL TAK, JOHANNESBURG.NAME
NAAM

MARSHALL: LAURENCE KENNEDY.

Sheet No.
Vel Nr.

12.

HWV 7904 8-54

DATE/DATUM	NO.	CHEQUES. ETC./TJEKS, ENS. DATE/DATUM	DEPOSITS/DEPOSITO'S	DATE/DATUM	BALANCE/SALDO
				JUN 13 '55	1,521. 3.11 *
JUN 13 '55	824	10. 0. 0-			
JUN 13 '55	828	10. 0. 0-		JUN 13 '55	1,501. 3.11 *
JUN 14 '55	843	50. 0. 0-			
JUN 14 '55	842	20. 8. 0-			
JUN 14 '55	835	65. 4. 0-			
JUN 14 '55	841	22.10. 0-		JUN 14 '55	1,343. 1.11 *
JUN 17 '55	836	308. 8. 3-		JUN 17 '55	1,034.13. 8 *
JUN 20 '55	846	17.12.10 -		JUN 20 '55	1,017. 0.10 *
JUN 22 '55	845	118.12.10 -		JUN 22 '55	898. 8. 0 *
JUN 27 '55	844	33.10. 0-		JUN 27 '55	864.18. 0 *

Kindly notify the Bank immediately of any change of address.

Stel asseblief dadelik die Bank in kennis van enige verandering van adres.

NOTE: FAILING RECEIPT BY THE BANK WITHIN FIFTEEN DAYS FROM DATE OF DESPATCH OF THIS STATEMENT OF NOTICE OF DISAGREEMENT OF ANY OF THE ENTRIES, IT WILL BE ASSUMED THAT THE STATEMENT AS RENDERED IS CORRECT.

LET WEL: INDIEN DIE BANK BINNE VYFTIEN DAE NA AFSENDING VAN HIERDIE STAAT GEEN KENNIS VAN VERSKIL OOR ENIGEEN VAN DIE INSKRYWINGS ONTVANG NIE, SAL DEUR DIE BANK AANGENEEM WORD DAT DIE STAAT, SOOS GELEWER, KORREK IS.



City Printing Works Johannesburg

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

May 5



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002824

Pay Ghanzi European School

or Bearer

the sum of Ten Pounds

£ 10-0-0

Laurence Marshall

PAY TO THE CREDIT OF THE
B.P. GOVERNMENT.

Handwritten signature in blue ink, possibly 'H. J. ...'

Red handwritten scribbles at the top of the document.

BARCLAYS BANK
D.C.O.
13 JUN 1955

1234567890
1234567890
1234567890
1234567890

ENDORSEMENT CONFIRMED
FOR THE
STANDARD BANK OF S.A. LTD.
MAYEKING BRANCH, CAPE.

Red handwritten signature and scribbles over the endorsement text.

MANAGER





City Printing was Manufactured

May 11

10 55

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002828

Pay Ghanzi European School

or Bearer

the sum of Ten Pounds

£10-0-0

Laurence ~~Ellen~~ ~~Steele~~

PAY TO THE CREDIT OF THE
B.P. GOVERNMENT.

Handwritten signature in blue ink, possibly "H. J. ..."

ENDORSEMENT CONFIRMED
FOR THE
STANDARD BANK OF S.A., LTD.
M. F. ...

BARCLAYS BANK
LONDON
JUN 1955
100 ...
100 ...





BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



June 8

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL (6-528)
JOHANNESBURG, TRANSVAAL.

P 002833



Pay Cash
the sum of Twenty Pounds
Samuel Omande

or Bearer

£20-0-0

p.p. CARLTON HOTEL
THE CARLTON HOTEL
CARLTON HOTEL LTD.
THE CARLTON HOTEL LTD
CARLTON HOTEL (S.A.) LTD
THE CARLTON HOTEL (S.A.)
CARLTON HOTELS (S.A.) LT.
THE CARLTON HOTELS (S.A.)

~~NO 2 ACCOUNT~~

101 JUN 1955



DON ELWAN



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

June 8



The National Bank of South Africa Limited,

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002834

Pay Cash

or Bearer

the sum of Fifty Pounds

£50-0-0

Laurence Mearns

Mr. J. K. Marshall

Carlton Hotel #211

Dr. William Dannelan,

For and on behalf of
BELFAST
BELFAST LTD.
BELFAST STORES
BELFAST WAREHOUSE
BELFAST DEPT. STORES
BELFAST WAREHOUSE LTD.

