

PLEASE REMIT TO: P.O. BOX 5838, SAN MATEO, CA 94402
INQUIRE AT: 1240 ALA MOANA BLVD., HONOLULU, HI 96814

- SOLD TO

William Bell

Am. H. 96815

CUSTOMER REFERENCE

THIS ORDER RECEIVED IN ACCORDANCE WITH
IBM'S CONDITIONS OF SALE ON REVERSE SIDE.

William Bell

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| INVOICE NUMBER | |
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| INVOICE DATE | 01/01/2017 |
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6/23/78

OFF. NO.

IBM ACCOUNT NUMBER

TYPE CUST

DIVISION

ORIGINAL INVOICE

AMOUNT
PAID_____

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| BAQ | CUSTOMER SIGNATURE | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
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PLEASE RETURN REMITTANCE
COPY WITH THIS AMOUNT

IBM REPRESENTATIVE SIGNATURE

See conditions of sale on reverse side

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| 61 | 72 |
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Conditions of Sale

Terms

Net cash 30 days from invoice date.

Parts and Supplies

Due to patent restrictions and the need to maintain a sufficient supply for maintenance purposes, IBM sells standard field installable parts only for use in the maintenance and repair of IBM equipment. Modification and improvements in design may occur at any time and could affect future availability of any part. It is understood that the parts on this invoice are ordered by you for use in the maintenance and repair of IBM manufactured equipment.

Maintenance Parts listed on this invoice will normally consist of or include new or used parts warranted equivalent to new in performance when installed in an IBM machine.

Parts/Warranty

Parts are warranted to be free from defects in material and workmanship. IBM's obligation in this respect is limited to furnishing, on an exchange basis, replacements for part(s) which have been promptly reported by the purchaser as having been in his opinion, defective, and are so found by IBM upon inspection. IBM's obligation shall terminate ninety (90) days after the date of delivery of each part.

Supplies/Warranty

IBM warrants the supplies to be free from defects in material and workmanship at the time of delivery. In the event of IBM's breach of any warranty, Purchaser's exclusive remedy will be that IBM will repair or replace the defective supplies provided that Purchaser returns said defective supplies to IBM in the United States, Puerto Rico or the Canal Zone within one year after delivery.

THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

All parts and supplies sales are final, subject to existing warranty provisions. Returns will be accepted in accordance with such warranty provisions or within one month of date of purchase for those parts which are unused and through mutual agreement are determined to have been ordered in error. All items returned for exchange or credit must be accompanied by a copy of this invoice.

These terms and conditions of sale constitute the complete and exclusive statement of agreement superseding all oral or written communications and any prior agreements between the parties relating to its subject matter; except that, if the parties entered into a Supply Agreement, its terms and conditions shall govern.

It is hereby certified that these goods were produced or the services performed 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.

IBM VTA WORKING BROS. HONOLULU HI 96814
P.O. BOX 2838 SAN WALEO CA 94945
Information (Inquiries) Call 800-541-5454

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See conditions of sale on reverse side

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QUESTIONS

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FORM 239

RECEIPT

DEPARTMENT OF EDUCATION

RECEIVED FROM Polynesian Voyaging Soc GRADE
FOR THE ACCOUNT OF _____ HOME ROOM

CASH ☒ CHECK ☐ MAKER ☐

SOURCE OF INCOME:

FEE CLEARANCE

(2) 1977-78 Directories 200

CREDIT ACCOUNT

RECEIPT NO. 674038 Control Account TOTAL 200

RECEIVED BY R.N. July 12, 1978 Date

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ILLEGIBLE

Sold By W. J. Bell Date 19
Name W. J. Bell
Address _____

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PHOTO ART CENTER, INC.
931 University Ave.
Honolulu, Hawaii 96813
Tel. 535-0000

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| Sold By | | Date | |
| Name | | 122-1978 | |
| Address | | Bell | |
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| PHOTO ART CENTER INC. | | | |
| 221 E. Broadway, Suite 102 | | | |
| Hawthorne, N.J. 07030 | | | |
| Phone: (800) 943-0079 | | | |

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Sold By _____ Date 11/26 1978
Name WAILANI DELL
Address _____

| | REG NO. | AMT RECD. | ACCT FWD. |
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| 1 | COPY - | | |
| 2 | 5 x 7 color | | |
| 3 | Print on 35" | | |
| 4 | 3 x 7 NEG. | | |
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PHOTO ART CENTER INC.
210 HAWAIIAN AVE. #102
HONOLULU, HAWAII 96826
Phone: (808) 945-0079

Sold By: *[Signature]* Date: *11/21/78*

Name: *WILLIAM DECK*

Address: _____

| REG. NO. | DATE | FAIR REGD. | ACCT. NO. |
|----------|--------------------|------------|-----------|
| 1 | <i>COPY -</i> | | |
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| 3 | <i>PRINT ON 35</i> | | |
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5A2100 (Rev. 10-77)

PLEASE REMIT TO: P.O. BOX 583 V MATEO, CA 94402
INQUIRE AT: 1240 ALA MOA BLVD., HONOLULU, HI 96814

PLEASE REMIT TO:
INQUIRE AT:

P.O. BOX 583:

1240 ALA MOA. 2LVD, HONOLULU, HI 96814

-SOLD TO

SOLD TO
Polynesian Voyaging Society
c/o Wilene Ball

INVOICE NUMBER

| | |
|--------------|------------|
| INVOICE DATE | 01/01/2018 |
|--------------|------------|

VOICE DATE 6/23/78

OFF. NO.

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TYPE CUST

ORIGINAL INVOICE



THIS ORDER RECEIVED IN ACCORDANCE WITH
IBM'S CONDITIONS OF SALE ON REVERSE SIDE.

Willene Waitani Beel

AMOUNT
PAID

837

CHECK NO.

NO

RECEIVED
BY _____

(2) Solve

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PLEASE RETURN REMITTANCE
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Conditions of Sale

Terms

Net cash 30 days from invoice date.

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It is hereby certified that these goods were produced or the services performed 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.

1540 VIA MONTE ARD, HONOLULU HI 96814
P.O. BOX 663, MAILEO, CA 94405
Tel: (408) 251-3111 Fax: (408) 251-3111

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15.00
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| U. S. POSTAL SERVICE | | DATE |
| SH RECEIPT | | |
| RECEIVED FROM | | \$ 5.61 |
| THE SUM OF | | 100 Dollars, |
| FOR | | |
| BY (Signature and title) | | |
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| PS Form 1096 Jan. 1971 | | |
| ★ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026 | | |

Postmark: JUN 15 1978
HONOLULU, HI
ALAMA STA. CA 96

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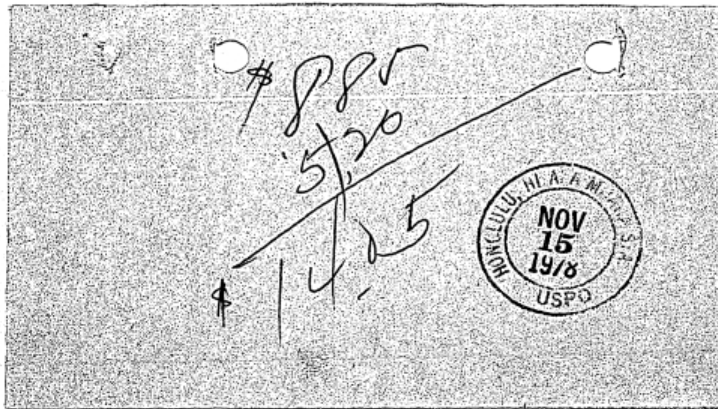
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PS Form 1096 Jan. 1971

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POSTAGE RECEIPTS

| <u>DATE</u> | <u>AMOUNT</u> | <u>RECEIPT OR CHECK NUMBER</u> |
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| 6/15 | \$ 5.61 | R1096 |
| 6/27 | 8.85 | 2540 |
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| 10/18 | 3.51 | R1096 |
| 10/23 | 6.14 | 2906 |
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| 11/22 | 57.00 | 2956 |
| Total: | \$188.65 | |

DETACH AND RETURN ABOVE STUB WITH YOUR REMITTANCE. CANCELED CHECK IS YOUR RECEIPT.

| DATE | INVOICE NO. | CODE | CHARGES | CREDITS | BALANCE |
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| BALANCE FORWARD → | | | | | |
| APR 15 77 | 4,210 | 4 | 9.74 | | 9.74 |
| | | | | | PAY LAST AMOUNT IN THIS COLUMN |
| <div style="display: flex; justify-content: space-between;"> <div> <p>CODE SYMBOLS</p> <p>1. SCHOOL STORE</p> <p>4. DINING HALL</p> <p>5. LAUNDRY</p> <p>6. PHARMACEUTICALS</p> <p>12. MEDICAL & DENTAL</p> <p>13. AUTO/BUS MILEAGE</p> <p>14. TRANSPORTATION</p> <p>15. PAYROLL DEDUCTION</p> <p>17. QUARTERS AND/OR GARAGE RENTAL</p> </div> <div> <p>60. AGRICULTURAL SHOP</p> <p>61. AUTO SHOP</p> <p>62.</p> <p>63. CLOTHING DEPT.</p> <p>64. ELECTRICAL SHOP</p> <p>66. MACHINE SHOP</p> <p>67. PRINT SHOP</p> <p>68. COPIER</p> <p>69. WOOD CARVING SHOP</p> </div> <div> <p>CS - PAYMENT REC'D</p> <p>CM - CREDIT REFUND/TRANSFER</p> <p>DS - STUDENT AID</p> <p>JE - ERROR CORRECTION</p> <p>VO - VOUCHER PAYABLE</p> <p>CH - MISC.</p> </div> </div> | | | | | |
| <p>PLEASE MAKE CHECKS PAYABLE TO</p> <p style="text-align: center;">THE KAMEHAMEHA SCHOOLS/BERNICE P. BISHOP ESTATE</p> <p style="text-align: center;">KAPALAMA HEIGHTS HONOLULU, HAWAII 96817</p> <p>FORM K-008</p> | | | | | |

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DINING HALL

THE KAMEHAMEHA SCHOOLS

SOLE BENEFICIARY OF THE ESTATE OF BERNICE P. BISHOP, DECEASED

KAPALAMA HEIGHTS

HONOLULU 17, HAWAII

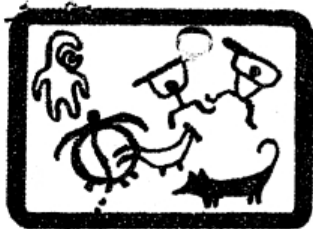
NAME Polynesian Voyaging Society
c/o Mrs. Churchill

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Extension Education

5/8/77

from: Fred Cachola

Elle -

Process for payment;
change Educ. account;
these charges were incurred
when we had the dedication
of the Automobile Exhibit
on March 21.

THE KAMEHAMEHA SCHOOLS --- Honolulu, Hawaii 96817



Negative prints... Jeff Aramita

\$2.50 ~~another~~

Ret from Sandy: complete

Valley Forge Freedom Foundation

Hawaii Bicentennial Commission

For [redacted]

J. Snellbach

American Revolution Bicentennial

Administration

Mr. Kent Williams

Western Regional Director

1540
mile

Thurs-



Extension Education

3/24/77

from: Fred Cachola

Elle —

Please process check
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B. O'BRIEN (the
artist who painted in the
reimbursing her
for supplies and
equipment rental used
in the automobile
project.

Fred

THE KAMEHAMEHA SCHOOLS · Honolulu, Hawaii 96817



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Extension Education

7/19/77

from: Fred Cachola

Paige —
attached check of \$100.00
is honorarium from King
Kamehameha Celebration
Commission for our O.O.C.-H.V.S.
automobile display at
Kapiolani Park on June 11th.
Recommend that this
check be deposited in
Education account.

Fred

THE KAMEHAMEHA SCHOOLS ··· Honolulu, Hawaii 96817



Date June 16, 1977

To King Kamehameha Celebration Commission

Address 355 No. King Street

City Honolulu, HI 96817

| | | | | | | |
|--|--|-----------------------------|--|--|----------|--|
| | | | | | | |
| | | For services rendered | | | | |
| | | in providing display | | | | |
| | | of Polynesian Voyaging | | | | |
| | | at Queen Kapiolani Park | | | | |
| | | on June 11, 1977 | | | \$100.00 | |
| | | | | | | |
| | | Please send check to: | | | | |
| | | Polynesian Voyaging Society | | | | |
| | | c/o Mr. Fred Cachola | | | | |
| | | The Kamehameha Schools | | | | |
| | | Extension Education | | | | |
| | | Kapalama Heights | | | | |
| | | Honolulu, HI 96817 | | | | |
| | | VENDOR'S COPY | | | | |
| | | STATEMENT | | | | |
| | | Rediform | | | | |
| | | SK 882 | | | | |

Approved
pmk Allen

2000

1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808

STREET • HONOLULU, HAWAII 96817 • PHONE (808) 841-8785

SOLD TO

№ 5752
CASH TAG

[illegible]

1 ☐ PAINTER 2 ☐ PRODUCT FINISH 3 ☐ MAINT. 4 ☐ GOV'T

I HEREBY CERTIFY THAT

AND ENTITLED TO THE PROFESSIONAL PRICE.

X

SIGNATURE

THIS SLIP MUST BE PRESENTED IF REFUND IS CLAIMED FOR ANY PART OF THIS ORDER

THIS SLIP MUST BE PRESENTED IF RETURN IS
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

W-151 0881
I 0000 A
W-151 0881
I 0000 A

RECEIVED - COST MARKET - 1000 BAYVIEW AVENUE - 10, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, 65, 70, 75, 80, 85, 90, 95, 100, 105, 110, 115, 120, 125, 130, 135, 140, 145, 150, 155, 160, 165, 170, 175, 180, 185, 190, 195, 200, 205, 210, 215, 220, 225, 230, 235, 240, 245, 250, 255, 260, 265, 270, 275, 280, 285, 290, 295, 300, 305, 310, 315, 320, 325, 330, 335, 340, 345, 350, 355, 360, 365, 370, 375, 380, 385, 390, 395, 400, 405, 410, 415, 420, 425, 430, 435, 440, 445, 450, 455, 460, 465, 470, 475, 480, 485, 490, 495, 500, 505, 510, 515, 520, 525, 530, 535, 540, 545, 550, 555, 560, 565, 570, 575, 580, 585, 590, 595, 600, 605, 610, 615, 620, 625, 630, 635, 640, 645, 650, 655, 660, 665, 670, 675, 680, 685, 690, 695, 700, 705, 710, 715, 720, 725, 730, 735, 740, 745, 750, 755, 760, 765, 770, 775, 780, 785, 790, 795, 800, 805, 810, 815, 820, 825, 830, 835, 840, 845, 850, 855, 860, 865, 870, 875, 880, 885, 890, 895, 900, 905, 910, 915, 920, 925, 930, 935, 940, 945, 950, 955, 960, 965, 970, 975, 980, 985, 990, 995, 1000

3078

GAY HEAD

TERMS AND CONDITIONS OF SALE

1. Seller warrants that all paints, white lead, varnishes, lacquers and products manufactured by it are free from defects in material and manufacture for normal use and service under normal conditions. No warranty exists, express or implied, as to the fitness for any particular or special purpose, trade, or art of any product manufactured by Seller. Seller's obligation under this conditional warranty is limited to replacement of its nearest factory of such of its manufactured products as shall prove defective; provided that a sufficient quantity of such manufactured products shall, within 90 days after first delivery thereof to the original purchaser, be returned to Seller with transportation charges prepaid, to enable Seller to test and analyze the same, and provided, further, that such test and analysis shall disclose to Seller's satisfaction that such merchandise is defective. This warranty is in lieu of all other warranties, express or implied, in connection with the sale of the merchandise covered by this invoice and the obligation hereby imposed upon Seller for breach of said warranty is in lieu of all other obligations or liabilities on its part, whether for breach of warranty, breach of contract or any condition thereof and Buyer hereby waives any and all other claims for damages based upon or arising out of alleged breach of warranty, express or implied, or condition including, without limitation, claims for latent defects, loss of good will or anticipated profits. Seller neither assumes nor authorizes any person to assume for it, any liability in connection with the sale of its manufactured products other than as herein expressly set forth. Seller's warranty does not apply to any product improperly applied or used or which has been subjected by the Buyer or anyone else to misuse, negligence or accident, or which has been mixed with or to which has been added products manufactured by others. No warranty of any kind or character, express or implied, is made by Seller with respect to any products sold hereunder but not manufactured by it.
2. This invoice states the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all oral or written agreements, orders, understandings, stipulations or negotiations with respect thereto. The terms and conditions hereof cannot be varied, altered, modified or abandoned, in whole or in part, except by an agreement in writing signed by the parties hereto. No employee of the Seller has authority to waive, verbally or otherwise, any of the terms or conditions hereof except by a writing endorsed on the face hereof and signed by an executive officer of Seller.
3. Seller warrants compliance with all applicable Federal, state and local laws, regulations and orders, including the Fair Labor Standards Act of 1938, as amended (Federal Wage and Hour Law) and paragraphs (1) through (7) of Section 202 of Executive Order No. 11246, as amended, pertaining to Equal Employment Opportunity and Seller shall upon request furnish to Buyer certificates to such effect.

