

See conditions of sale on reverse side

Terms
 Parts and Supplies
 Parts/Warranty
 Supplies/Warranty

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.

Parts/Warranty

Supplies/Warranty

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.

PLEASE REMIT TO:

International Business Machines Corporation

P.O. BOX 583 SAN MATEO, CA 94402

1240 ALA MOAIA BLVD., HONOLULU, HI 96814

-SOLD TO

Willeme Walemi Ball

Don. H. 96815

CUSTOMER REFERENCE

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

Willene Bell

INVOICE NUMBER	
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INVOICE DATE	
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VOICE DATE 4/22/78

OFF. NO.

IBM ACCOUNT NUMBER

TYPE CUST

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ORIGINAL INVOICE

AMOUNT

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CUSTOMER SIGNATURE

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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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but also

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, 26

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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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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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PHOTO ART CENTER INC.			
221 E. Broadway, Suite 102			
Hawthorne, N.J. 07036			
Phone: (800) 943-0079			

ILLEGIBLE

Sold By Date 11/21/79

Name WAILANI DELL

Address

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PHOTO ART CENTER, INC.
2140 KALANIANA'OLE AVE., #102
Honolulu, Hawaii 96816
Phone: (808) 945-0079

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

Name: *WILLIAM DECK*

Address: _____

REG. NO.	DATE	FAV. REGD.	ACCT. NO.
1	<i>COPY -</i>		
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SA200 (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	01/01/2017
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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

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BY

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PART NUMBER

DESCRIPTION

QUANTITY

UNIT PRICE

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Case

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TAX

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PLEASE RETURN REMITTANCE
COPY WITH THIS AMOUNT

IBM REPRESENTATIVE SIGNATURE _____

See conditions of sale on reverse side

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.

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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)		
		
PS Form 1096 Jan. 1971		
★ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026		

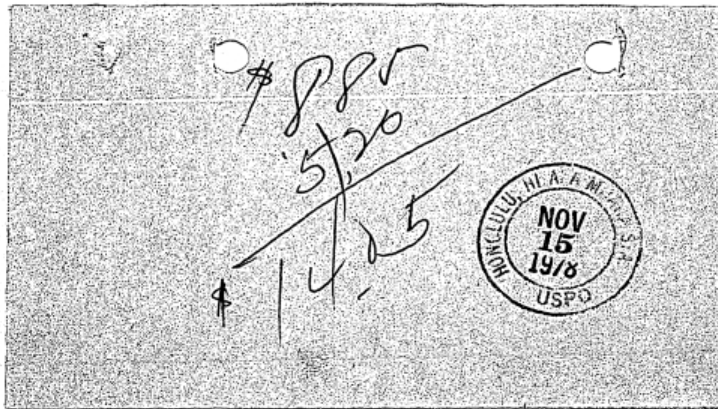
Postmark: JUN 15 1978 HONOLULU, HI

POSTAL SERVICE SHIP RECEIPT		DATE
RECEIVED FROM		\$ 2.44
THE SUM OF		100 Dollars,
FOR		
BY (Signature and title)		
PS Form Jan. 1971 1096		★ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026



U. S. POSTAL SERVICE		DATE
CASH RECEIPT		
RECEIVED FROM	\$609	
THE SUM OF	100 Dollars,	
FOR		
BY (Signature and title)		
		
PS Form 1096 Jan. 1971		
★ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026		

U.S. POSTAL SERVICE		DATE
CASH RECEIPT		
RECEIVED FROM		\$ 3,51
THE SUM OF		100 Dollars,
FOR		
BY (Signature and title)		
		
PS Form 1096 Jan. 1971		
☆ U. S. GOVERNMENT PRINTING OFFICE: 1976 - 202-936		



POSTAGE RECEIPTS

<u>DATE</u>	<u>AMOUNT</u>	<u>RECEIPT OR CHECK NUMBER</u>
6/15	\$ 5.61	R1096
6/27	8.85	2540
7/07	4.50	2554
7/15	2.44	R1096
8/01	6.29	2599
9/07	7.60	2512
9/11	45.00	2523*Paid by General Fund
10/18	3.51	R1096
10/23	6.14	2906
11/01	38.70	2917
11/15	14.05	2938
11/17	30.00	2942
11/20	3.96	2949
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
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>					

pd. in full

76

DINING HALL

THE KAMEHAMEHA SCHOOLS

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

KAPALAMA HEIGHTS

HONOLULU 17, HAWAII

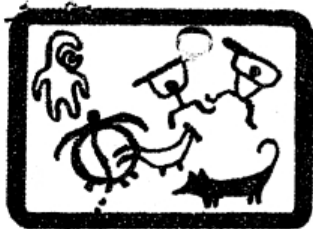
NAME Polynesian Voyaging Society
c/o Mrs. Churchill