505
Dannelan

BARCLAYS BANK
D.C.O.
9 JUN 1955
COMMISSIONER STREET
CENTRAL
JOHANNESBURG



City Printing Works, Johannesburg

June 8

1955

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

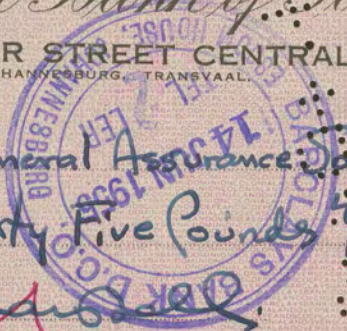


The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6,528)
JOHANNESBURG, TRANSVAAL.

P 002835

Pay Legal & General Assurance Socy Ltd.
the sum of Sixty Five Pounds 4/1
Lawrence O'Brien



or Bearer

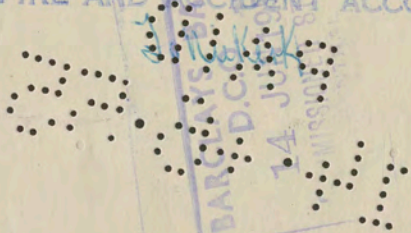
L65-4-0



FOR AND ON BEHALF OF
 LEGAL & GENERAL.
 LEGAL & GENERAL INSURANCE.
 LEGAL & GENERAL INSURANCE CO.
 LEGAL & GENERAL ASSURANCE.
 LEGAL & GENERAL ASSURANCE CO.
 LEGAL & GENERAL ASSURANCE SOCIETY.
 LEGAL & GENERAL ASSURANCE SOCIETY LTD.

FIRE AND ACCIDENT ACCOUNT

Handwritten: 14 JUL 1966
 MISSOURI
 BARCLAYS BANK
 D.D. CO.



June 9 1955



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET, CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002836

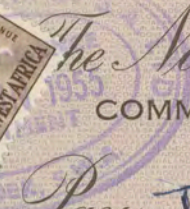
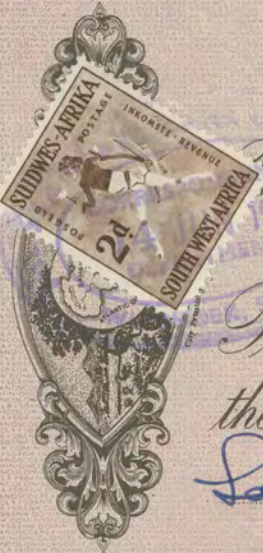
Pay Terry's Motors

or Bearer

the sum of Three Hundred Eight Pounds ⁸/₃

£ 308-8-3

Lawrence C. [Signature]



For and on behalf of

TERRYS GARAGE

TERRYS MOTORS

TERRYS MOTORS LTD.

TERRYS MOTORS (PTY) LTD.

Geo. Haffer Secretary

BARCLAYS BANK

D.C.O.

17 JUN 1955

COMMISSIONER STREET

CENTRAL

JOHANNESBURG



BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

June 9

1955



The National Bank of South Africa Limited.

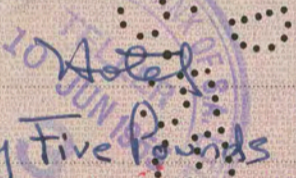
COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL

P₂ 002837

Pay Carlton Hotel
the sum of Thirty Five Pounds 17/1
Lawrence Bevan ~~Ball~~

or Bearer

£35-17-1





P.P. CARLTON HOTEL
 THE CARLTON HOTEL
 CARLTON HOTEL LTD.
 THE CARLTON HOTEL LTD.
 CARLTON HOTEL (S.A.) LTD.
 THE CARLTON HOTEL (S.A.) LTD.
 CARLTON HOTELS (S.A.) LTD.
 THE CARLTON HOTELS (S.A.) LTD.
 NO. 2 ACCOUNT.

Sample

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10 JUN 1955
 CHANGESTONE

DON ELLIARD



City Printing was manufactured

off pay

June 9

19 55
SOUTH AFRICA
SUID-AFRIKA
No. 20

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET, CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

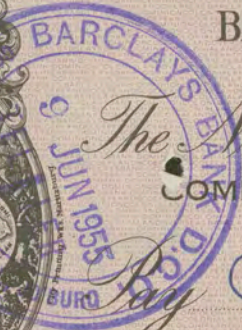
P 002838

Pay Cash
the sum of Thirteen Pounds
Lawrence O'Connell



or Bearer

£ 13-0-0



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



June 9 1955

The National Bank of South Africa Limited.