ORDER SENT TO THE OFFICE OF THE SECRETARY OF DEFENSE FOR REVIEW AND APPROVAL

201501

李 慶 雲 著

135 N. SCHOOL STREET • HONOLULU, HAWAII 96817 • PHONE (808) 841-8785

SOLD TO

№ 5746

CASH TAG

[illegible]

X

SIGNATURE

THIS SLIP MUST BE PRESENTED IF REFUND IS CLAIMED FOR ANY PART OF THIS ORDER.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

ILLEGIBLE



STATEMENT

PRODUCTS AND SERVICES
for better living

DIVISION OF ISLAND VENETIAN BLIND CO., LTD.

CARPETS / DRAPERIES / BUILDING MATERIALS

1804 HART STREET
HONOLULU, HAWAII 96819

TELEPHONE 841-8731

ACCT. NO. C110
MR FRED CACHOLA
KAMEHAMEHA SCHOOLS
EDUCATION DEPARTMENT
HONOLULU HI
96815

STATEMENT DATE
ANY TRANSACTIONS AFTER
THIS DATE WILL BE SHOWN
ON YOUR NEXT STATEMENT.

| | | |
|-----|-----|-----|
| MO. | DAY | YR. |
| 03 | 31 | 77 |

\$
AMOUNT ENCLOSED

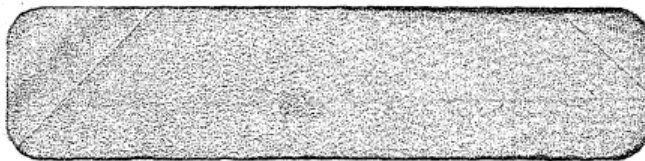
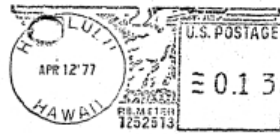
PLEASE DETACH HERE AND RETURN THIS TOP PORTION WITH YOUR PAYMENT. THANK YOU

| MO. | DAY | YR. | CODE | REFERENCE | CHARGES | PAYMENTS/CREDITS | BALANCE |
|------------------------|-----|-----|-------|--|---------|------------------|-------------|
| 32 | 47 | 77 | 52958 | PUS - A piece of carpet 12' x 11'6" | 61.38 | | 61.38 |
| | | | | paid 4/18/77 cash | | | |
| STATUS OF YOUR ACCOUNT | | | | CURRENT | 30 DAYS | 60 DAYS | NEW BALANCE |
| | | | | 61.38 | 0.00 | | 61.38 |

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH (which corresponds to an **ANNUAL PERCENTAGE RATE (APR) of 18%**) will be assessed on the outstanding balance of each account after the "graceful balance" (after deducting payments received) is determined.

TO AVOID A LATE PAYMENT FINANCE
CHARGE, PAY THIS AMOUNT WITHIN 30
DAYS FROM STATEMENT DATE.

TRENDS OF HAWAII, INC.
1804 HART STREET
HONOLULU, HAWAII 96819



EQUIPMENT PROTECTION PLAN (Customer Liability Waiver)

By accepting our Customer Liability Waiver, Lessor and Lessee agree that Lessor waives any claim against Lessee for direct physical loss of or damage to the leased equipment from any external cause, except as follows:

- a) Loss or damage resulting from overloading or exceeding the rated capacity of equipment.
- b) Loss or damage to motors or other electrical appliances or devices caused by artificial electric current.
- c) Damage to tires and tubes caused by blowout, bruises, cuts or other causes inherent in the use of equipment.
- d) Loss or damage resulting from lack of lubrication or other normal servicing of equipment.
- e) Loss due to mysterious disappearance, or shortage disclosed on inventory.
- f) Loss or damage caused by infidelity of Lessee, his employees or persons to whom the equipment is entrusted.
- g) Use of the equipment in violation of any of the terms of this agreement.

If Lessee has insurance covering such loss or damage, Lessee shall exercise all rights available to him under said insurance, take all action necessary to process said claim, and Lessee further agrees to assign said claim and any and all proceeds from such insurance to insurance agent, insurance company and complete information concerning insurance coverage carried. Lessor's waiver of claims against Lessee as herein set forth is contingent upon Lessee's prompt making of and submission to Lessor of copy of police report.

THIS EQUIPMENT PROTECTION PLAN IS A PART OF THE EQUIPMENT LEASE AGREEMENT AND IS SUBJECT TO THE TERMS AND CONDITIONS OF THE EQUIPMENT LEASE AGREEMENT.

EQUIPMENT PROTECTION PLAN (Customer Liability Waiver)

By accepting our Customer Liability Waiver, Lessor and Lessee agree that Lessor waives any claim against Lessee for direct physical loss of or damage to the leased equipment from any external cause, except as follows:

- a) Loss or damage resulting from overloading or exceeding the rated capacity of equipment.
- b) Loss or damage to motors or other electrical appliances or devices caused by artificial electric current.
- c) Damage to tires and tubes caused by blowout, bruises, cuts or other causes inherent in the use of equipment.
- d) Loss or damage resulting from lack of lubrication or other normal servicing of equipment.
- e) Loss due to mysterious disappearance, or shortage disclosed on inventory.
- f) Loss or damage caused by infidelity of Lessee, his employees or persons to whom the equipment is entrusted.
- g) Use of the equipment in violation of any of the terms of this agreement.

If Lessee has insurance covering such loss or damage, Lessee shall exercise all rights available to him under said insurance, take all action necessary to process said claim, and Lessee further agrees to assign said claim and any and all proceeds from such insurance to insurance agent, insurance company and complete information concerning insurance coverage carried, Lessor's waiver of claims against Lessee as herein set forth is contingent upon Lessee's prompt making of and submission to Lessor of copy of police report.



TRENDS OF HAWAII

A DIVISION OF I.V.B., INC.

1804 HART ST. HONOLULU, HAWAII 96819 841-8731

INVOICE NO.

52958

INVOICE DATE

| | |
|-----------------|--|
| SALESMAN #85 | TAX STATUS <input checked="" type="checkbox"/> RETAIL <input checked="" type="checkbox"/> WHOLESALE <input type="checkbox"/> EXEMPT |
| CREDIT APPROVAL | TERMS 10 DAYS |

DELIVER TO

P/U: 3/21/77 MONDAY

SOLD TO

MR. FRED CACHOLA

KAMEHAMEHA SCHOOLS
EDUCATION DEPARTMENT
HONOLULU, HAWAII 96815

CUST: POLYNESIAN VOYAGING
SOCIETY
c/o BISHOP MUSEUM

| | | | | |
|--|---------------------------------|------------------------|----------------------|-----------------|
| ORDER DATE 3-21-77 | ORDERED BY Miki/J. Richard's | PHONE NO. | PURCHASE ORDER NO. | REQUISITION NO. |
| JOB POLYNESIAN VOYAGING SOCIETY (DISPLAY) | DELIVERY POINT CONTACT | DELIVERY PT. PHONE NO. | SPECIAL INSTRUCTIONS | |

| QUANTITY | UNIT | DESCRIPTION | PROD. CODE | UNIT PRICE | EXTENDED |
|----------|------|--|------------|------------|----------|
| 15.33 | SV | NEW FUTURE/FAME - Peacock Tweed 12 x 11-6 | | 3 85 | 59 02 |
| | | REMNANT | | | |
| | | Pd. April 14, 1977 "Koolidna Products + Services" | | | |

CONDITIONS OF SALE

TERMS OF 30 DAYS NET, UNLESS OTHERWISE INDICATED. A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS.

CLAIMS FOR DEFECTS ARE WAIVED UNLESS MADE IN WRITING WITHIN 10 DAYS OF DELIVERY.

CUT MATERIALS, WHEN FURNISHED CORRECTLY, CANNOT BE RETURNED FOR CREDIT OR REFUND.

| | |
|-----------|-------|
| SUB TOTAL | 59 02 |
| TAX | 2 36 |
| TOTAL | 61 38 |

Please
pay the total
on this invoice.
No statement
will be sent.

MAKE CHECKS
PAYABLE TO

I.V.B., INC.

DUPLICATE INVOICE

ILLEGIBLE



TRENDS OF HAWAII

A DIVISION OF I.V.B., INC.

1804 HART ST. HONOLULU, HAWAII 96819 841-8731

INVOICE NO.

52958

INVOICE DATE

| | |
|-----------------|---|
| SALESMAN #05 | TAX STATUS <input checked="" type="checkbox"/> RETAIL <input type="checkbox"/> WHOLESALE <input type="checkbox"/> EXEMPT |
| CREDIT APPROVAL | TERMS 10 DAYS |

DELIVER TO

SOLD TO MR. FRED CACHOLA

D/C: 3/21/77 MONDAY

KANANIAPAHA SCHOOLS
EDUCATION DEPARTMENT
HONOLULU, HAWAII 96815

CUST: POLYNESIAN VOYAGING
SOCIETY
c/o BISHOP MUSEUM

| | | | | |
|---|--|------------------------|----------------------|-----------------|
| ORDER DATE <u>3-21-77</u> | ORDERED BY <u>Miki/J. Richard's</u> | PHONE NO. | PURCHASE ORDER NO. | REQUISITION NO. |
| JOB <u>POLYNESIAN VOYAGING SOCIETY (DISPLAY)</u> | DELIVERY POINT CONTACT | DELIVERY PT. PHONE NO. | SPECIAL INSTRUCTIONS | |

| QUANTITY | UNIT | DESCRIPTION | PROD. CODE | DELIVERY NOTES |
|----------|------|----------------------------------|------------|----------------|
| 15.33 | SY | NEW FUTURE/PANE - Peacock Thread | | 660329 |
| | | 12 x 11-6 | | 11-6 |
| | | REMIANT | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

ITEMS INDICATED ABOVE RECEIVED IN GOOD CONDITION

BY W. Choo

DATE

DELIVERED BY:

DELIVERY-CUSTOMER COPY

ILLEGIBLE



INVOICE NO. 6060

Waiahole Poi Factory

48-140 Kam. Hwy.

Kaneohe, Hi. 96744

Phone: 239-9646

To *Hokulea Mobile*
exhibit
c/o Mikulani

| Date <i>3/19/77</i> | Method of Shipping <i>pick up</i> | P.O. # <i>—</i> | |
|--|-----------------------------------|------------------|---------------|
| Item/Description | Quantity | Unit Price | Amount |
| <i>7" umeha w/corner</i> | <i>1</i> | <i>13 00</i> | <i>13 00</i> |
| <i>11" " "</i> | <i>1</i> | <i>27 00</i> | <i>27 00</i> |
| <i>" " w/o "</i> | <i>2</i> | <i>18 00</i> | <i>36 00</i> |
| <i>fuwari 6"</i> | <i>1</i> | <i>15 00</i> | <i>15 00</i> |
| <i>fuwari 9"</i> | <i>1</i> | <i>25 00</i> | <i>25 00</i> |
| <p>Please note: If payment is not made within 30 days of invoice date a finance charge of 1% per month equalling an annual percentage rate of 12% will be applied to the unpaid balance.</p> | | Sub Total | <i>116 00</i> |
| <p>The above received in good order by X _____</p> | | <i>4</i> % Tax | <i>4 64</i> |
| | | Total Amount Due | <i>120 64</i> |

Invoice

Company Name
Address

*Interior
Home
Fashions*

Date September 15, 1977

Invoice No.

POLYNESIAN VOYAGING SOCIETY
POST OFFICE BOX 6037
HONOLULU, HAWAII 96818

Services and materials to refurbish

HO'ONANI I.

(Services include those of the:
designer, artist and electrician)

\$495.00

Immediate payment would be most appreciated.
Make check payable to: J. Mikilani Ching.

*Paid
9/27/77*

ILLEGIBLE

Invoice

Company Name
Address

Interior
Home
Fashions

Date April 18, 1977

Invoice No. 1200

Polynesian Voyaging Society
P. O. Box 6037
Bishop Museum
Honolulu, Hawaii 96818

Re: Artmobile Exhibit

| | | | | |
|---------|------------------------------|------------|--------|----|
| 100 yds | unbleached muslin | \$ 1.50 yd | \$150 | 00 |
| 20 | G.E. 1383 lamps | 4.11 ea | 82 | 61 |
| 3 | Bottles of Roscoe lamp dip | 6.00 ea | 18 | 00 |
| 5 | Ultraviolet blacklight paint | | 30 | 00 |
| | Blacklight unit w/lamp | | 70 | 00 |
| | Artist's paint | | 150 | 00 |
| | Ez Curve Sheets | | 264 | 00 |
| | | | \$1114 | 61 |
| | Other expenses | | 350 | 84 |
| | | | 1465 | 45 |
| | Less advance | | 600 | 00 |
| | Balance due | | \$865 | 45 |

pd 4/21/77

STATE OF HAWAII REQUISITION & PURCHASE ORDER

Artmobile Program

OIS - D.O.E.

1270 Queen Emma St., #1201, Honolulu, Hi. 96813

DELIVERY ADDRESS

Polynesian Voyaging Society

P.O. Box 6037

Honolulu, Hawaii 96818

INSTRUCTIONS TO VENDORS

Prices include every charge unless otherwise stated. Show Purchase Order Number, Date, Appropriation Symbol, and DOLLAR COUNTS allowed on all invoices. The State reserves the right to reject any items supplied that are not in accordance with specifications even though payment has been made in order to obtain discounts. This is not a PURCHASE ORDER unless assigned a P.O. Number and authenticated by AUTHORIZED SIGNATURE.

PURCHASE
ORDER NO.