Refreshment &				
supplies for				
3/21/77				\$ 9.74
Credit				
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3402.20				3.80
3405.20				1.10
				\$ 9.74

SOLD BY 50 DATE 4/12/77 4210 # 974

RECEIVED
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PM



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

Here to Am Fac Plaza - 6
 to Holiday Mart 9
 1540 mile Waikiki 11.4
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Extension Education

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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				
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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

CASH TAG

No 5752

[illegible]

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

I HEREBY CERTIFY THAT I AM A PROFESSIONAL PAINTER
AND ENTITLED TO THE PROFESSIONAL PRICE.

X

SIGNATURE

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

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
DATE OF RECEIPT: NOV 1964

13355

12230-12236

1992

SOLD TO

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

№ 5746

CASH TAG

SELL LOG, NO.		DATE		SALESMAN	
3/10/1977					
DESCRIPTION	QUANTITY	SIZE	PRODUCT NO.	UNIT PRICE	TOTAL
640	1	1/2			4/35
<p>I hereby certify that the above information is true and correct to the best of my knowledge and belief, and that the person named herein is a member in the PROFESSIONAL RANK and entitled to the PROFESSIONAL PRICE.</p>					
<p>SALES TAX</p>				<p>TOTAL</p>	

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

STATEMENT DATE
Y TRANSACTIONS AFTER
IS DATE WILL BE SHOWN
YOUR NEXT STATEMENT.

MO.	DAY	YR.
03	31	77

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

\$
AMOUNT ENCLOSED

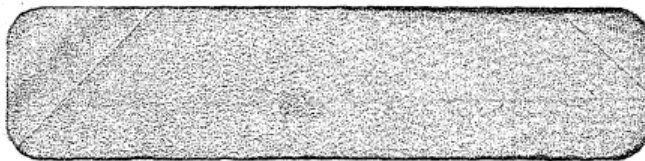
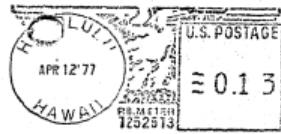
PLEASE DETACH HERE AND RETURN THIS TOP PORTION WITH YOUR PAYMENT. THANK YOU

MO. DAY YR.	CODE	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
32477	52958	PUS - A piece of carpet 12' x 11'6"	61.38		61.38
<p>paid 4/18/77 cash</p>			<p>for the Antimatic project Please process for payment The [unclear] 4/14/77</p>		
CURRENT		30 DAYS	CURRENT	30 DAYS	NEW BALANCE
61.38			61.38		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 charged on all past due accounts after deducting payments received. Payment of the "previous balance" after deducting payments received will result in a "new balance".

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.

THESE CONDITIONS OF SALE ARE SUBJECT TO THE FOLLOWING: ☒ EQUIPMENT DAMAGE WAIVER ☐ EQUIPMENT LOSS WAIVER ☐ EQUIPMENT THEFT WAIVER ☐ EQUIPMENT VANDALISM WAIVER ☐ EQUIPMENT FIRE WAIVER ☐ EQUIPMENT THEFT WAIVER ☐ EQUIPMENT VANDALISM WAIVER ☐ EQUIPMENT FIRE WAIVER



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		3 85	59 02
		12 x 11-6			
		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
10% 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 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	DELIVERY NOTES
15.33	ST	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



Waiahole Poi Factory

48-140 Kam. Hwy.