COMMISSIONER STREET, CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P: 002839

Pay Cash

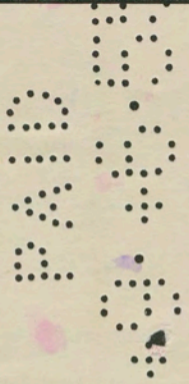
or Bearer

the sum of Twenty-five Pounds
Jamuel Dansoell

£ 25-0-0



BARCLAYS BANK
D.C.O.
9 JUN 1955
COMMISSIONER STREET
CENTRAL
JOHANNESBURG





NEGOTIABLE
PAYEE'S ORDER

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

June 9 1955



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002840

Pay *Leon Motors Ltd.*

or Bearer

the sum of *One Hundred & Twelve Pounds 3/6*

£112-3-6

Laurence Allan Self.



Handwritten signature

For LEON MOTORS (PTY.) LTD.
 LEON MOTORS.
 LEON & CO.
 LEON & CO. LTD.
 LEON & CO. (PTY.) LTD.
 LEONS.
 LEON MOTORS LTD.
 LEON MOTORS SELBY.
 LEON MOTORS LTD. SELBY.

BANK OF SOUTH AFRICA
 101 JUN 1955
 CENTRAL STREET
 JOHANNESBURG

W/S 17635





June 9

1055

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited,

COMMISSIONER STREET CENTRAL; (6-528)
JOHANNESBURG TRANSVAAL

P: 002841

RUSTENBURG BOTTLE STORE

Pay Two Hundred and Two Pounds 10/-

or Bearer

the sum of
Laurence B. M. ...

£ 22-10-0

FOR RUSTENBURG BOTTLE STORE

C. Z. Shaw

We confirm that the
within sum of £22-18/-
(Twenty two pounds in
sterling) represents goods
supplied to you.

FOR RUSTENBURG BOTTLE STORE

C. Z. Shaw

We certify that the above
mentioned statement is
correct.

For The Standard Bank of South Africa, Limited,

RUSTENBURG BRANCH, Transvaal

Harper
ACCOUNTANT.



June 10

*10*⁵⁵
SOUTH AFRICA
K 20

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (16-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002842

Pay Barclays Bank (D.C.O.)

the sum of Twenty Pounds $\frac{8}{10}$

Samuel Olanoff

or Bearer

£ 20-8-0



BARCLAYS BANK
 14 JUN 1955
 D.C.O.
 COMMISSIONER STREET
 JOHANNESBURG

D
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June 10 1955

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

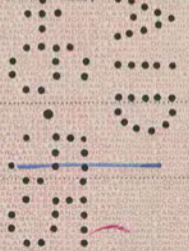


The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002843

Pay Cash
the sum of Fifty Pounds
Laurence Klemmell



or Bearer

£ 50-0-0



BARCLAYS BANK
14 D.C.O. JUN 1955
COMMISSIONER STIEHL
JOHANNESBURG

DEPT
OF
POSTS
AND
TELEGRAPHS



City Printing & Stationery

June 11

10 55

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL; (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002844

Pay B.P. Public Account



the sum of Thirty-three Pounds 10/-

or Bearer

£ 33-10-0

Lawrence Allanoff



PAID TO THE ORDER OF THE

MISSISSAUGA PROTECTORATE
PUBLIC ACCOUNT

St. Hilbert
District Commission

0123456789
10111213141516171819



City Printing Works, Johannesburg

June 11 1955

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002845

Pay J. C. Knobel

or ~~Bearer~~

the sum of One Hundred Eighteen Pounds ¹⁴/₁₀

£ 118-12-10

Samuel Cassel



CLAYS B/
 22 JUL
 BAD

DE
 23

Johnston
 Johnston



City Printing Works, Johannesburg

BARGLAYS BANK (DOMINION COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

1055
SOUTH AFRICAN REPUBLIC
1920

June 11

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002846

Pay BAKWENA STORES

or ~~Bearer~~

the sum of Seventeen Pounds ¹²/₁₀

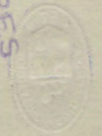
£17-12-10

Laurence Mair Stoll

BARCLAYS BANK
D.C.O.
20 JUN 1955
STATIONERS' HALL
LONDON E.C.4

W. I. [Signature]

FOR BAKWENA STORES



BARCLAYS BANK D.C.O.

(REGISTERED AS A COMMERCIAL BANK)

WAARBY INGELYF IS

DIE NASIONALE BANK VAN SUID-AFRIKA BEPERK.