8-13

Date January 14, 1977

Deliver to Organization as Shown

14-17

ON OR BEFORE

Send Three (3) Copies of Invoice To Organization.

| QUAN. | UNIT | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------|------|---|------|------------|----------|
| | | Materials and supplies for the 2nd Artmobile Exhibition | 3235 | | \$500.00 |

ATTENTION: MR. FRED CACHOLA
CHAIRMAN, EDUCATION COMMITTEE

| | | | | | | | | | |
|-----------------|--|-----------------|--|----------------------------|--|----------------|--|-------------------|--|
| REQUISITION NO. | | Rowena K. Keaka | | TELEPHONE | | VOUCHER NUMBER | | AUTHENTICATED BY: | |
| REQUISITIONER | | DATE | | GOODS/SERVICES RECEIVED BY | | DATE | | SIGNATURE | |
| 19-20 | | 21-30 | | 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 | | 106 | |
| 107 | | 108 | | 109 | | 110 | | 111 | |
| 112 | | 113 | | 114 | | 115 | | 116 | |
| 117 | | 118 | | 119 | | 120 | | 121 | |
| 122 | | 123 | | 124 | | 125 | | 126 | |
| 127 | | 128 | | 129 | | 130 | | 131 | |
| 132 | | 133 | | 134 | | 135 | | 136 | |
| 137 | | 138 | | 139 | | 140 | | 141 | |
| 142 | | 143 | | 144 | | 145 | | 146 | |
| 147 | | 148 | | 149 | | 150 | | 151 | |
| 152 | | 153 | | 154 | | 155 | | 156 | |
| 157 | | 158 | | 159 | | 160 | | 161 | |
| 162 | | 163 | | 164 | | 165 | | 166 | |
| 167 | | 168 | | 169 | | 170 | | 171 | |
| 172 | | 173 | | 174 | | 175 | | 176 | |
| 177 | | 178 | | 179 | | 180 | | 181 | |
| 182 | | 183 | | 184 | | 185 | | 186 | |
| 187 | | 188 | | 189 | | 190 | | 191 | |
| 192 | | 193 | | 194 | | 195 | | 196 | |
| 197 | | 198 | | 199 | | 200 | | 201 | |
| 202 | | 203 | | 204 | | 205 | | 206 | |
| 207 | | 208 | | 209 | | 210 | | 211 | |
| 212 | | 213 | | 214 | | 215 | | 216 | |
| 217 | | 218 | | 219 | | 220 | | 221 | |
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ILLEGIBLE

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. 1

BOX 6037 / HONOLULU / HAWAII 96818 / (808) 841-3966

THIS CAN BE USED AS AN INVOICE

PRESIDENT
BEN R. FINNEY, PH.D.

BOARD OF
DIRECTORS
PAIGE KAWELO
BARBER

LARRY A.
BURKHALTER J.D.
FRED CACHOLA, M.E.D.

RUDY CHOY

KENNETH P.
EMORY, PH.D.

CHARLES THOMAS
HOLMES, M.P.H.

JAMES (KIMO) C. HUGHO

CAPTAIN
KAWIKA KAPAHULEHUA

HERB KAWAINUI
KANE, M.F.A.

DAVID LEWIS, M.D.

CECILIA KAPUA LINDO

CARL A. LINDQUIST

CAPTAIN
DAVID S. K. LYMAN, III

FRANK TABRAH, M.D.

FRANK WANDELL

R. LES WARREN, C.P.A.

AUGUST YEE

BENJAMIN B.C.
YOUNG, M.D.

Purchase Order No. **366342-641**

Date: **February 16, 1977**

From:
**Artmobile Program
1270 Queen Emma St #1201
Honolulu 96813**

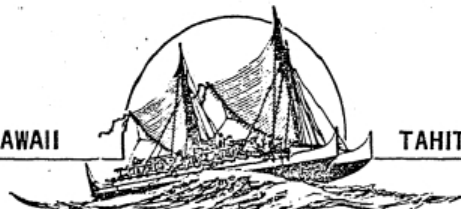
Requisitioner: Rowena Keaka

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-------------|------------|--------|
|----------|------|-------------|------------|--------|

| | | | | |
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| | | Materials for the 2nd Art- mobile Exhibition | | \$500.00 |
|--|--|---|--|-----------------|

| | | | | |
|--|--|--------------|--|---------------|
| | | TOTAL | | 500.00 |
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HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY
HOE AKU I KA WA'A

DEPARTMENT OF EDUCATION

02/28/77

DATE _____

10999

| PURCHASE ORDER NUMBER | VENDOR'S INVOICE | | SYMBOL | | AMOUNT | EXPLANATION |
|--|------------------|------|---------------|--------|------------------|----------------------------|
| | NUMBER | DATE | APPROPRIATION | OBJECT | | |
| 641 6342 | 000001 | 0216 | G77012E36600 | 3235 | 500.00 500.00 | ARTMOBILE TOTAL |
| <p>DEPARTMENTAL AUDIT CERTIFICATE</p> <p>I hereby certify that the claims hereto attached or hereon recorded have been verified and found correct individually and in total; that the items covered hereon were required and received for the State and that they have not been previously vouchered and paid.</p> | | | | | | <p>WARRANT NUMBERS</p> |

EXPENDITURE VOUCHER

(ATTACH VOICES OR CLAIMS LISTED BELOW)

THE STATE OF HAWAII, DR.

EDUCATION

DEPARTMENT OR ESTABLISHMENT

MAY 27

19 77

VOUCHER NUMBER 4854

POLYNESIAN VOYAGING SOCIETY

CONTRACT NUMBER

P O BOX 6037

HONOLULU, HI 96818

10999

SUMMARY OF INVOICES ATTACHED

| PURCHASE ORDER NUMBER | VENDOR'S INVOICE | | SYMBOL | | AMOUNT | | TOTAL | | EXPLANATION (IF REQUIRED) |
|--------------------------|------------------|------|---------------|--------|--------------|--|-------|----|------------------------------|
| | NUMBER | DATE | APPROPRIATION | OBJECT | | | | | |
| 366396 | | 5/24 | 21 G 77 012 | 1 641 | 2949 9 3 366 | | 2,000 | 00 | Per agreement Automobile |
| | | | | | TOTAL | | 2,000 | 00 | |

| T | F | YR. | APPRN. | D | S/D | OBJECT | L | SUNDRY | AMOUNT | DEPARTMENTAL AUDIT CERTIFICATE | |
|---|---|-----|--------|---|-----|--------|---|--------|----------|---|--|
| | | | | | | | | | \$ | | |
| | | | | | | | | | | I hereby certify that the claims hereto attached or hereon recorded have been verified and found correct individually and in total; that the items covered herein were required and received for the State and that they have not been previously vouchered and paid. | |
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| | | | | | | | | | TOTAL \$ | WARRANT NUMBERS { | |

For Head of Department

STATE OF HAWAII REQUISITION & PURCHASE ORDER

Artmobile Program

OIS - D.O.E.

ORGANIZATION FUNCTION AND ACTIVITY
1270 Queen Emma St., #1201, Honolulu, Hawaii 96813
DELIVERY ADDRESS

Polynesian Voyaging Society

P.O. Box 6037

Honolulu, Hawaii 96818

INSTRUCTIONS TO VENDORS

Prices include every charge unless otherwise stated. Show Purchase Order Number, Date, Appropriation Symbol, and DOLLARS allowed on all invoices. The State reserves the right to reject any items supplied that are not in accordance with specifications even though payment has been made in order to obtain discounts. This is not a PURCHASE ORDER unless assigned a P.O. Number and authenticated by AUTHORIZED SIGNATURE.

PURCHASE
ORDER NO.

8-13

Date February 16, 1977

Deliver to Organization as Shown

14-17

ON OR BEFORE

Send Three (3) Copies of Invoice To Organization.

| QUAN. | UNIT | DESCRIPTION | QTY/EA | UNIT PRICE | AMOUNT |
|-------|------|--|--------|------------|-------------|
| | | Design and install and dismantle an exhibition utilizing model canoes, photos, charts, objects for voyaging, and plants from the Polynesian Voyaging Society. Design and prepare a slide-tape presentation to accompany the exhibition. Develop a brochure to accompany the exhibition. | 2949 | | \$ 2,000.00 |

| | | | | | | | | | |
|----------------------------|--|-----------------|--|----------------------|--|--------------------------------------|--|--|--|
| REQUISITION NO. | | Rowena K. Keaka | | TELEPHONE | | VOUCHER NUMBER | | AUTHENTICATED BY: | |
| REQUISITIONER | | | | | | | | Barbara K. Yamashita | |
| GOODS/SERVICES RECEIVED BY | | DATE | | AUTHORIZED SIGNATURE | | IF ONLY ONE INVOICE COMPLETE B BELOW | | IF MORE THAN ONE INVOICE COMPLETE INVOICE LIST | |
| A | | B | | C | | D | | E | |
| OP CODE | | VENDOR NO. | | DELIVERY DATE | | MO DAY YR | | RELIEF CODE | |
| 18 | | 19-20 | | 21-25 | | 26-30 | | 31-35 | |
| B | | INV NO. | | INV DATE | | MO DAY YR | | AMOUNT | |
| 18 | | 19 | | 20 | | 21-25 | | 26-30 | |
| C | | TR | | F | | YR | | APP | |
| 18 | | 19 | | 20 | | 21-25 | | 26-30 | |
| D | | OBJECT | | FUNCTION | | L | | PRD | |
| 18 | | 19 | | 20 | | 21-25 | | 26-30 | |
| E | | ESTIMATED COST | | ACTUAL COST | | LIQ | | OPTIONAL DEPARTMENT DATA | |
| 18 | | 19 | | 20 | | 21-25 | | 26-30 | |
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COPY #1 - VENDOR

STATE ACCOUNTING FORM C-03
JULY 1, 1974 (REVISED)

POLYNESIAN VOYAGING SOCIETY, INC.

REQUEST FOR PAYMENT

VENDOR NAME J. Mikilani Ching
VENDOR ADDRESS J. Richards Interiors Ltd
Ward Warehouse 1050 Ala Moana 96814

| <u>Description</u> | <u>Amount Due</u> |
|--------------------------------|--------------------------------|
| <u>Contract for Miki Ching</u> | <u>124.⁰⁰</u> |
| | <u>124.⁰⁰ Total</u> |
| | |
| | |
| | |

Approved By:

(All purchases must be approved by two authorized persons. Authorized persons include Committee Chairmen, the President, the Vice-President, and the Treasurer.)

No payments will be made without the attachment of invoices, and the proper approvals.

Date Paid _____
Amount Paid _____
Check Number _____

ph
Check Signer Initial

45

THE WARD WAREHOUSE • 1050 ALA MOANA BLVD. - HONOLULU, HAWAII 96814

C/M

No. 12453

CUSTOMER COPY

| | | |
|--------------------|---------------|-----------|
| SUB TOTAL | \$ 120 | 00 |
| TAX | 4 | 80 |
| TOTAL | \$ 124 | 80 |
| DOWN PAYMENT | | |
| BALANCE DUE | | |

J. RICHARD Interiors Ltd.
The Ward Warehouse • 1050 Ala Moana Blvd.
Honolulu, Hawaii 96814 • Phone: (808) 521-7837

DESIGN PROPOSAL AND PURCHASE AGREEMENT

CLIENT: Polynesian Voyaging Society

NAME

P.O. Box 6037 - Bishop Museum

ADDRESS

Honolulu, HI 96818

CITY, STATE, ZIP

PHONE

Job: Design Layout

| QUAN. | STYLE # • DESCRIPTION • SIZE • FABRIC • FINISH | TOTAL PRICE EA | TOTAL |
|-------|--|----------------|-------|
| | <p>J. Richard Interiors, Ltd. submits the following proposal for the PVS exhibit in the DOE Artmobile. Completion to take place no later than mid-March.</p> <p>We will provide the design layout. All materials necessary to implement and complete the design layout will be purchased by the PVS. All materials will become the property of the PVS upon completion and dismantling of the exhibit.</p> <p>When only a design layout is provided the PVS agrees to pay the sum of \$120.00. If supervision of the design layout is provided by J. Richard Interiors, the rate shall be set at \$30.00 per hour.</p> | | |

✓ TERMS: One-third deposit of proposal due on acceptance. Balance due on completion of any orders.

J. RICHARD INTERIORS, LTD.

By: J. Niihama King

If you wish us to proceed with this work, please sign and return original, retaining copy for your records.

Accepted:

Date:

Fred Carola

Feb. 11, 1977

(See Terms and Conditions of Agreement on reverse side)

TERMS AND CONDITIONS

1. Orders for articles, materials or contractor's services will not be placed in work until signed confirmation of PROPOSAL AGREEMENT is received, together with any required deposit.
2. Prices of materials, articles and contractor's services are subject to change. Should price change be received before proceeding with order or after order is placed, notice of any price increase will be given and confirmation of revised price required.
3. Prices do not include shipping, freight and trucking charges or insurance in transit, all of which will be billed at invoice cost.
4. Orders approved under this agreement are non-cancellable. Deposit is non-refundable.
5. Prices do not include sales or other applicable taxes.
6. No responsibility is assumed for delays occasioned by failure of others to meet commitments or for any other reason or cause beyond company's control.
7. Designs, samples, drawings and specifications shall remain company's property, whether or not the work for which they are made be executed.
8. Company does not guarantee any fabric, material or article against wearing, fading or latent defect, but to extent permitted by law. Client shall have benefit at Client's sole expense in the assertion thereof, of all guarantees and warranties possessed by Company against suppliers and manufacturers.
9. Furnishing or installing of any or all materials or articles is subject to Company's ability to obtain the same and to procure the necessary labor therefor and is contingent on strikes, accidents or other causes beyond Company's control.
10. If Company is required to render services not contemplated by this agreement or incurs extra drafting or other expenses due to changes ordered by Client or other cause, Company shall be paid for such extra services and expenses the reasonable value or cost thereof.
11. Title to all materials delivered to client hereby remains with Seller until Seller has received the full purchase price thereof in cash.
12. A service charge of 1% per month or 12% per year will be charged on overdue accounts. If any unpaid balance is referred for collection to any attorney and/or a licensed collector, the client shall pay in addition, costs and such additional collection expenses as shall be permitted by law.



PHONE: 524-5866

MIKE TYNANES

ATLAS ELECTRIC CO., INC.
833 HALEKAUWILA ST.
HONOLULU, HAWAII 96813

ILLEGIBLE



ATLAS ELECTRIC COMPANY, INC.

WHOLESALE ELECTRICAL DISTRIBUTOR

633 HALEKAUWILA ST. • HONOLULU, HAWAII 96813 • TELEPHONE: 524-5866

SUBSIDIARY OF
THEO. H. DAVIES & CO., LTD.

DELIVERY TAG NO.

9716

DATE 6/13/77


SOLD TO: Polynesian Voyaging Society SHIP TO: _____
 ADDRESS: Education Committee, Kamehameha School SHIPPING MARK: _____
Att: Fred Cackala CUST. P.O. NO. _____ JOB NO. _____

| TYPE | CUSTOMER NO. | JOB NO. | TAX CODE | WRITTEN BY | FILED BY | CASH | COO | CHARGE |
|------|--------------|---------|----------|------------|--------------------------|------|------------|--------------|
| V | QUANTITY | SHIPPED | B/O | STOCK NO. | DESCRIPTION | UNIT | UNIT PRICE | TOTAL AMOUNT |
| 1 | | | | | Rental of Onan Generator | | 80.00 | 80.00 |
| 2 | | | | | Trailer Mounted for one | | | |
| 3 | | | | | Day June 11, 1977 | | | |
| 4 | | | | | Taken 6/9/77 | | | |
| 5 | | | | | Returned 6/13/77 | | | |
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ABOVE MERCHANDISE RECEIVED IN GOOD CONDITION
 BY: 22. 7/6/77
 THE ABOVE MERCHANDISE WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE WITHOUT PRIOR APPROVAL AND UNLESS ACCOMPANIED BY THIS DELIVERY TAG. ALL RETURNS ARE SUBJECT TO A SERVICE CHARGE.

| | | | |
|-----------------|--|-----------|-------|
| CREDIT APPROVED | <input checked="" type="checkbox"/> R. | SUB TOTAL | 80.00 |
| SALESMAN | <input type="checkbox"/> W. | 4 % TAX | 3.20 |
| | <input type="checkbox"/> E. | TOTAL | 83.20 |

DOCUMENTS CAPTURED AS RECEIVED

| DUE DATE | | TIME | | Rapid Color Inc. | | 1236 SOUTH CENTRAL AVENUE GLENDALE, CALIFORNIA 91204 (213) 240-6100 | | 165 SECOND ST. SAN FRANCISCO, CALIF. 94105 (415) 392-1776 | | 913 HALEKAUWILA ST. HONOLULU, HAWAII 96814 (808) 531-4821 531-4822 | | 17931 SKYPARK CIRCLE IRVINE, CALIF. 92707 | | TIME IN | | | | | |
|--|-------|--------------|-----------|-----------------------------|-------------|---|----------------|---|-----------|--|--------|--|--|---------|--|--------|--|--|--|
| 9/5 | | | | Polynesian Voyaging Society | | Box 3067 | | HONOLULU | | 96818 | | w/c 9/5 | | 9/2/75 | | | | | |
| P.O. NUMBER | | | | TAX CODE | | | | CHARGE | | | | CASH | | | | C.O.D. | | | |
| 96818 | | | | 8 | | | | | | | | | | | | | | | |
| QTY. | DEPT. | PRODUCT CODE | SIZE CODE | QUANTITY | LETTER CODE | DESCRIPTION | TOTAL QUANTITY | UNIT COST | UNIT COST | ADDITIONAL ITEMS | AMOUNT | | | | | | | | |
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| TERMS - NET 30 DAYS FROM DATE OF STATEMENT. PAST DUE BALANCE SHALL BEAR A SERVICE CHG. OF 1 1/4% PER MO. - 18% PER YR. | | | | | | | | | | | | | | | | | | | |
| Nancy Mower | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 12.00 | | | | | | | |
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DUPLICATE



SUPER PRINTER

602 QUEEN STREET
HONOLULU, HI 96813
533-3672

N^o 40596

RECEIVED: 11/29/78
M T W TH F
TIME: 2:45

SOLD TO Polynesian Voyaging Society

WANTED: 11/29/78
M T W TH F
TIME: Now

- ☒ CUSTOMER
☐ MAILER
☐ PHONE BOOK
☐ NEWSPAPER
☐ RADIO
☐ T.V.
☐ DROP-IN
☐ REFERRAL

ATTENTION Wailana PHONE _____
SALESMAN Phoebe P.O. NO: _____

- ☒ CASH
☐ CHARGE
☒ WAITING
☐ DELIVER
☐ PHONE
☐ MAIL

| | QTY. | SHEETS | SIDES | DESCRIPTION | SIZE | COLOR | WEIGHT | UNIT | AMOUNT |
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| 3 | | | | Senior Brand Forms | | | | | |
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| | FUNCTION | DESCRIPTION | POSITION | UNIT COST | AMOUNT |
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| 4 | | | | | |

SPECIAL _____

RECEIVED BY _____

In the case of an open account: I shall pay to Super Printer the amount due on this and any other invoices not later than 30 days following the month that the indebtedness was incurred. I agree that any amount not paid within the 30 day period shall be considered delinquent and shall bear interest at the rate of one and one-half (1.5) percent per month from the date of delinquency. In the event that the delinquent account is placed in the hands of a licensed collector or attorney for collection, or if suit is instituted on my account, I agree to pay, in addition to the amount of the account plus interest, a collector's or attorney's fee equal to thirty-three (33) percent of said delinquent account.

Check # 2970

SUB TOTAL

NET SUB TOTAL

SALES TAX 4%

TOTAL

7.00

.28

7.28

WHITE COPY—Bookkeeping GREEN COPY—Customer CANARY COPY—Customer PINK COPY—Num File GOLDENROD COPY—Alfa File



SUPER PRINTER

602 QUEEN STREET
HONOLULU, HI 96813
533-3672

No. 40497

RECEIVED: 112278
M T W T H F
TIME: 5:33

SOLD TO:

Waikani Bell
Polynesian Voyaging
Society

WANTED: 112278
M T W T H F
TIME: Now

- ☒ CUSTOMER
- ☐ MAILER
- ☐ PHONE BOOK
- ☐ NEWSPAPER
- ☐ RADIO
- ☐ T.V.
- ☐ DROP-IN
- ☐ REFERRAL

ATTENTION

PHONE

SALESMAN

Prose

P.O. NO.

- ☒ CASH
- ☐ CHARGE
- ☐ WAITING
- ☒ WILL CALL
- ☐ DELIVER
- ☐ PHONE
- ☐ MAIL

| | QTY | SHEETS | SIDES | DESCRIPTION | SIZE | COLOR | WEIGHT | UNIT | AMOUNT |
|---|-----|--------|-------|-------------|------------|-------|--------|------|--------|
| 1 | 300 | 1 | 1 | letter | 8 1/2 x 11 | cont | 20# | | 6.00 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |

| | FUNCTION | DESCRIPTION | POSITION | UNIT COST | AMOUNT |
|---|----------|-------------|----------|-----------|--------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |

SPECIAL

2955

RECEIVED BY

In the case of an open account: I shall pay to Super Printer the amounts due on this and any other invoices not later than 30 days following the month that the indebtedness was incurred. I agree that any amount not paid within the 30 day period shall be considered delinquent and shall bear interest at the rate of one and one-half (1.5) percent per month from the date of delinquency. In the event that the delinquent account is placed in the hands of a licensed collector or attorney for collection, or if suit is instituted on my account, I agree to pay, in addition to the amount of the account plus interest, a collector's or attorney's fee equal to thirty-three (33) percent of said delinquent account.

SUB TOTAL

NET SUB TOTAL

SALES TAX 4%

TOTAL

6.00

24

6.24

WHITE COPY—Bookkeeping GREEN COPY—Customer CANARY COPY—Customer PINK COPY—Num File GOLDENROD COPY—Alfa File

ILLEGIBLE



SUPER PRINTER

602 QUEEN STREET
HONOLULU, HI 96813
533-3672

Nº 38715

RECEIVED 9.18.78
M T W T H F
TIME 10:50

SOLD TO
WILLENE WANANI BELL
POLYNESIAN VOYAGING SOCIETY

WANTED 9.18.78
M T W T H F
TIME 4:00

- ☒ CUSTOMER
- ☐ MAILER
- ☐ PHONE BOOK
- ☐ NEWSPAPER
- ☐ RADIO
- ☐ T.V.
- ☐ DROP-IN
- ☐ REFERRAL

ATTENTION WILLENE PHONE 841-3966
SALESMAN Sue P.O. NO. 734-1016

- ☐ CASH
- ☐ CHARGE
- ☐ WAITING
- ☒ WILL CALL
- ☐ DELIVER
- ☐ PHONE
- ☐ MAIL

| QTY | SHEETS | SIDES | DESCRIPTION | SIZE | COLOR | WEIGHT | UNIT | AMOUNT |
|-----|--------|-------|--------------------------|------------|-------|--------|------|--------|
| 100 | 5 | 2 | LETTER | 8 1/2 x 11 | WHT | 20# | | 29.50 |
| 100 | 2 | 1 | PLAT. SH. T. J. P. THING | 8 1/2 x 11 | WHT | 20# | | 5.90 |
| | | | | | | | | |
| | | | | | | | | |

| FUNCTION | DESCRIPTION | POSITION | UNIT COST | AMOUNT |
|----------|-------------|----------|-----------|--------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |

SPECIAL



RECEIVED BY

| | |
|---------------|--------------|
| SUB TOTAL | 35.40 |
| NET SUB TOTAL | 35.40 |
| SALES TAX 4% | 1.42 |
| TOTAL | 36.82 |

In the case of an open account, I shall pay to Super Printer the amounts due on this and any other invoices not later than 30 days following the month that the indebtedness was incurred. I agree that any amount not paid within the 30 day period shall be considered delinquent and shall bear interest at the rate of one and one-half (1 1/2) percent per month from the date of delinquency. In the event that the delinquent account is placed in the hands of a licensed collector or attorney for collection, or if suit is instituted on my account, I agree to pay, in addition to the amount of the account plus interest, a collector's or attorney's fee equal to thirty-three (33) percent of said delinquent account.

WHITE COPY-Bookkeeping GREEN COPY-Customer CANARY COPY-Customer PINK COPY-Num File GOLDENROD COPY-Alfa File

37814



SOLD TO

WANTED: / / /

 M T W TH F

TIME: _____

TIME:

- ☐ CUSTOMER
☐ MAILER
☐ PHONE BOOK
☐ NEWSPAPER
☐ RADIO
☐ T.V.
☐ DROP-IN
☐ REFERRAL

ATTENTION

PHONE**SALESMAN**

P.O. NO:

- ☐ CASH
☐ CHARGE

☐ WAITING
☐ WILL CALL
☐ DELIVER
☐ PHONE
☐ MAIL

[illegible]

SPECIAL



Chit 2656
Sue

SUB TOTAL

NET SUB TOTAL

SALES TAX 41

TOTAL

RECEIVED BY

In the case of an open account, I shall pay to Super Printer the amounts due on this and any other invoices not later than 30 days following the month that the indebtedness was incurred. I agree that any amount not paid within the 30 day period shall be considered delinquent and shall bear interest at the rate of one and one-half (1.5) percent per month from the date of delinquency. In the event that the delinquent account is placed in the hands of a licensed collector or attorney for collection, or if suit is instituted on my account, I agree to pay, in addition to the amount of the account plus interest, a collector's or attorney's fee equal to thirty-three (33) percent of said delinquent account.

WHITE COPY—Bookkeeping GREEN COPY—Customer CANARY COPY—Customer PINK COPY—Num File GOLDENROD COPY—Alfa File

ILLEGIBLE



SUPER PRINTER

4164 BISHOP STREET
HONOLULU, HI 96813
551-1431

602 QUEEN STREET
HONOLULU, HI 96813
533-3672

3551 WARDLAW AVENUE
HONOLULU, HI 96816
733-5571

NR 38066

RECEIVED: 8/21/78
M T W T H F
TIME: 11:00

SOLD TO: Wailani Ball
Polynesian Voyaging Society

WANTED: 8/21/78
M T W T H F
TIME: 12:00

- ☒ CUSTOMER
- ☐ MAILER
- ☐ PHONE BOOK
- ☐ NEWSPAPER
- ☐ RADIO
- ☐ T.V.
- ☐ DROP-IN
- ☐ REFERRAL

ATTENTION: _____ PHONE: _____
SALESMAN: Sandy P.O. NO. _____

- ☐ CASH
- ☐ CHARGE
- ☐ WAITING
- ☐ WILL CALL
- ☐ DELIVER
- ☐ PHONE
- ☐ MAIL

| | QTY. | SHEETS | SIZES | DESCRIPTION | SIZE | COLOR | WEIGHT | UNIT | AMOUNT |
|---|------|--------|-------|-------------|------------|-------|--------|------|--------|
| 1 | 100 | 2 | 32 | Sheets | 8 1/2 x 11 | White | 20# | 290 | 11.80 |
| 2 | 100 | 1 | 1 | | | | | 295 | 295 |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |

| | FUNCTION | DESCRIPTION | POSITION | UNIT COST | AMOUNT |
|---|----------|-------------|----------|-----------|--------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |

SPECIAL

PAID LC 8/21/78

RECEIVED BY

In the case of an open account: I shall pay to Super Printer the amounts due on this and any other invoices not later than 30 days following the month that the indebtedness was incurred. I agree that any amount not paid within the 30 day period shall be considered delinquent and shall bear interest at the rate of one and one-half (1.5) percent per month from the date of delinquency. In the event that the delinquent account is placed in the hands of a licensed collector or attorney for collection, or if suit is instituted on my account, I agree to pay, in addition to the amount of the account plus interest, a collector's or attorney's fee equal to thirty-three (33) percent of said delinquent account.

| | |
|---------------|------|
| SUB TOTAL | |
| NET SUB TOTAL | 47.5 |
| SALES TAX | 5.9 |
| TOTAL | 53.4 |

WHITE COPY—Bookkeeping GREEN COPY—Customer CANARY COPY—Customer PINK COPY—Num File GOLDENROD COPY—Airs File

ILLEGIBLE



SUPER PRINTER

1764 BISHOP STREET
HONOLULU, HI 96813

602 QUEEN STREET
HONOLULU, HI 96813
533-3672

1551 KANAKA AVENUE
HONOLULU, HI 96813

NA 28068

RECEIVED: 8/1/78
M T W T F

SOLD TO: Wanda Bill

WANTED: 8/1/78
M T W T F

TIME: 11:00

Polytechnic University
Society

TIME: 12:00

- ☐ CUSTOMER
- ☐ MAILER
- ☐ PHONE BOOK
- ☐ NEWSPAPER
- ☐ RADIO
- ☐ T.V.
- ☐ DROP IN
- ☐ REFERRAL

ATTENTION

PHONE

SALESMAN: Sandy

P.O. NO.

- ☐ CASH
- ☐ CHARGE
- ☒ WAITING
- ☐ WILL CALL
- ☐ DELIVER
- ☐ PHONE
- ☐ MAIL

| QTY | SHEETS | SIDES | DESCRIPTION | SIZE | COLOR | WEIGHT | UNIT | AMOUNT |
|-----|--------|-------|-------------|------------|-------|--------|------|--------|
| 100 | 2 | 2 | FEES | 8 1/2 x 11 | WH | 20# | 590 | 11.80 |
| 100 | 1 | 1 | | | | | 295 | 29.50 |
| | | | | | | | | |
| | | | | | | | | |

| FUNCTION | DESCRIPTION | POSITION | UNIT COST | AMOUNT |
|----------|-------------|----------|-----------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SPECIAL: 2488-4178

RECEIVED BY

In the case of an open account: I shall pay to Super Printer the amounts due on this and any other invoices not later than 30 days following the month that the indebtedness was incurred. I agree that any amount not paid within the 30 day period shall be considered delinquent and shall bear interest at the rate of one and one-half (1.5) percent per month from the date of delinquency. In the event that the delinquent account is placed in the hands of a licensed collector or attorney for collection or if suit is instituted on my account, I agree to pay, in addition to the amount of the account plus interest, a collector's or attorney's fee equal to thirty-three (33) percent of said delinquent account.

| | |
|---------------|-------|
| SUB TOTAL | |
| NET SUB TOTAL | 14.30 |
| SALES TAX | 59 |
| TOTAL | 15.34 |

WHITE COPY-Bookkeeping GREEN COPY-Customer CANARY COPY-Customer PINK COPY-Num File GOLDENROD COPY-Alfa File



SUPER PRINTER No. 37994

RECEIVED 8/17/78
M T W T F S S

SOLD TO Polynesian Voyaging Society

WANTED 8/17/78
M T W T F S S

TIME 12:05

TIME 1:30

- ☒ CUSTOMER
☐ MAILER
☐ PHONE BOOK
☐ NEWSPAPER
☐ RADIO
☐ TV
☐ DROP-IN
☐ REFERRAL

ATTENTION _____ PHONE _____

SALESMAN LONNI P.O. NO. _____

- ☒ CASH
☐ CHARGE
☐ WAITING
☐ WILL CALL
☒ DELIVER
☐ PHONE
☐ MAIL

| QTY | SHEETS | SIDES | DESCRIPTION | SIZE | COLOR | WEIGHT | UNIT | AMOUNT |
|----------------|--------------|--------------|--|-----------------------|----------------|----------------|------|-----------------|
| 1000 | 1 | 1 | POST-IMPORTANT THING Effective Checklist | 8 1/2 x 11 | Wht | 20# | | 13.05 |
| * 200 | 1 | 2 | Effectiveness | 8 1/2 x 11 | Wht | 20# | | 7.70 |
| 300 | 1 | 1 | Voyaging Society | 8 1/2 x 11 | Wht | 20# | | 4.25 |
| 200 | 1 | 1 | Weekly Plan Sheet | 8 1/2 x 11 | Wht | 20# | | 4.25 |

| FUNCTION | DESCRIPTION | POSITION | UNIT COST | AMOUNT |
|----------|---|----------|-----------|--------|
| ① | LO'ALE'A ME KANANI * Reduce to 8 1/2 x 11 | | | .50 |
| * | Head to head | | | |
| 3 | | | | |
| 4 | | | | |

SPECIAL _____

RECEIVED BY _____

In the case of an open account: I shall pay to Super Printer the amounts due on this and any other invoice later than 10 days following the month that the indebtedness was incurred. I agree that any amount not paid within the 30 day period shall be considered delinquent and shall bear interest at the rate of one and one-half (1.5) percent per month from the date of delinquency. In the event that the delinquent account is placed in the hands of a licensed collector or attorney for collection, or if suit is instituted on my account, I agree to pay, in addition to the amount of the account plus interest, a collector's or attorney's fee equal to thirty-three (33) percent of said delinquent account.

| | |
|---------------|--------------|
| SUB TOTAL | |
| NET SUB TOTAL | 26.40 |
| SALES TAX | 1.06 |
| TOTAL | 27.46 |

WHITE COPY—Bookkeeping GREEN COPY—Customer CANARY COPY—Customer PINK COPY—Num File GOLDENROD COPY—Alfa File



SUPER PRINTER

602 QUEEN STREET
HONOLULU, HI 96813
533-3672

37814

RECEIVED: 9 18 78
M T W T H F

SOLD TO

WILLENE WAILANI BELL
Polynesian Voyaging Soc.