COMMISSIONER STREET CENTRAL BRANCH.
COMMISSIONERSTRAAT-SENTRAAL TAK, JOHANNESBURG.



NAME
NAAM

MARSHALL: LAURENCE KENNEDY.

Sheet No.
Vel Nr.

11

HWV 7904 8-54

DATE/DATUM	NO.	CHEQUES, ETC./TJEKS, ENS. DATE/DATUM	DEPOSITS/DEPOSITO'S	DATE/DATUM	BALANCE/SALDO
APR 18 '55		1. 1. 6 - APR 18 '55	3,524.11. 6	APR 18 '55	3,523.10. 0*
APR 19 '55		1. 9		APR 19 '55	3,523. 8. 3*
APR 29 '55	801	100. 0. 0			
APR 29 '55	802	12. 2. 7			
APR 29 '55	804	6.17. 6			
APR 29 '55	805	15. 7. 0			
APR 29 '55	808	14.14. 0			
APR 29 '55	809	90.15. 3			
APR 29 '55	807	13. 3. 1			
APR 29 '55	810	31.15.11			
APR 29 '55	811	29.10. 8			
APR 29 '55	813	25. 6. 0			
APR 29 '55	813	20. 0. 0			
APR 29 '55	815	3. 0. 0			
APR 29 '55	816	50. 0. 0			
APR 29 '55	818	17.19.11			
APR 29 '55	820	116. 2. 5		APR 29 '55	2,976.13.11*
MAY 2 '55	803	7. 7. 7			
MAY 2 '55	817	900. 0. 0		MAY 2 '55	2,069. 6. 4*
MAY 3 '55	806	5. 6. 8			
MAY 3 '55	821	20. 1. 1		MAY 3 '55	2,043.18. 7*
MAY 6 '55	822	30. 6. 6			
MAY 6 '55	819	33. 0. 0		MAY 6 '55	1,980.12. 1*
MAY 12 '55LF		10. 6 -		MAY 12 '55LF	1,980. 1. 7*
MAY 17 '55	825	10.11. 4		MAY 17 '55	1,969.10. 3*
MAY 21 '55	826	45.18. 0			
MAY 21 '55	829	15. 0. 0		MAY 21 '55	1,908.12. 3*
MAY 23 '55	831	62. 9. 3			
MAY 23 '55	830	2.15. 0			
MAY 23 '55	823	23.13. 0		MAY 23 '55	1,819.15. 0*
MAY 24 '55	832	25. 0. 0		MAY 24 '55	1,794.15. 0*
MAY 30 '55	827	17.10. 6		MAY 30 '55	1,777. 4. 6*
JUN 9 '55	834	50. 0. 0 -			
JUN 9 '55	839	25. 0. 0 -		JUN 9 '55	1,702. 4. 6*
JUN 10 '55	840	112. 3. 6 -			
JUN 10 '55	808	13. 0. 0 -			
JUN 10 '55	833	20. 0. 0 -			
JUN 10 '55	837	35.17. 1 -			

Kindly notify the Bank immediately of any change of address.

Stel asseblief dadelik die Bank in kennis van enige verandering van adres.

NOTE: FAILING RECEIPT BY THE BANK WITHIN FIFTEEN DAYS FROM DATE OF DESPATCH OF THIS STATEMENT OF NOTICE OF DISAGREEMENT OF ANY OF THE ENTRIES, IT WILL BE ASSUMED THAT THE STATEMENT AS RENDERED IS CORRECT.

LET WEL: INDIEN DIE BANK BINNEN VEERTIEN DAE NA AFSENDING VAN HIERDIE STAAT GEEN KENNIS VAN VERSKIL OOR ENIGEEN VAN DIE INSKRYWINGS ONTVAANG NIE, SAL DEUR DIE BANK AANGENEEM WORD DAT DIE STAAT, SOOS GELEWER, KORREK IS.

BARCLAYS BANK D. C. ©

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS).

DEBIT

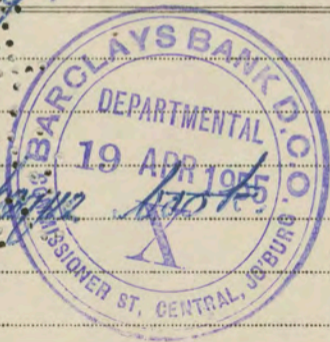
L. K. Marshall Esq.