WANTED: 9 19 78
M T W T H F

TIME:

TIME: 2:00

- ☐ CUSTOMER
- ☐ MAILER
- ☐ PHONE BOOK
- ☐ NEWSPAPER
- ☐ RADIO
- ☐ T.V.
- ☐ DROP-IN
- ☐ REFERRAL

ATTENTION

PHONE

SALESMAN

Sue

P.O. NO:

- ☐ CASH
- ☐ CHARGE
- ☐ WAITING
- ☐ WILL CALL
- ☐ DELIVER
- ☐ PHONE
- ☐ MAIL

| | QTY | SHEETS | SIDES | DESCRIPTION | SIZE | COLOR | WEIGHT | UNIT | AMOUNT |
|-----------------------------|----------|-------------|-------|----------------|--------------------|-----------|--------|--------|--------|
| 1 | 200 | 1 | 1 | Most Important | 8 1/2 x 11 | Wht. | 20# | | 4.25 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| Reduce 2 to 8 1/2 x 11 1.00 | | | | | | | | | |
| | FUNCTION | DESCRIPTION | | | POSITION | UNIT COST | | AMOUNT | |
| 1 | | | | | (1) She only wants | | | | |
| 2 | | | | | the photos | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |

SPECIAL



Chk 2656
Sue

RECEIVED BY

SUB TOTAL

NET SUB TOTAL

SALES TAX 4%

TOTAL

5.25
.21
5.46

In the case of an open account: I shall pay to Super Printer the amounts due on this and any other invoices not later than 30 days following the month that the indebtedness was incurred. I agree that any amount not paid within the 30 day period shall be considered delinquent and shall bear interest at the rate of one and one-half (1.5) percent per month from the date of delinquency. In the event that the delinquent account is placed in the hands of a licensed collector or attorney for collection, or if suit is instituted on my account, I agree to pay, in addition to the amount of the account plus interest, a collector's or attorney's fee equal to thirty-three (33) percent of said delinquent account.

WHITE COPY—Bookkeeping GREEN COPY—Customer CANARY COPY—Customer PINK COPY—Num File GOLDENROD COPY—Alfa File

ILLEGIBLE

KINKO'S COPIES!

KINKO'S GRAPHICS
130. KING ST.
HONOLULU, HAWAII
PHONE: 524-4607

KINKO'S GRAPHICS
1015 NIVERSITY
HONOLULU, HAWAII
PHONE: 949-4516

COPY REQUISITION:

DUE: _____

DATE: 11-16-78 PHONE: _____

NAME: _____

NO. OF COPIES FOR EACH ORIGINAL: _____

PLEASE CIRCLE.

PAPER SIZE: 8 1/2 x 11" 13" 14"

COLLATE STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: _____

358 x 4.5

70 x 3.5

TOTAL NO. OF COPIES: _____

SUBTOTAL \$ 18.56

TAX 74

TOTAL \$ 19.30

Sanborn
graphics

1116-78

2••1d56A
•••1856S
•••074A
•••1x30S
•••1x30A
25310

KINKO'S COPIES!

KINKO'S GRAPHICS
12 S KING ST.
HONOLULU, HAWAII
PHONE: 524-4607

KINKO'S GRAPHICS
1019 UNIVERSITY
HONOLULU, HAWAII
PHONE: 949-4516

COPY REQUISITION:

DUE: _____
DATE: _____ PHONE: _____
NAME: _____
NO. OF COPIES FOR EACH ORIGINAL: _____

PLEASE CIRCLE.

PAPER SIZE: 8 $\frac{1}{2}$ " x 11" 13" 14"

COLLATE STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: _____

TOTAL NO. OF COPIES: 333 a 3 1/2

SUBTOTAL \$ 11.65 15.21

TAX 26.86 1.07

TOTAL \$ 27.93

Puck's Alley
1019 University Ave.
Hale Anue Building Rm. 1-A
Honolulu, Hawaii 96826

Customer's
Order No. _____

DATE 11-8-78 19__

SOLD TO.

ADDRESS

SALESMAN.

TERMS

| | | CASH | CHARGE |
|-------|----------------|-------|------------|
| QUAN. | DESCRIPTION | PRICE | AMOUNT |
| | 165 @ | 3 1/2 | 5.74 |
| | 18 @ | 4 1/2 | .81 |
| | | | <hr/> 6.55 |
| | | tax | .26 |
| | | | <hr/> 6.81 |
| | total 182 cop. | | |
| | | total | 6.81 |

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

Received By: _____ Date: _____

kinko's copies

Puck's Alley
1019 University Ave.
Hale Anue Building Rm. 1-A
Honolulu, Hawaii 96826

Customer's
Order No. _____

DATE 11/02/ 19 78

SOLD TO _____

ADDRESS _____

SALESMAN _____

TERMS _____

| | | CASH | CHARGE |
|-------|-------------|-------|--------|
| QUAN. | DESCRIPTION | PRICE | AMOUNT |
| | 352 x 3 1/2 | | |
| | | | |
| | 120 x 4 1/2 | | |
| | | | |
| | | 11.72 | |
| | Tax | 0.71 | |
| | | 18.43 | |
| | | | |
| | | | |
| | | | |

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

Received By: [Signature]

Date: 11/02/78

KINKO'S COPIES!

KINKO'S GRAPHICS
12 SO KING ST.
HONOLULU, HAWAII
PHONE: 524-4607

KINKO'S GRAPHICS
1019 UNIVERSITY
HONOLULU, HAWAII
PHONE: 949-4516

COPY REQUISITION:

DUE: 10/20/78

DATE: 10/20/78 PHONE: _____

NAME: _____

NO. OF COPIES FOR EACH ORIGINAL: 15/10

PLEASE CIRCLE.

PAPER SIZE: 8 1/2 x 11" 13" 14"

COLLATE STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: _____

TOTAL NO. OF COPIES: 75 @ 4 1/2¢
45 @ 3 1/2¢

SUBTOTAL \$ 4.96

TAX .20

TOTAL \$ 5.16

KINKO'S COPIES!

KINKO'S GRAPHICS
1230 KING ST.
HONOLULU, HAWAII
PHONE: 524-4607

KINKO'S GRAPHICS
1019 UNIVERSITY
HONOLULU, HAWAII
PHONE: 949-4516

COPY REQUISITION:

DUE: _____

DATE: _____ PHONE: _____

NAME: _____

NO. OF COPIES FOR EACH ORIGINAL: _____

PLEASE CIRCLE.

PAPER SIZE: 8 $\frac{1}{2}$ " x 11" 13" 14"

COLLATE STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: _____

TOTAL NO. OF COPIES: 5 @ 4 $\frac{1}{2}$ = .45
112 @ 3 $\frac{1}{2}$ = 3.92

SUBTOTAL \$ 4.37

TAX .17

TOTAL \$ 4.54

KINKO'S COPIES!

KINKO'S GRAPHICS
1230. KING ST.
HONOLULU, HAWAII
PHONE: 524-4607

KINKO'S GRAPHICS
1019 UNIVERSITY
HONOLULU, HAWAII
PHONE: 949-4516

COPY REQUISITION:

DATE: 9/18 DUE: 9/18
PHONE: _____

NAME: _____

NO. OF COPIES FOR EACH ORIGINAL: _____

PLEASE CIRCLE.

PAPER SIZE: 8 $\frac{1}{2}$ " x 11" 13" 14"

COLLATE STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: _____

TOTAL NO. OF COPIES: _____

SUBTOTAL \$ 5.44

TAX .22

TOTAL \$ 5.66

paid by
check

70

0812-78
 1... 0817
 ... 0815
 ... 0837
 ... 0815
 ... 0824
 47312

1913-78

1 . . . 231 TX
 . . . 231 ST
 . . . 231 TX
 . . . 234 ST
 . . . 234 TX
 47312

U LIKE NATIVE HAWAIIAN PROGRAM
1316 Kaunualii Street
Honolulu, Hawaii 96817

RECEIPT

Date August 31 1978

0321

Received From Polynesian Voyaging Society

Address

Three dollars and 09/100

Dollars \$3.09

For Xerox Machine

| ACCOUNT | | HOW PAID | |
|-----------------|------|-------------|-------------------------------------|
| AMT. OF ACCOUNT | 3 09 | CASH | <input checked="" type="checkbox"/> |
| AMT. PAID | 3 09 | CHECK | <input type="checkbox"/> |
| BALANCE DUE | — | MONEY ORDER | <input type="checkbox"/> |

By Trudy E. Lee

12
KINKO'S COPIES!

KINKO'S GRAPHICS
12 SO. KING ST.
HONOLULU, HAWAII
PHONE: 524-4607

KINKO'S GRAPHICS
1019 UNIVERSITY
HONOLULU, HAWAII
PHONE: 949-4516

COPY REQUISITION:

DUE: 12:30

DATE: _____ PHONE: _____

NAME: BOW

NO. OF COPIES FOR EACH ORIGINAL: 1

PLEASE CIRCLE.

PAPER SIZE: 8 1/2" x 11" 13" 14"

(COLLATE) STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: BIND

black leatherette

TOTAL NO. OF COPIES: 54 @ 3 1/2¢ = 1.89
144 @ 4 1/2¢ = 6.48

SUBTOTAL \$ COPIES 8.37

TAX BIND: 2.50

TOTAL \$ 10.87 + Tax

175
14
184

4.50
1.98

6.48

00

00

KINKO'S COPIES!

KINKO'S GRAPHICS
12 SO. KING ST.
HONOLULU, HAWAII
PHONE: 524-4607

KINKO'S GRAPHICS
1019 UNIVERSITY
HONOLULU, HAWAII
PHONE: 949-4516

COPY REQUISITION:

DUE: _____
DATE: _____ PHONE: _____
NAME: William Bell
NO. OF COPIES FOR EACH ORIGINAL: _____

PLEASE CIRCLE.

PAPER SIZE: 8 1/2" x 11" 13" 14"
COLLATE STAPLE 2 or 3 HOLEPUNCH BIND
BOOK PRICE: DAY or NIGHT
COLOR PAPER: PINK GREEN BLUE YELLOW
GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: _____

TOTAL NO. OF COPIES: 20 ⁸⁰ ^{3.20} ^{3.00}
SUBTOTAL \$ 3.60 ³⁶⁰ ²⁰ ⁴⁴ ⁸⁰
TAX .14
TOTAL \$ 3.74

11.40
15.04

INSTRUCTIONS

1. The first part of the form is for the use of the person filling it in. It contains a number of questions which should be answered as fully as possible. The answers should be written in the spaces provided.

2. The second part of the form is for the use of the person who is to use the information. It contains a number of questions which should be answered as fully as possible. The answers should be written in the spaces provided.

3. The third part of the form is for the use of the person who is to use the information. It contains a number of questions which should be answered as fully as possible. The answers should be written in the spaces provided.

4. The fourth part of the form is for the use of the person who is to use the information. It contains a number of questions which should be answered as fully as possible. The answers should be written in the spaces provided.

5. The fifth part of the form is for the use of the person who is to use the information. It contains a number of questions which should be answered as fully as possible. The answers should be written in the spaces provided.

6. The sixth part of the form is for the use of the person who is to use the information. It contains a number of questions which should be answered as fully as possible. The answers should be written in the spaces provided.

7. The seventh part of the form is for the use of the person who is to use the information. It contains a number of questions which should be answered as fully as possible. The answers should be written in the spaces provided.

8. The eighth part of the form is for the use of the person who is to use the information. It contains a number of questions which should be answered as fully as possible. The answers should be written in the spaces provided.

9. The ninth part of the form is for the use of the person who is to use the information. It contains a number of questions which should be answered as fully as possible. The answers should be written in the spaces provided.

10. The tenth part of the form is for the use of the person who is to use the information. It contains a number of questions which should be answered as fully as possible. The answers should be written in the spaces provided.

11.40
15.04

KINKO'S COPIES!

KINKO'S GRAPHICS
1277. KING ST.
HONOLULU, HAWAII
PHONE: 524-4607

KINKO'S GRAPHICS
1019 UNIVERSITY
HONOLULU, HAWAII
PHONE: 949-4516

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PHONE: _____

NAME: _____

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HOPACO STATIONERS

Sold By 1 Date 7/12 1978

Name Car

Address _____

| REG. NO. | AMT. REC'D. | ACCT. FWD. |
|----------|-------------|------------|
| 1 | Bird | 14.60 |
| 2 | Box | 20.0 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | 16.60 |
| 7 | | 16.8 |
| 8 | | |
| 9 | | 14.94 |
| 10 | | 60 |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | 33 | 15.50 |

PAID
JUL 12 1978
HOPACO STATIONERS

SA200 Reprint

HOPAL STATIONERS

Sold By Lee G Date 7/11/70 1970

Name Cash

Address _____

| REG. NO. | QTY | AMT. REC'D | AMT. DMD |
|----------|-----|------------|----------|
| 1 | 1 | 1.85 | |
| 20 | 1 | 9.00 | |
| 7 | 1 | 6.35 | |
| 10 | 1 | 7.45 | |
| 10 | 1 | 9.88 | |
| 1 | 1 | 8.50 | |
| 2 | 1 | 7.00 | |
| 15 | 1 | 6.00 | |
| 9 | 1 | 4.65 | |
| 10 | 1 | 4.65 | |
| 11 | 1 | 4.65 | |
| 12 | 1 | 4.65 | |
| 13 | 1 | 4.65 | |
| 14 | 1 | 4.65 | |

36

5A200

HOPAC STATIONERS

Sold By *John T.* Date *7/12* 19*78*

Name _____

Address *Cash*

| REG. NO. | AMT. REC'D. | ACCT. FWD. |
|----------------------------|--------------|------------|
| <i>Trail Receipt Paper</i> | <i>1.80</i> | |
| <i>2</i> | <i>48.41</i> | <i>07</i> |
| <i>3</i> | | |
| <i>4</i> | | |
| <i>5</i> | | |
| <i>6</i> | | <i>187</i> |
| <i>7</i> | | |
| <i>8</i> | | |
| <i>9</i> | | |
| <i>10</i> | | |
| <i>11</i> | | |
| <i>12</i> | <i>2</i> | |
| <i>13</i> | | |
| <i>14</i> | | |

PAID

HOPAC STATIONERS

SA100 Realign

LIKE NATIVE HAWAIIAN PROGRAM
1316 Kaunualii Street
Honolulu, Hawaii 96817

RECEIPT

Date 9/24

19 76

0322

Received From Polynesian Voyaging Society

Address

one dollar and 80/100 Dollars \$1.80

For Xerox machine 60 copies

| ACCOUNT | | HOW PAID | |
|-----------------|-------------|-------------|----------|
| AMT. OF ACCOUNT | <u>1.80</u> | CASH | <u>+</u> |
| AMT. PAID | <u>1.80</u> | CHECK | |
| BALANCE DUE | <u>0.00</u> | MONEY ORDER | |

By Trudy Ellis

3910

| | | | |
|--|------------|-------|---------------|
| NAME | | | |
| ADDRESS | | | |
| SHIP TO | | | |
| ADDRESS | | | |
| ORDER NO. | | TERMS | DATE |
| | | | Nov. 22, 1978 |
| WHEN SHIP | SALESMAN | BUYER | HOW SHIP |
| | Am | | |
| 2 | CLART PAK | | 2.95 5.00 |
| 1 | POSTER BD. | | 2.10 2.10 |
| 1 | " | | 1.24 1.24 |
| 1 | " | | 2.04 2.04 |
| | | | 10.38 |
| | | TAX | 42 |
| | | | 10.80 |
| PAID HOPACO STATIONERS, INC. by _____ | | | |

 Rediform
 5H500

78

HORACO WATCHES

Sold By Liz Date 11-22-88

Name _____

Address _____

| REG. NO. | AMT. REC'D | ACCT. PAID |
|----------|--------------|------------|
| 1 | liquid paper | 1.10 |
| 1 | Avery Label | 2.85 |
| 1 | Templates | 1.50 |
| B | Collo. Ink | 6.11 |
| S | Pico-Dang | 1.25 |
| 1 | Etch Blends | 17.15 |
| 7 | | 26.92 |
| 8 | | 1.06 |
| 9 | | 27.98 |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |

12

SA200 Reorder

3613

[illegible]

3615

[illegible]

Rediform
5H500

Sold By _____ Date 11/17 1928

Name W. Bell

Address _____

| REG. NO. | AMT. REC'D | ACCT. BWD. |
|-----------------------|------------|------------|
| 1 9x full galley | | 1 75 |
| 1 2x cabinet | | 2 10 |
| | Base | 4 70 |
| 2 1x Blotter | 24 | 68 |
| 2 1x Mirror | 24 | 58 |
| 1 5x short pickup 2x | | 5 70 |
| 1 1x P. Rd. Bench | | 2 10 |
| 2 1x Mirror | 2 60 | 2 60 |
| 1 1x Mirror | | 37 |
| 1 10x 1x 17x Bench | | 29 75 |
| 10 1x short pickup 2x | | 14 50 |
| 4 1x 1x 1x 1x 1x 1x | | 2 36 |
| | | 61 44 |
| | | 2 86 |
| SAZOO | | 74 30 |

HOPACO STATIONERS

Sold By: *Jay* Date: *11/6* 1978

Name:

Address:

| REC. NO. | AMT. RECEIVED | PAGE | END |
|---------------|------------------------|------|-------|
| 3 | Poster Boards 56 ea | 1 | 68 |
| 2 | Liquid Paper 110 ea | 2 | 20 |
| 1 | Pen | | 60 |
| 10 | Transfer Letters 54 ea | 5 | 20 |
| 1 | Self Data Binder 1 ea | 2 | 00 |
| | | | 12 28 |
| | | TX | 49 |
| | | | 12 77 |
| PAID | | | |
| NOV - 8 1978 | | | |
| HOPACON STORE | | | |
| 10 | | | |

5A200 Rediprm

9663

| | | |
|----------------------|-------|---------------------|
| CUSTOMER'S ORDER NO. | DEPT. | DATE <u>7/17/78</u> |
| NAME | | |
| ADDRESS | | |

| SOLD BY | | CASH | C.O.D. | CHARGE | ON ACCT. | MOSE/RET. | PAID OUT |
|---------|----|--------------|--------|--------|----------|-----------|----------|
| QUAN. | | DESCRIPTION | | | | PRICE | AMOUNT |
| 1 | 1 | Scissors | | | | 15 | 15 |
| 2 | 2 | Cards | | | | 50 | 1 00 |
| | 3 | | | | | | |
| 5 | 4 | Index Binder | | | | 29 | 1 45 |
| | 5 | | | | | | |
| 3 | 6 | Binders | | | | 180 | 5 40 |
| | 7 | | | | | | |
| 1 | 8 | " | | | | 200 | 2 00 |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | 35 99 |
| | 12 | | | | | | |
| | 13 | | | | | | |
| | 14 | | | | | | |
| | 15 | | | | | | |
| | 16 | | | | | | |
| | 17 | | | | | | |
| | 18 | | | | | | |

REC'D BY

Redifprg
5H 320KEEP THIS SLIP
FOR REFERENCE

9662

| CUSTOMER'S ORDER NO. | | DEPT. | DATE | | | |
|-------------------------|-------------|--------|---------|----------|------------|----------|
| | | 8-41 | 9/17/78 | | | |
| NAME | | | | | | |
| ADDRESS | | | | | | |
| Wailani Boe | | | | | | |
| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | NOSE RETD. | PAID OUT |
| Jm | X | | | | | |
| QUAN. | DESCRIPTION | PRICE | AMOUNT | | | |
| 1 | | | | | | |
| 3 | pensils | 129 | 387 | | | |
| 1 | Color Wheel | 485 | 485 | | | |
| 3 | Erases | 56 | 168 | | | |
| 1 | ruary Paper | 169 | 169 | | | |
| 1 | Simplex | 240 | 240 | | | |
| 1 | Chrylate | 360 | 360 | | | |
| 1 | Photo | 199 | 199 | | | |
| 9 | Chart pad | 59 | 531 | | | |
| PAID | | | | | | |
| HOPACO STATIONERS, INC. | | | | | | |
| CARRIER | | | | | | |
| REC'D BY | | | | | | |

Rediform
5H 320KEEP THIS SLIP
FOR REFERENCE



OFFICE SUPPLIES • FURNITURE • STATIONERY • PRINTING
OFFICE APPLIANCE COMPANY, LTD.

MAIN STORE:
PHONE: 847-0255

ESTABLISHED 1936
966 ROBELO LANE

STATIONERY DEPT.
PHONE: 847-6447

MAILING ADDRESS: P.O. BOX 17006 HONOLULU, HAWAII 96817

INVOICE

No. **25624**

DATE

Sept 11 / 1978

CUSTOMER'S ORDER NO.

M. *Willene Wailani Bell*

ADDRESS

ORDERED BY

SALESPERSON

| | | TERMS | | |
|---|-------|----------------------------|-------|--------|
| ✓ | QUAN. | DESCRIPTION | PRICE | AMOUNT |
| | 1 | only 58-3000 Case Pad | | 9.95 |
| | 1 | only B80 Ruler | | 7.5 |
| | 4 | only Ball Pen Eraser | 10 | 40 |
| | 6 | only Ruby Tip Eraser | 06 | 36 |
| | 1 | only 12 B. Bases | | 300 |
| | 3 | only Fine Pt. Eraser Pens | 69 | 1.38 |
| | 1 | only Gold <i>DELL</i> | | 69 |
| | 1 | only Reg <i>DELL</i> | | 49 |
| | | SEP 1 1978 | | 17.02 |
| | | OFFICE APPLIANCE CO., LTD. | | 68 |
| | | | | 17.70 |

TERMS: 30 DAYS NET. A FINANCE CHARGE of 1 1/2% per month
will be applied on all overdue accounts.
(ANNUAL PERCENTAGE RATE of 18%.)

MBF

This Is Your INVOICE

71254-2

HOPACO S. P. OWNERS
ALA MOANA BEACH WALK CTR

10003.52-:CA

10002.92-:CA

10000.89-:CA

10000.89-:CA

10001.95-:CA

10001.95-:CA

10012.12-:FL

10000.48TX:CA

10012.60-:FL

10012.60-:BUCA

THANK YOU

| | | | |
|--|-------------------------------|-----------------------|----------------------------------|
| NAME <i>POLYNESIAN VOYAGING SOCIETY</i> | | | |
| ADDRESS | | | |
| SHIP TO | | | |
| ADDRESS | | | |
| ORDER NO. | TERMS <i>che</i> | DATE <i>8/7/78</i> | |
| WHEN SHIP | SALESMAN <i>Dennis</i> | BUYER | HOW SHIP |
| <i>2 sub</i> | <i>Letter 62 drawn frames</i> | | <i>518 11 50</i> <i>11 90</i> |
| <i>Total</i> | | | |
| PAID HOPAGO STATIONERS, INC. <i>Bah</i> | | | |

Rediform
5H500

0280

PAD

HOPACO STATIONERS, INC.

Rediform 5H500

0030

| | | | |
|--|-----------------------|--------------------|----------------|
| NAME <i>William Bell</i> | | | |
| ADDRESS | | | |
| SHIP TO | | | |
| ADDRESS | | | |
| ORDER NO. | TERMS <i>Cash</i> | DATE <i>8.5.18</i> | |
| WHEN SHIP | SALESMAN <i>KS</i> | BUYER | HOW SHIP |
| <i>1 ea</i> | <i>Tape</i> | | <i>3.40</i> |
| | <i>art paper</i> | <i>1.24 x 2</i> | |
| | | <i>.51 x 2</i> | |
| | | <i>.35 x 2</i> | |
| <i>1 pa</i> | <i>Eldon file</i> | | <i>8.95</i> |
| <i>1 ea</i> | <i>tabs - plastic</i> | | <i>2.22</i> |
| | | | <i>18.77</i> |
| | <i>tax</i> | | <i>.75</i> |
| Total: | | | <i>\$19.52</i> |
| PAID TOPACO STATIONERS, INC. CASH | | | |

Rediform
5H500

031

[illegible]

Rediform
5H500

DOCUMENTS CAPTURED AS RECEIVED

1372

DATE 8/2/78

NAME _____

ADDRESS _____

| SOLD BY | | CASH | C.O.D. | CHARGE | ON ACCT | MOSE | PAID OUT |
|---------|----|-----------------|--------|--------|---------|------|----------|
| | | RET.D. | | | | | |
| 2 | 1 | BY. King-folles | | | | 17 | 80 |
| | 2 | | | | | 68 | |
| | 3 | | | | | 17 | 68 |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12 | | | | | | |

PAID
AUG 2 1978

HOPACO/PAW STORE

CUSTOMER'S ORDER NO. _____ RECEIVED BY _____

KEEP THIS SLIP FOR REFERENCE
5H 528 Red/fo

HOPACO
STATIONERS
PAA STREET - 46

1 *0.55
*0.55♦
TX *0.55♦
*0.02Tx
*0.57T
1Ca *0.57T
*10.00AT
*9.43Cs

07-31-78
62*0.108. N2

1373

DATE 8 / 2 / 78

NAME _____

ADDRESS _____

| SOLD BY | CASH | C.O.D. | CHARGE ON ACCT. | MDSE. RETD. | PAID OUT |
|------------|------------------|--------|-----------------|-------------|----------|
| <i>lig</i> | <i>chk</i> | | | | |
| QUAN. | DESCRIPTION | PRICE | AMOUNT | | |
| 1 | 1 Cpk towel | | 5 87 | | |
| 1 | 2 Blue | | 59 | | |
| 1 | 3 Ink pens | | 1 19 | | |
| 1 | 4 Accent | | 29 | | |
| 1 | 5 tablet | | 59 | | |
| 6 | | | 8 55 | | |
| 7 | | | tax 34 | | |
| 8 | | | | | |
| 9 | | | 8 89 | | |
| 10 | PAID AUG 2 1978 | | | | |
| 11 | | | | | |
| 12 | HOPACO/PAA STORE | | | | |

CUSTOMER'S ORDER NO. _____ REC'D BY _____

KEEP THIS SLIP FOR REFERENCE
5H 528 Rediform

72

DATE

8/1/78

NAME _____
ADDRESS _____

| SOLD BY | CASH | C.O.D. | CHARGE ON ACCT. | MDSE. RETD. | PAID OUT |
|---------|---------------------------|--------|-----------------|-------------|----------|
| QUAN. | DESCRIPTION | PRICE | AMOUNT | | |
| 1 | | | | | |
| 2 | | | | | |
| 3 | Office Supplies | | | | |
| 4 | | | 10.33 | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | PAID AUG 1 1978 | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | HOPACO/PAA STORE | | | | |
| 11 | | | | | |
| 12 | | | | | |

CUSTOMER'S ORDER NO. _____ REC'D BY _____

KEEP THIS SLIP FOR REFERENCE
5H 528 Rediform

1371

DATE

8/1 7/78

NAME

ADDRESS

| SOLD BY | CASH | C.O.D. | CHARGE ON ACCT. | MOSE RETD. | PAID OUT |
|---------|-------------|--------|-----------------|---------------|----------|
| QUAN | DESCRIPTION | | | PRICE | AMOUNT |
| 1 | 1000 | | | | 7.20 |
| 3 | | | | | 2.50 |
| 4 | | | | | 7.47 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |

PAID
AUG 1 1978

HOPACO/PA-A STORE

CUSTOMER ORDER NO. C.O.D. BY

KEEP THIS SLIP FOR REFERENCE
5H 528 Rediform

3268

| CUSTOMER'S ORDER NO. | | DEPT. <u>41</u> | DATE <u>7/13/78</u> | |
|--|-----------|---------------------------|---------------------|--------------|
| NAME <u>POLYNESIAN VOYAGING SOCIETY</u> | | | | |
| ADDRESS <u>POLYNESIAN VOYAGING SOCIETY</u> | | | | |
| SOLD BY <u>[Signature]</u> | | CASH <u>chk</u> | C.O.D. | CHARGE |
| | | OR ACCT. | MDSE. RETD. | PAID OUT |
| QUAN | | DESCRIPTION | PRICE | AMOUNT |
| <u>5</u> | <u>1</u> | <u>picker folder</u> | <u>@ .26</u> | <u>1.30</u> |
| <u>3</u> | <u>2</u> | <u>letter br. folders</u> | <u>@ 5.75</u> | <u>17.25</u> |
| <u>1</u> | <u>3</u> | <u>lam. sheet</u> | | <u>2.25</u> |
| | <u>4</u> | | | <u>20.80</u> |
| | <u>5</u> | | <u>to</u> | <u>83</u> |
| | <u>6</u> | | | <u>21.63</u> |
| | <u>7</u> | | | |
| | <u>8</u> | | | |
| | <u>9</u> | | | |
| | <u>10</u> | | | |
| | <u>11</u> | | | |
| | <u>12</u> | | | |
| | <u>13</u> | | | |
| | <u>14</u> | | | |
| | <u>15</u> | | | |
| | <u>16</u> | | | |
| | <u>17</u> | | | |
| | <u>18</u> | | | |

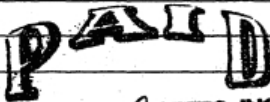
PAID

HOFACO STATIONERS, INC.

REC'D BY [Signature]

Rediform
5H 320KEEP THIS SLIP
FOR REFERENCE

8746

| | | | | |
|--|---------------------------------|-----------------------|------------------------|------------------|
| NAME WILLIAMS BELL | | | | |
| ADDRESS | | | | |
| SHIP TO | | | | |
| ADDRESS | | | | |
| ORDER NO. | | TERMS CHECK | DATE 6/15/78 | |
| WHEN SHIP | SALESMAN | BUYER | HOW SHIP | |
| 1 EA | GLUE | | | 80 |
| 1 EA | AVERY LABELS | | | 240 |
| 1 EA | DOUBLE STICK TAPE | | | 75 |
| 4 EA | ERASERS | | .05 | 20 |
| 1 JT | WATER COLOR PENS | | | 229 |
| 1 BX | FILE FOLDERS - LEGAL | | | 10.00 |
| 1 BX | FILE FOLDERS - LEGAL | | | 940 |
| 3 EA | FILE GUIDES | | .56 | 168 |
| | | | | 1752 |
| | | | .40 | 70 |
| | | | | 1822 |
|  HOPACK STATIONERS, INC. <i>Sinde O.</i> CASH | | | | |
| check # 2481 - Wayne posted Kimbrough check # 59-100 petty cash fund | | | | |

Rediform
5H500

COST ANALYSIS OF MONIES SPENT

SERVICE OR PRODUCTS

| | AMOUNT |
|-----------------|-------------------|
| Zeroxing | \$169.92 |
| Office Supplies | 532.75 |
| Printing | 13.50 |
| Postage | 188.65 |
| Miscellaneous | 257.59 |
| | <u>\$1,162.41</u> |

*See Zeroxing receipts file
*See Office Supplies receipts file
*See Printing receipts file
*See Postage receipts file
*See Miscellaneous receipts file

*Photography costs absorbed by Education Coordinator

*All ~~Photography~~ & ~~documentation costs~~ of souvenirs ~~handbook for CP's~~ were absorbed by Ed. Corr.
Total Expenses incurred since 6/15/78 through 12/01/78.