19-4-

1955
C. (S.A.)

PL

Postage on cheque



- 19

April 23

1955

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002801

Pay Cash

the sum of One Hundred Pounds

Laurence Beaulieu

or Bearer

£ 100 - 0 - 0

MINHOEK, S.W.A.
APR 23 1955
NATIONAL BANK OF SOUTH AFRICA

Apr. 25

1955

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS INCORPORATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002802

*Pay Pieters & Co
the sum of Twelve Pounds
Laurence Blundell*



or Bearer

£12-2-7

PIETERS & CO. (PVT.) LTD.

ST
29
APR
1955

BARCLAYS BANK
D.C.O.
29 APR 1955
COMMISSIONER
J.P. ...





April 25 1955

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002803

Pay Rudolf Schuster, Ltd.

or Bearer

the sum of Seven Pounds 7/7

£7-7-7

Laurence Allan

Apr. 25

1955

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

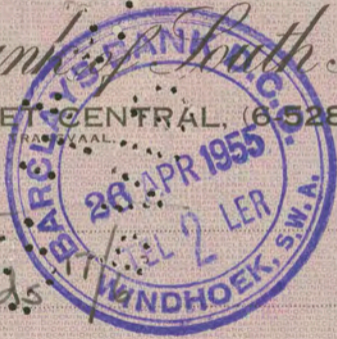
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002804



*Pay F. Mochring —
the sum of Six Pounds*

or Bearer

£6-17-6

Laurence Marshall



Handwritten text in black ink, possibly a signature or initials, consisting of several lines of dots and dashes.

BARCLAYS BANK
D.C.O.
29 APR 1955
COMMISSIONER B.L.





City of Pretoria was Incorporated

Apr. 25 1955

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited,

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002805

Pay *Dave Maartens & Son*

or Bearer

the sum of Fifteen Pounds 7/-

£15-7-0

Laurence Mearns

(Handwritten signature flourish)



WINDHOEK, S.W.A.
21 APR 1955

DAVE MAARTENS & SEUN

D. Maartens

BARCLAYS BANK
D.C.O.
9 APR 1955
COMMISSIONER STREET
CENTRAL
JOHANNESBURG

BARCLAYS BANK
D.C.O.





BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

Apr. 25

1955



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002806



Pay Metje. & Ziegl

or Bearer

the sum of Five Pounds ⁶/₈

£5-6-8


Laurence J. ...

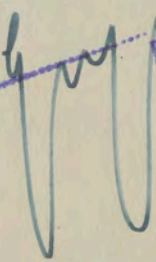
Vulcanising Co.
S.W. Tyre & Vulcanising Co.
Metje & Ziegler
Metje & Ziegler Ltd.
Metje & Ziegler (Pty.)
Metje & Ziegler (Pty.) Ltd.


.....
Manager

Pay to the order of the
Standard Bank of S.A. Ltd.,
Commissioner Street,
Johannesburg, for credit of
our account.

Metje & Ziegler Ltd.


BANK OF SOUTH AFRICA
MAY 1955
C.O.
COMMERCIAL STREET
JOHANNESBURG
For the
of South
Johannesburg


.....
Pro. Sub. Acct.



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

April 25



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL

P 002807

Pay Metje & Co. Prok. en Agt.
the sum of Thirteen pounds 3/1
Laurens Albert Solie



or Bearer

£13-3-1

Vulcanising Co.
S.W. Tyre & Vulcanising Co.
Metje & Ziegler
Metje & Ziegler Ltd.
Metje & Ziegler (Pty.)
Metje & Ziegler (Pty.) Ltd.

[Handwritten signature]

.....
Manager



Pay to the order of the
Standard Bank of S.A. Ltd.,
Commissioner Street,
Johannesburg, for credit of
our account.

Metje & Ziegler Ltd.

[Handwritten signature]

Placed in credit
Placed in credit

as directed

For the Standard Bank

of South Africa, Limited
Johannesburg Branch

[Handwritten signature]

.....
P. S. A. A. A.
P. S. A. A. A.

Merrifield (Printer)



Not Negotiable

April 25



BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL

P₂ 002808



Pay M. P. Puffeteit
the sum of Fourteen pounds 14/-
Laurence Marshall

or Bearer

£ 14 - 14 - 0

Mr. Pupkewitz
M. Pupkewitz & Co.
M. Pupkewitz & Sons
M. Pupkewitz & Sons Ltd.
M. Pupkewitz & Sons (Pty) Ltd.