\$1,162.41

- 100.00

- 100.00

- 200.00

- 100.00

Petty cash fund from Gordon Pi'ianai'a given on 6/14/78
" " " " on 7/21/78
" " " " on 9/08/78
" " " " on 12/7/78

662.41

+ 50.00

712.41

Balance owing Education Coordinator
Blackboard and Pad Sales Presentation
Total balance owing Education Coordinator,
Willene Wailani Bell

*Not accounting for gas and oil (upkeep of car) used in traveling expenses during school presentations. Also not accounting for office supplies brought in from home office to use in PVS office.

Costs absorbed by Ed. Corr.

* 63.66 - Office Supplies - ~~Supplies~~
* 85.08 Printing Costs for
* 45.00 Postage paid by gen fund.
12.45 - Tapes for ~~decks~~ ~~decks~~
* 206.19

206.19
45
161.19

ZEROXING COSTS

| <u>DATE</u> | <u>AMOUNT</u> | <u>RECEIPT OR CHECK NUMBER</u> |
|-------------|-----------------|--------------------------------|
| 6/16 | \$ 5.06 | 2483 |
| 6/17 | 15.04 | 2528 |
| 6/26 | 7.34 | 2537 |
| 6/27 | 5.29 | 2539 |
| 7/07 | 2.18 | R0641 |
| 7/13 | 2.59 | R1219 |
| 7/24 | 2.68 | 2585 |
| 7/26 | 2.40 | 2587 |
| 8/17 | 2.74 | 2630 |
| 8/31 | 3.09 | R0321 |
| 9/06 | 9.10 | 2508 |
| 9/18 | 5.66 | 2657 |
| 9/18 | 4.25 | 2654 |
| 9/21 | 1.80 | R0322 |
| 9/23 | 2.44 | 2662 |
| 10/01 | 4.54 | 2673 |
| 10/10 | 4.74 | 2694 |
| 10/20 | 5.16 | 2901 |
| 11/02 | 18.43 | 2918 |
| 11/08 | 6.81 | 2927 |
| 11/14 | 27.93 | 2934 |
| 11/16 | 19.50 | 2941 |
| 11/21 | 2.74 | 2951 |
| 11/27 | 4.77 | 2964 |
| 12/01 | 3.64 | 2978 |
| | <u>\$169.92</u> | |

OFFICE SUPPLIES

| <u>DATE</u> | <u>AMOUNT</u> | <u>RECEIPT OR CHECK NUMBER</u> |
|-------------|-----------------|--------------------------------|
| 6/15 | \$ 18.22 | R8746 |
| 6/16 | 63.66 | 2481 *Absorbed costs |
| 7/02 | 12.60 | R7135 |
| 7/12 | 59.20 | 101 |
| 7/12 | 15.54 | 2562 |
| 7/13 | 21.63 | R3268 |
| 7/17 | 5.51 | 2568 |
| 7/17 | 16.74 | 2569 |
| 7/19 | 15.37 | 2946 |
| 7/31 | 9.43 | R62 |
| 8/01 | 17.82 | 140 |
| 8/02 | 26.57 | 2600 |
| 8/05 | 39.54 | 2603 |
| 8/05 | 7.67 | 2608 |
| 8/07 | 11.96 | 2610 |
| 8/08 | 6.03 | 2613 |
| 8/08 | 6.95 | 2614 |
| 9/01 | 17.70 | 2649 |
| 9/17 | 37.43 | 2653 |
| 10/13 | 46.24 | 2696 |
| 11/08 | 12.77 | 2925 |
| 11/17 | 74.30 | 2943 |
| 11/19 | 15.24 | 2947 |
| 11/22 | 27.48 | 2954 |
| 11/28 | 10.80 | 2967 |
| Total: | <u>\$532.75</u> | |

MISCELLANEOUS RECEIPTS

| <u>DATE</u> | <u>AMOUNT</u> | <u>RECEIPT OR CHECK NUMBER</u> | <u>PURPOSE</u> |
|-------------|---------------|--------------------------------|--|
| 6/21 | \$ 18.72 | 2533 | IBM Element |
| 6/22 | 61.72 | 2535 | IBM Elements, box & ribbon |
| Total: | \$ 80.44 | | |
| 7/12 | 2.00 | R674038 | DOE Directory |
| 8/8/ | \$ 12.45 | 2616 | Tapa for desk decor **Absorbed costs |
| 9/6 | \$ 22.21 | 2509 | Liquor & Punch for Open House |
| 9/6 | 8.22 | 2510 | Punch mix for Open House |
| | \$ 30.43 | | |
| 9/15 | \$ 25.08 | 2524 | Acetate overlays for ed. materials |
| 9/22 | 20.00 | 2659 | Petty cash for hale |
| | \$ 45.08 | | |
| 10/24 | \$ 26.83 | 2907 | Photo Arts for display |
| 11/30 | 11.90 | 2975 | Photo Arts for display |
| | \$ 38.73 | | |
| 11/25 | \$ 35.83 | 2961 | Laurence Hata Photos for Annual Meeting display |
| Total: | \$257.59 | | |

PRINTING RECEIPTS

| <u>DATE</u> | <u>AMOUNT</u> |
|-------------|-----------------|
| 8/17 | \$ 27.46 |
| 8/21 | 15.34 |
| 9/18 | 42.28 |
| | <u>\$ 85.08</u> |

| | |
|--------|--------------|
| 11/22 | 6.22 |
| 11/19 | 7.28 |
| Total: | <u>13.50</u> |

| <u>RECEIPT OR CHECK NUMBER</u> |
|--------------------------------|
| 2632*Absorbed costs |
| 2638*Absorbed costs |
| 2656*Absorbed costs |

| |
|------|
| 2955 |
| 2970 |

POTENTIAL FINANCIAL COSTS

1. Costs of rent of a room to house the resource base of the educational program.
2. Salaries for employees to maintain the collection and function as coordinator of needs and materials as well as spokesman to the public of the available resources.
3. Costs of transportation of people with the resources out into the community State wide. (see attached list of airline and ocean surface craft inter-island fares)
4. Cost of equipment such as filing cabinets, index cards, shelves, desks and chairs, tables, typewriters, telephones, paper, pens, erasers, pencils, etc.
5. Costs of duplication of materials so that copies of damaged or destroyed or lost materials can be made.
6. Costs of canoe (Hokule'a and others) maintenance and insurance, as well as docking costs.
7. Stipends for any person asked to participate in the educational program as a lecturer, resource person, advisor or specialist as the needs arose. (a non-salaried employee whose work would not be continuous)
8. Costs to persons whose material might be used in a program of education. Not purchase costs but use costs.
9. Potentially the costs of developing original materials for loan and possible sale to others for educational purposes.

TRANSPORTATION TO AND FROM NEIGHBOR ISLANDS

12 round trip flights a year, average cost for one person round trip to any of the islands is \$49.00, TOTAL \$588.00.

Aloha and Hawaiian Airlines

ROUND TRIP

| | |
|--------------|---------|
| Maui/Kauai | \$46.00 |
| Hilo | 60.00 |
| Kona/Kamuela | 54.00 |

| | |
|------------------|-------|
| during odd hours | |
| Maui/Kauai | 36.00 |
| Hilo | 48.00 |

student rates - 5 students age 19 and under accompanied by one adult

| | | |
|------------|----------|-------------------|
| Maui/Kauai | 41.44 | Aloha Airlines |
| " | 36.00 | Hawaiian Airlines |
| Hilo | 54.00 | Aloha Airlines |
| " | 48.00 | Hawaiian Airlines |
| Kona | 49.80 | Aloha Airlines |
| " | 44.00 | Hawaiian Airlines |
| Molokai | 34.20 | Aloha Airlines |
| " | don't go | Hawaiian Airlines |

Aloha Airlines, Round trip to Molokai \$38.00 (regular fare)

Royal Hawaiian Airlines

ROUND TRIP

| | |
|------------|---------|
| Hana, Maui | \$52.00 |
| Kaanapali | 46.00 |
| Kahului | 46.00 |

| | |
|--------------|-------|
| Kona, Hawaii | 56.00 |
| Hilo | 60.00 |
| Kamuela | 56.00 |
| Upolu Point | 56.00 |

| | |
|---------|-------|
| Molokai | 36.00 |
|---------|-------|

| | |
|-------|-------|
| Lanai | 38.00 |
|-------|-------|

A book of one way tickets, all must be to one place, is \$230.00 to Maui, \$280.00 to Kona, \$300.00 to Hilo.

A book of tickets is 10 tickets plus one free ticket, or 11 trips in all.

All Royal Hawaiian Airlines flights are daily from 7:00 a.m. through 5:00 p.m. There are 8 flights a day, 7 days a week.

SEA FLIGHT

| ROUND TRIP | ONE WAY | TIME ONE WAY |
|--------------|---------|--------------|
| Maui \$44.00 | \$22.00 | 2½ hrs. |
| Kauai 44.00 | 22.00 | 2½ hrs. |
| Hawai 56.00 | 28.00 | 4½ - 5 hrs. |

These trips are not made every day.

COMPARISONS:

Hawaiian/Aloha Airlines

| ROUND TRIP | ONE WAY | |
|--------------------|---------|-----------|
| Maui/Kauai \$46.00 | \$23.00 | |
| Hilo 60.00 | 30.00 | |
| Kona/Kamuela 54.00 | 27.00 | |
| Maui/Kauai 36.00 | 18.00 | odd hours |
| Hilo 48.00 | 24.00 | " " |

Aloha Airlines

| | |
|---------------|-------|
| Molokai 38.00 | 19.00 |
|---------------|-------|

Royal Hawaiian Airlines

| | | |
|--------------|-------|-----------|
| Maui 52.00 | 26.00 | |
| 46.00 | 23.00 | (20.90) * |
| Hawaii 56.00 | 28.00 | (25.55) * |
| 60.00 | 30.00 | (27.27) * |
| 56.00 | | |
| 56.00 | | |

| | |
|---------------|-------|
| Molokai 36.00 | 18.00 |
|---------------|-------|

| | |
|-------------|-------|
| Lanai 38.00 | 19.00 |
|-------------|-------|

Sea Flite

| | |
|--------------|-------|
| Maui 44.00 | 22.00 |
| Kauai 44.00 | 22.00 |
| Hawaii 56.00 | 28.00 |

* cheaper by Royal Hawaiian - 10 tickets \$230.00, 11th ticket free means each fare is 20.90, approximately \$2.00 less than regular airlines

One flight a month to any island, 12 months a year, for one person round trip - approx. \$49.00 average cost per ticket - TOTAL COST \$588.00

| | | |
|-----------------------|--|-------------------|
| OFFICE SUPPLIES | (postage, paper, xeroxing, etc..) | \$200.00 |
| BOOK PROJECT SUPPLIES | (postage, envelopes, etc...) | 300.00 |
| ADVERTISING | | |
| (Workshops, Exhibits) | (lettering, poster board, photos, etc) | 200.00 |
| EQUIPMENT MAINTENANCE | (IBM machine) | 100.00 |
| GENERAL EXPENSES | (miscellaneous) | 200.00 |
| | | <u>\$1,000.00</u> |

* This doesn't include Utilities for Office, i.e. electricity and telephone

7 months

COST ANALYSIS OF MONIES SPENT FROM JUNE, 1978 THROUGH DECEMBER, 1978

| SERVICE OR PRODUCTS | AMOUNT | EXPLANATION |
|---------------------|-------------------|---|
| Xeroxing | \$169.92 | *See Xeroxing receipts file |
| Office Supplies | 532.75 | *See Office Supplies receipts file |
| Printing | 13.50 | *See Printing receipts file |
| Postage | 188.65 | *See Postage receipts file |
| Miscellaneous | 257.59 | *Miscellaneous breakdown: |
| | <u>\$1,162.41</u> | |
| | | \$80.44 IBM Elements, box, ribbon, & tapes |
| | | 2.00 DOE Directory |
| | | 30.43 Beverages for "Open House" 9/6/78 |
| | | 25.08 Acetate overlays for educational materials |
| | | 20.00 Petty cash for hale construction |
| | | 38.73 Photo Arts Photography for display |
| | | 35.83 Laurence Hata Photos for Annual Meeting display |
| | | * \$257.59 |
| | \$1,162.41 | Total Expenses incurred since 6/15/78 through 12/14/78. |
| - | 100.00 | Petty cash fund from Gordon Pi'ianai'a given on 6/14/78 |
| - | 100.00 | on 7/21/78 " " " |
| - | 200.00 | on 9/08/78 " " " |
| - | 100.00 | on 12/7/78 " " " |
| - | 712.41 | On 12/14/78 " " " |
| | | (This includes \$50.00 for Blackboard & Pad sales Presentation) |

COSTS ABSORBED BY EDUCATION COORDINATOR: \$63.66 - Office Supplies - Hopaco - this includes desk chair and poster boards etc....

Ms. Bell considers this a donation towards the PVS and will include it in her taxes for 1978.

85.08 This doesn't include office supplies brought from own home

12.45 Printing costs for souvenir booklet for "Open House" on 9/6/78

\$161.19 Tapa for desk decor

Total costs excluding the following:

??????? Photography costs not yet calculated

Also didn't account for gas and oil (upkeep of car) used in traveling expenses during school presentations.

Also not accounting for office supplies brought in from home office to use in PVS office.



HAWAII FOUNDATION FOR HISTORY AND THE HUMANITIES
1151 Punchbowl Street, Room 232, Honolulu, Hawaii 96813, Telephone 548-2070



August 30, 1978

Polynesian Voyaging Society
1355 Kalihi Street
Honolulu, HI 96818

Budget
AUG 24 1978
SEP 3 1978

Gentlemen:

This is to confirm the agreement between the Hawaii Foundation for History and the Humanities (HFHH) and the Polynesian Voyaging Society (PVS) for the period July 1, 1978 and ending June 30, 1979, regarding the disbursement of the appropriation made by Act 243, First Special Session of Hawaii, 1978.

Twenty-five thousand dollars (\$25,000.00) was appropriated in the HFHH budget for PVS purposes in which:

1. PVS will expend the funds received from the State solely for refurbishing the ocean-going canoe Hōkūle'a for extended open ocean voyaging, expenditures to include the payment for repairs, dock charges, replacement of sails, rigging, supplies, hardware, safety equipment and other necessary equipment. Additionally, expenditures will include those necessary for procurement of appropriate navigational devices and charts, logs or books necessary in assuring the seaworthiness of Hōkūle'a in compliance with private and U.S. Coast Guard requirements.
2. HFHH will prepare purchase orders and summary warrant vouchers for submittal to the Department of Budget and Finance for approval and authorization for payment by the Department of Accounting and General Services.

It is understood and agreed that the PVS is an independent organization and the personnel engaged by the PVS are its employees and not employees of the HFHH or of the State.

Sincerely yours,

David Yamamoto
Executive Director, HFHH

Understood and Agreed,
for the Polynesian Voyaging Society:

Michael A. Tongg, President
Anthony Guapero, Jr., Treasurer

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Sale - \$72

28 June 1977

Gordon Pi'ianaia
Kamehameha Schools
Kapalama Heights
Honolulu, HI 96817

Dear Gordon:

Here is the list of expenditures from the KS-BE fund:

| | |
|---|---------|
| Salaries — <i>PVS</i> Lynn Peters (salary) | 831.09 |
| " — <i>S</i> John Kruse (salary + travel) | 3751.00 |
| " — <i>S</i> Maka'ala Yates (salary + travel) | 1296.13 |
| Supplies — <i>JH</i> Gordon Pi'ianaia (reimbursement) | 50.00 |
| " — <i>JH</i> Eleanor Kirkpatrick (reimbursement) | 30.00 |
| " — <i>JH</i> Ed. Kealanahale (reimbursement) | 225.00 |
| MAT DEV — <i>MTE</i> Slide Tape Script (N. Mower) | 100.00 |
| " — <i>MTE</i> Glossary tapes (L. Ching) | 50.00 |
| " — <i>MTE</i> Children's Books (N. Mower - travel) | 277.90 |
| <i>(Circled)</i> Artmobile | 2020.60 |
| Supplies — <i>S</i> Lamp for projector | 15.91 |
| " — <i>S</i> Canoe supplies | 15.60 |
| " — <i>S</i> Office Petty Cash | 124.43 |
| R+D — <i>R+D</i> April Sail | 500.00 |

(1227)
Sal - 5878.28
Supp - 460.94
MAT. DEV - 427.90
DOE/ART - 2020.60
R+D - 500.00

9287.66
+ 14.55
10000.00
9302.51

697.43
Bal - 697.49
+ 2500.00
3197.49

The DOE has paid the PVS(2500.00) for the Artmobile. This money has been deposited in the KS-BE account. — Sorry, add 8.85 + 6.00 to the above. The first was the cost of printing the checks, the second paid to the US Post Office for mailings.

Hope this is what you need.

Eleanor

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Burdget

POLYNESIAN VOYAGING SOCIETY

BOX 6037 / HONOLULU / HAWAII 96818 / (808) 841-3966

March 6, 1979

PRESIDENT
MICHAEL A. TONGG
VICE PRESIDENT
JO ANNE STERLING

TREASURER
ANTHONY GUERRERO, JR.

SECRETARY
RENEE MILLER

**BOARD OF
DIRECTORS**
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BARBER

KEALIIPUJAIMOKU
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KANE, M.F.A.
G. ZULU KAUI
PO'OMAI KAWANANAKOA
ED KEALANAHELE,
REVEREND
JOHN KRUSE
FRANCIS KAINOA LEE
GORDON PIANAIA

Patricia Galeria
Staff Services Analyst
Curriculum Frameworks and
Instructional Materials Unit

Dear Patricia;

Received your letter (enclosed zeroxed copy) this morning. To date we have not received your letter mailed on February 8, 1979, that you mentioned was mailed to us.

I spoke with Richard Soehren on the telephone requesting that he send us your bid form and wondered why we never received it. That is the reason why I haven't responded to it. Please send another bid form as soon as possible so that I may present it to the Executive Board and Education Committee Co-chairpersons for approval.

I regret the delay and can't understand why it was never received at this office. I would appreciate your immediate reply.

'Owau me ka 'oiā'i'o,
(I am, sincerely)

Willene Bell

Willene Wailani Bell
EDUCATION COORDINATOR
Polynesian Voyaging Society

cc: Executive Board
Education Committee Chairpersons

HAWAII



TAHITI

| | | | | | | |
|-------------------------------|--|--|----|---------|----|----------|
| | TOTAL | | \$ | 315.20- | \$ | 422.70- |
| T-SHIRT SALES | BEGINNING BALANCE | | | | \$ | 951.00- |
| | 01 ROBERT G GETZEN TSHI 09/30/75 | | | 15.00- | | |
| | TOTAL | | \$ | 15.00- | \$ | 966.00- |
| FILM + DEVELOPING - T DAVIS | BEGINNING BALANCE | | | | \$ | 4,307.40 |
| | 02 1220 TIP DAVIS-FILM COSTS 10/31/75 | | | 532.49 | | |
| | 02 1232 JACK WEST ASSOC-FILM DEV 10/31/75 | | | 139.37 | | |
| | TOTAL | | \$ | 671.86 | \$ | 4,979.26 |
| OTHER FILM COSTS -NON T DAVIS | BEGINNING BALANCE | | | | \$ | 474.18 |
| | 02 1190 LAWRENCE HATAS-PUB PHOTOS 10/15/75 | | | 68.04 | | |
| | TOTAL | | \$ | 68.04 | \$ | 542.22 |
| SCRIPT PREPARATION | BEGINNING BALANCE | | | | \$ | 200.00 |
| | 02 1219 GEORGE HERMAN-SCRIPT 10/31/75 | | | 150.00 | | |
| | TOTAL | | \$ | 150.00 | \$ | 350.00 |
| PRODUCE | BEGINNING BALANCE | | | | \$ | 331.61 |
| | 02 1237 ARMSTRONG PRODUCE LTD 10/31/75 | | | 353.76 | | |
| | TOTAL | | \$ | 353.76 | \$ | 685.37 |
| OFFICE + XEROX EXPENDITURES | BEGINNING BALANCE | | | | \$ | 125.62 |
| | 02 1184 GQUALITY PAINTERS-FOOD CO 10/15/75 | | | 7.80 | | |
| | TOTAL | | \$ | 7.80 | \$ | 133.42 |
| MISCELLANEOUS | BEGINNING BALANCE | | | | \$ | 109.82 |
| | 02 1182 CHARLES FORWARD-FOOD FRT 10/15/75 | | | 5.00 | | |
| | TOTAL | | \$ | 5.00 | \$ | 114.82 |
| MATERIALS | BEGINNING BALANCE | | | | \$ | .00 |
| | 02 1172 KIMO HUGHO-ADVANCE 10/06/75 | | | 250.00 | | |
| | 05 1218 REPAIR RADIO -CANOE 10/31/75 | | | 104.00 | | |
| | TOTAL | | \$ | 354.00 | \$ | 354.00 |
| OTHER COSTS | BEGINNING BALANCE | | | | \$ | .00 |
| | 02 1195 BEN FINNEY KAUAI EXPENSES 10/15/75 | | | 81.55 | | |
| | TOTAL | | \$ | 81.55 | \$ | 81.55 |

| FINANCIAL STATUS REPORT | | 1. Federal Agency and Organizational Element National Endowment for the Arts | | 3. Federal Grant No. or Other Identifying No. | |
|--|------------------|--|---|--|---|
| 2. Name and Address of Grantee Organization State Foundation on Culture & Arts | | 4. Employee Identification No. | 5. Grantee Account No. or Identifying No. | 6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 7. Basis of Report <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrued Expenditures |
| 8. Project Period (Month, Day, Year) FROM 10 01 75 TO 04 01 76 | | 9. Report Period (Month, Day, Year) FROM 10 01 75 TO 04 01 76 | | | |
| 10. STATUS OF FUNDS | | PROGRAMS — FUNCTIONS — ACTIVITIES | | | |
| | (1) | (2) | (3) | (4) | (5) |
| a. Total outlays previously reported | \$ 69,000 | | | | |
| b. Total program outlays this period | 25,000 | | | | |
| c. Less: Program income credits | -0- | | | | |
| d. Net program outlays this period | 25,000 | | | | |
| e. Total program outlays to date | 94,000 | | | | |
| f. Less: Non-Federal share of program outlays | 74,000 | | | | |
| g. Total Federal share of program outlays | 20,000 | | | | |
| h. Total unpaid obligations | -0- | | | | |
| i. Less: Non-Federal share of unpaid obligations | -0- | | | | |
| j. Federal share of unpaid obligations | -0- | | | | |
| k. Total Federal share of outlays and unpaid obligations | 20,000 | | | | |
| l. Total Federal funds authorized | 20,000 | | | | |
| m. Unobligated balance of Federal funds | -0- | | | | |
| 11. Indirect Expenses: a. Type of rate (check box) <input type="checkbox"/> Payroll <input type="checkbox"/> Fixed <input type="checkbox"/> Predetermined <input type="checkbox"/> Fixed | | 12. REMARKS (Attach additional sheets if necessary) | | 13. CERTIFICATION — I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays and unpaid obligations are for the purposes set forth in the grant award documents. | |
| b. Rate | c. Base | | | Name Title TELEPHONE Alfred Preis, ExecDir 808 | |
| d. Total amount | e. Federal share | | | Signature of Authorized Official Date Report is Submitted Gard C. Farmer January 12, 1978 | |

Keola. figure out how much
PVS ones and to whom &
call Noku to make
appropriate checks.

POLYNESIAN VOYAGING SOCIETY

MAILOUT (BY-LAWS)

ph

STENCILS: 15

PAPER: 4,500 copies (9 reams)

TIME: 30 Hours

114

| FOR ZONE RATED MAIL USE PS FORM 3605 | | | | | |
|--|--|---|--------------------------|--|---------------|
| U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS | | MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labelled "RCA Offices". | | PERMIT NO. 770 | |
| POST OFFICE Main Post Office, Honolulu 96820 | | DATE 1/17/78 | RECEIPT NO. | NUMBER OF SACKS TRAYS OTHER CONTAINERS 23 Bundles | |
| CHECK APPLICABLE BOX <input type="checkbox"/> 1st Class single piece rate <input type="checkbox"/> 2nd - Newspapers and magazines entered at Transient rate <input type="checkbox"/> 3rd - Merchandise less than 16 ozs. <input type="checkbox"/> 4th Library rate <input type="checkbox"/> International <input type="checkbox"/> Presorted 1st Class rate <input checked="" type="checkbox"/> 3rd - Circulars and other printed matter. <input type="checkbox"/> 3rd - Books or catalogs of 24 pages or more, serials, etc., less than 16 ozs. <input type="checkbox"/> Special 4th rate <input type="checkbox"/> Presorted Special 4th Class | | | | | |
| NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code) | | TELEPHONE NO. | WEIGHT OF A SINGLE PIECE | NO. PIECES IN POUND | RCA Offices: |
| Polynesian Voyaging Society 1316 Kamualii St. Honolulu, HI 96817 | | 848-1486 | 2.14166 oz. | 7.4708 | |
| | | TOTAL IN MAILING | | RATE CHARGEABLE | TOTAL POSTAGE |
| | | PIECES | POUNDS | PIECE AT | |
| | | 265 | 40.0249 | xx POUND 0.14 ¢ | \$ 5.77 |
| <input checked="" type="checkbox"/> Check if non-profit under 134.5, PSM | | | | | |
| NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder) | | PRESORTED PIECES | NO. PIECES | AT | AMOUNT |
| Same as Above | | | | ¢ | \$ |
| | | RESIDUAL PIECES | NO. PIECES | AT | AMOUNT |
| | | | | ¢ | \$ |
| TOTAL COMPUTED NET POSTAGE | | | | | \$ |
| Mailer (other than authorized nonprofit organization) must check here whether his total mailings made at bulk, third-class rates at all post offices, under any name or permit, for the current calendar year, exceed 250,000 pieces. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | | | | |
| SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency incurred) | | | | | |

PS Form 3602
June 1976

Willful Entry of false, fictitious or fraudulent statements or representations hereon punishable by fine up to \$10,000 or imprisonment up to 5 years, or both (18 USC 1001).

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1977- Budget

POTENTIAL FINANCIAL COSTS

1. Costs of rent of a room to house the resource base of the educational program.
2. Salaries for employees to maintain the collection and function as coordinator of needs and materials as well as spokesman to the public of the available resources.
3. Costs of transportation of people with the resources out into the community State wide. (see attached list of airline and ocean surface craft inter-island fares)
4. Cost of equipment such as filing cabinets, index cards, shelves, desks and chairs, tables, typewriters, telephones, paper, pens, erasers, pencils, etc.
5. Costs of duplication of materials so that copies of damaged or destroyed or lost materials can be made.
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8. Costs to persons whose material might be used in a program of education. Not purchase costs but use costs.
9. Potentially the costs of developing original materials for loan and possible sale to others for educational purposes.

1977-
Budget

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12 round trip flights a year, average cost for one person
round trip to any of the islands is \$49.00, TOTAL \$588.00.

Aloha and Hawaiian Airlines

ROUND TRIP

| | |
|--------------|---------|
| Maui/Kauai | \$46.00 |
| Hilo | 60.00 |
| Kona/Kamuela | 54.00 |

during odd hours

| | |
|------------|-------|
| Maui/Kauai | 36.00 |
| Hilo | 48.00 |

student rates - 5 students age 19 and under accompanied
by one adult

| | | |
|------------|----------|-------------------|
| Maui/Kauai | 41.44 | Aloha Airlines |
| " | 36.00 | Hawaiian Airlines |
| Hilo | 54.00 | Aloha Airlines |
| " | 48.00 | Hawaiian Airlines |
| Kona | 49.80 | Aloha Airlines |
| " | 44.00 | Hawaiian Airlines |
| Molokai | 34.20 | Aloha Airlines |
| " | don't go | Hawaiian Airlines |

Aloha Airlines, Round trip to Molokai \$38.00 (regular fare)

Royal Hawaiian Airlines

ROUND TRIP

| | |
|------------|---------|
| Hana, Maui | \$52.00 |
| Kaanapali | 46.00 |
| Kahului | 46.00 |

| | |
|--------------|-------|
| Kona, Hawaii | 56.00 |
| Hilo | 60.00 |
| Kamuela | 56.00 |
| Upolu Point | 56.00 |

| | |
|---------|-------|
| Molokai | 36.00 |
|---------|-------|

| | |
|-------|-------|
| Lanai | 38.00 |
|-------|-------|

A book of one way tickets, all must be to one place, is
\$230.00 to Maui, \$280.00 to Kona, \$300.00 to Hilo.
A book of tickets is 10 tickets plus one free ticket, or
11 trips in all.

All Royal Hawaiian Airlines flights are daily from 7:00 a.m.
through 5:00 p.m. There are 8 flights a day, 7 days a week.

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1977- Budget

SEA FLIGHT

| ROUND TRIP | ONE WAY | TIME ONE WAY |
|--------------|---------|--------------|
| Maui \$44.00 | \$22.00 | 2½ hrs. |
| Kauai 44.00 | 22.00 | 2½ hrs. |
| Hawai 56.00 | 28.00 | 4½ - 5 hrs. |

These trips are not made every day.

COMPARISONS:

Hawaiian/Aloha Airlines

| ROUND TRIP | ONE WAY | |
|--------------------|---------|-----------|
| Maui/Kauai \$46.00 | \$23.00 | |
| Hilo 60.00 | 30.00 | |
| Kona/Kamuela 54.00 | 27.00 | |
| Maui/Kauai 36.00 | 18.00 | odd hours |
| Hilo 48.00 | 24.00 | " " |

Aloha Airlines

| | | |
|---------|-------|-------|
| Molokai | 38.00 | 19.00 |
|---------|-------|-------|

Royal Hawaiian Airlines

| | | | |
|---------|-------|-------|-----------|
| Maui | 52.00 | 26.00 | |
| | 46.00 | 23.00 | (20.90) * |
| Hawaii | 56.00 | 28.00 | (25.55) * |
| | 60.00 | 30.00 | (27.27) * |
| | 56.00 | | |
| | 56.00 | | |
| Molokai | 36.00 | 18.00 | |
| Lanai | 38.00 | 19.00 | |

Sea Flite

| | | |
|--------|-------|-------|
| Maui | 44.00 | 22.00 |
| Kauai | 44.00 | 22.00 |
| Hawaii | 56.00 | 28.00 |

* cheaper by Royal Hawaiian - 10 tickets \$230.00, 11th ticket free means each fare is 20.90, approximately \$2.00 less than regular airlines

One flight a month to any island, 12 months a year, for one person round trip - approx. \$49.00 average cost per ticket - TOTAL COST \$588.00