BARCLAYS BANK
D.C.O.
29 APR 1955
COMMISSIONER ST. H.
CENTRAL
JOHANNESBURG





60

BARC



Apr 25



DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited,

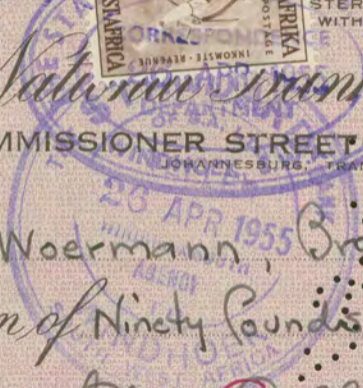
COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002809

*Pay Woermann, Brock & Co
the sum of Ninety Pounds 15/3
Lammie De Vries*

or Bearer

£90-15-3



100

BARCLAYS BANK
D.C.O.
29 APR 1955
MISSIONER STREET
CENTRAL
JOHANNESBURG





Apr 25



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002810

*Pay Metje & Ziegler Ltd
the sum of Thirty-one 15/11
Laurence Allan Bell*

or Bearer

£ 31-15-11

Vulcanising Co.
S.W. Tyre & Vulcanising Co.
Metje & Ziegler
Metje & Ziegler Ltd.
Metje & Ziegler (Pty)
Metje & Ziegler (Pty.) Ltd.



M. Ziegler
.....
Manager

Pay to the order of the
Standard Bank of S.A. Ltd.,
Commissioner Street,
Johannesburg, for credit of
our account.

Metje & Ziegler Ltd.
M. Ziegler

Placed to credit
as directed
For the Standard Bank
of South Africa, Limited
Johannesburg Branch Treasurer

M. Ziegler
.....
Pty. Sub Acct



April 25



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002811

*Pay Wecke & Voigts
the sum of Twenty-Nine pounds 10/8
Laurence Allan Bell*



or Bearer

£29-10-8

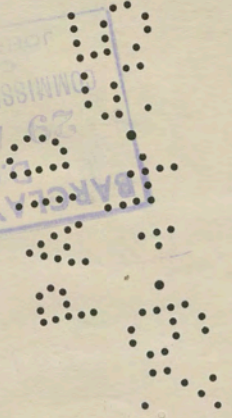


Wecke & Voigts

Windhoek (Pty) Ltd.



BARCLAYS BANK
D.C.O.
29 APR 1955
COMMISSIONER GENERAL



April 26



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002812

*Pay A. Rosenthal
the sum of Twenty Five Pounds 6/-
Laurence Blum*

or Bearer

£ 25-6-0





A. ROSENTHAL (PTY) LTD., WINDHOEK

BARCLAYS BANK
D.C.O.
29 APR 1955
100 JOHN R STREET
CENTRAL
JOHANNESBURG



Apr 25

10 55

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002813

Pay Cash *Laurence Allan Dale*
the sum of Twenty Pounds
Laurence Allan Dale

or Bearer

£20-0-0



1955
MIND SOUTH WEST AFRICA
197
SUIDWES AFRIKA

GROSSHERZOG HOTEL (PTY.) LTD.

J.P. Black

250

BARCLAYS BANK
D.C.O.
29 APR 1955
COMMISSIONER STAL
CENTRAL
JOHN W. ...



April 25 1955

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002815

Pay A. W. Tutow & Co.
the sum of Three Pounds $\frac{1}{-}$
Laurence D. ...

or Bearer

£ 3 - 0 - 0



22

BARCLAYS BANK
D.C.O. SECRETARY
29 APR 1955
MONETARY OFFICE
CENTRAL BANK
JOHANNESBURG

Wutow
A. Wutow
A. Wutow & Co.
A. Wutow & Co. Ltd.
A. Wutow & Co. (pty.) Ltd.

W. J. J. J. J.



Apr 25



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002816

Pay Cash

the sum of Fifty Pounds

Samuel Benjamin

or Bearer

£50-0-0

29 APR 1955

BARCLAYS BANK
D.C.O.
29 APR 1955
COMMISSIONER STRE.
CENTRAL
JOHANNESBURG



April 25



BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

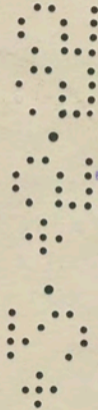
COMMISSIONER STREET CENTRAL (6-528)
JOHANNESBURG, TRANSVAAL

P₂ 002817

Pay Terry's Motors *or Bearer*
the sum of = Nine Hundred Pounds = £900-0-0
Lawrence Allanson



City Prominently was seen



For and on behalf of

BARCLAYS BANK
 21 G.C.O. BANK
 COMMISSIONS LTD.
 TERRY'S MOTORS (PTY.) LTD.
 TERRY'S MOTORS
 TERRY'S MOTORS
 TERRY'S MOTORS

Shoemaker
 Secretary



55
SOUTH AFRICA
K 20

April 25

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002818

Pay Wecke & Voigts

the sum of Seventeen Pounds

Laurence Allan

or Bearer

£17-19-11





Wecke & Voigts

Wecke & Voigts

Windhoek (Pty) Ltd.

[Handwritten signature]

BARCLAYS BANK
D.C.O.
29 APR 1955
COMMISSIONER AT THE
TOWN OF WINDHOEK

29

Apr. 25



BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P: 002820

Pay Grossherzog Hotel or Bearer

the sum of One Hundred Sixty Pounds ²/₅

£116-2-5

Laurens van der ...



GROSSHERZOG HOTEL (PTY.) LTD.

J.P. Mack

242

BARCLAYS BANK
D.C.O.
29 APR 1955
COMMISSIONER OF
JOHN



April 25



BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL

P₂ 002819



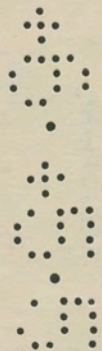
Pay South West Africa Transvaal
the sum of Thirty-Three pounds
Laurens Beers

or Bearer

£ 33 - 0 - 0

SOUTH WEST AIR TRANSPORT

5-100



BARCLAYS BANK
D.C.O.
6 MAY 1955
COMMISSIONER STREET
LONDON





Apr. 27



BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002821

*Pay Victoria Apotheke
the sum of Twenty Pounds 1/1
Samuel Charles J. J.*

or Bearer

£20-1-1

VICTORIA APOTHEKE

Mrs Wiswe

Manager

315

BARCLAYS BANK
D.C.O.
3 MAY 1955
COMMISSIONER STREET
JOHANNESBURG

RECEIVED
2 MAY 1955
ANSWERED





BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

April 19



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002822

*Pay Central Hotel
the sum of ~~Twenty~~ ^{Thirty} Pounds 6/6
Lawrence Allanridge*

or Bearer

L 30-6-6

CENTRAL HOTEL
GOBABIS
Martins

ENDORSEMENT CONFIRMED
STANDARD FOR THE

GOVERNMENT OF S. A. LTD
S.W.A.

W. J. Green

5000

BARCLAYS BANK
D. CO.
16 MAY 1955





Copyright was taken

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

May 5



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL (16-528)
JOHANNESBURG, TRANSVAAL.

P₁ 002823

Pay B. P. Government



the sum of Twenty three pounds ¹³/₋

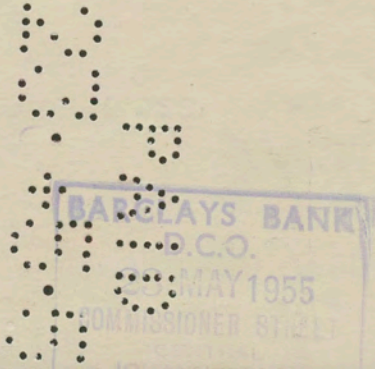
or Bearer

£ 23-13-0

Laurence Murray Bell.

PAY TO THE CREDIT OF THE
B.P. GOVERNMENT.

H. W. M. J. C.





City Printers Mess Messerschmidt

May 5

10 55

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (8-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002825

Pay A. Lemcke

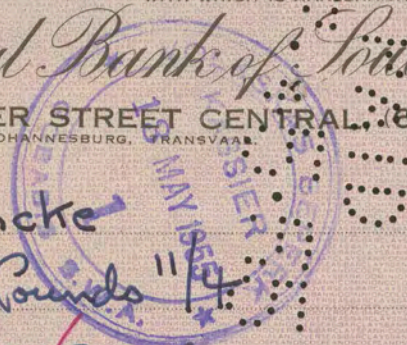
the sum of Ten Pounds ¹¹/₄

Lawrence Allan Bell

or Bearer

£ 10-11-4

L. K. Marshall



J. L. Lumbke



MAILED

BARCLAYS BANK
D.C.O.
17 MAY 1955
100 MARKET STREET
JOHANNESBURG



55
10
SOUTH AFRICA
SUID-AFRIKA
K 21

May 11

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

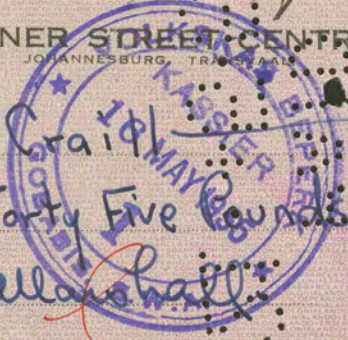
The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL

P₁ 002826



Pay *A. J. Craigh*
the sum of *Forty Five Pounds: 18/-*
Laurence Allan Hall



or Bearer

£ 45-18-0

BARCLAYS BANK
21 MAY 1953
JOHN G. ...

ST. JOHN'S

[Handwritten signature]
Euboesment Bekraffig
VOLSKAS BEPERK
GOSKABIS, A.W.
[Handwritten signature]

A. J. Brail



City Printing Works, Johannesburg

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

May 11

1955

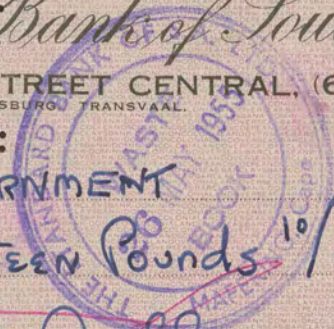


The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002827

Pay B. P. GOVERNMENT
the sum of Seventeen Pounds ¹⁰/₆
Laurence Allan Ball



or Bearer

£ 17-10-6



BARCLAYS BANK
D.C.O.
30 MAY 1955
COMMISSIONER STREET
CENTRAL
JOHANNESBURG

SECRET

J. M. ...
P.C.

PAY TO THE CREDIT OF THE
B.P. GOVERNMENT.

May 11

1955

BARGLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

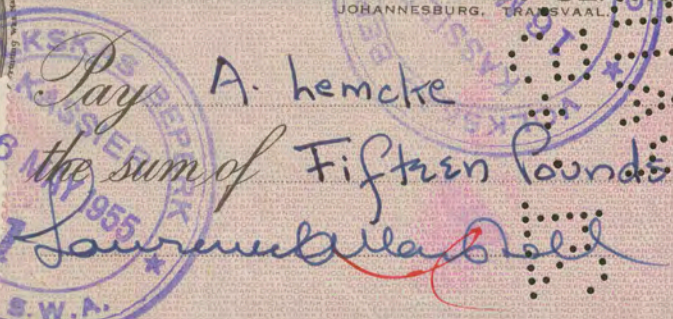
COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002829

Pay *A. hemcke*
the sum of *Fifteen pounds*
Laurens van der Merwe

or *Bearer*

L 15-0-0



CC Jerningh.

**Endossement Bekas
VOLKSKAS BEPERK
GODASIS, B.W.A.**

Fiduciary

5000

BARCLAYS BANK
21 MAY 1955
LONDON





BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

May 11

1955



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₂ 002830

Pay Gower & Snyman

or Bearer

sum of Two Pounds ¹⁵—

£ 2-15-0

signed [Signature]



A. E. Gousser
A. Gousser & Snyman

Repositif
a/e

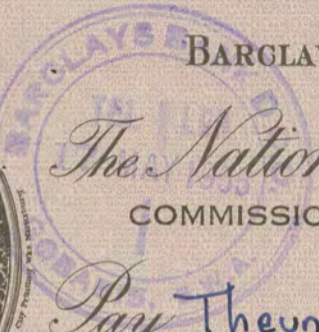
Gousser & Snyman



Erkennend Bekragtig
VOLKSKAS BEPERK
OOBARIIS S.W.A.

[Handwritten signature]
Rechningsvoerder





BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED

May 14

1955

The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P 002831

Pay Theunis Burger

the sum of Sixty-Two Pounds 9/3

Summerburg

or Bearer

L 62-9-3

Thermin's Budget

BARCLAYS BANK
D.C.O.
23 MAY 1955
JOHANNESBURG
CENTRAL
STREET



55

May 14



BARC

DOMINION, COLONIAL AND OVERSEAS)

REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited.

COMMISSIONER STREET CENTRAL, (6-528)
JOHANNESBURG, TRANSVAAL.

P₁ 002832

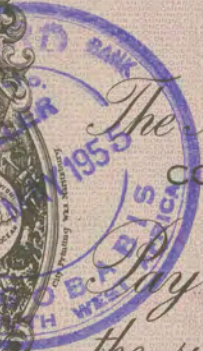
Pay William Donnellan,

or Bearer

the sum of Twenty-five Pounds —

£25-0-0

Lawrence O'Leary



William Donnellan

5500
1000

BARCLAYS BANK
D.C. 200
24 MAY 1955
COMMISSIONER STALL
JOHANNESBURG