Kaneohe, Hi. 96744

Phone: 239-9646

INVOICE NO. 6060

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	
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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	
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557		558		559		560		561	
562		563		564		565		566	
567		568		569		570		571	
572		573		574		575		576	
577		578		579		580		581	
582		583		584		585		586	
587		588		589		590		591	
592		593		594		595		596	
597		598		599		600		601	
602		603		604		605		606	
607		608		609		610		611	
612		613		614		615		616	
617		618		619		620		621	
622		623		624		625		626	
627		628		629		630		631	
632		633		634		635		636	
637		638		639		640		641	
642		643		644		645		646	
647		648		649		650		651	
652		653		654		655		656	
657		658		659		660		661	
662		663		664		665		666	
667		668		669		670		671	
672		673		674		675		676	
677		678		679		680		681	
682		683		684		685		686	
687		688		689		690		691	
692		693		694		695		696	
697		698		699		700		701	
702		703		704		705		706	
707		708		709		710		711	
712		713		714		715		716	
717		718		719		720		721	
722		723		724		725		726	
727		728		729		730		731	
732		733		734		735		736	
737		738		739		740		741	
742		743		744		745		746	
747		748		749		750		751	
752		753		754		755		756	
757		758		759		760		761	
762		763		764		765		766	
767		768		769		770		771	
772		773		774		775		776	
777		778		779		780		781	
782		783		784		785		786	
787		788		789		790		791	
792		793		794		795		796	
797		798		799		800		801	
802		803		804		805		806	
807		808		809		810		811	
812		813		814		815		816	
817		818		819		820		821	
822		823		824		825		826	
827		828		829		830		831	
832		833		834		835		836	
837		838		839		840		841	
842		843		844		845		846	
847		848		849		850		851	
852		853		854		855		856	
857		858		859		860		861	
862		863		864		865		866	
867		868		869</					

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**

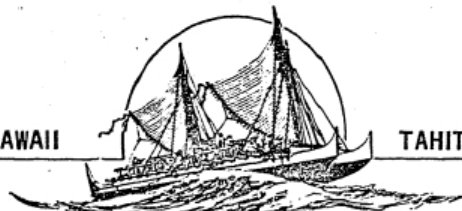
Date: **February 16, 1977**

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

Requisitioner: Rowena Keaka

Quantity	Unit	Description	Unit Price	Amount
		Materials for the 2nd Art- mobile Exhibition		\$500.00
		TOTAL		500.00

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 herein 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 veri- fied 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.	
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	QUANTITY	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	
								Barbara K. Yamashita, Admin	
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	
18		19-20		21-25		26-27		28-29	
B		INV NO.		INV DATE		MO		DAY	
18		19		30-31		32-33		34-35	
C		ESTIMATED COST		ACTUAL COST		LIQ		OPTIONAL DEPARTMENT DATA	
18		36-37		38-39		40-41		42-43	
D		UNIFORM ACCOUNTING CODE		FUNCTION		L		PRD	
18		44-45		46-47		48-49		50-51	
E		C		D		E		F	
18		52-53		54-55		56-57		58-59	
F		G		H		I		J	
18		60-61		62-63		64-65		66-67	
G		H		I		J		K	
18		68-69		70-71		72-73		74-75	
H		I		J		K		L	
18		76-77		78-79		80-81		82-83	
I		J		K		L		M	
18		84-85		86-87		88-89		90-91	
J		K		L		M		N	
18		92-93		94-95		96-97		98-99	

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:

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

Accepted:

Date:

Frederick Carlisle

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			
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								

CUSTOMER

*Approved for
payment of one
educational fund
June 14/77
this was the only advance for rent
generator for 5 days*

*Used for
exhibit on June 11
Kamehameha
School at
Kapiolani
park*


ABOVE MERCHANDISE RECEIVED IN GOOD CONDITION

BY: 22. 7/6/77

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

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.

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								
1		98		1ea	R	3 1/2 x 5 OF 11-35 MM	4	3.00			12.00								
						trans.													
																			
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							
												1.20							
												.53							
												13.73							

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
1	100	1	2	ftier	8 1/2 x 11	Wnt	20#		7.00
2									
3				Senior Brand Forms					
4									

	FUNCTION	DESCRIPTION	POSITION	UNIT COST	AMOUNT
1					
2					
3					
4					

SPECIAL

RECEIVED BY

Check # 2970
R

SUB TOTAL

NET SUB TOTAL

SALES TAX

TOTAL

7.00

.28

7.28

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.

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

Probe

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 F
TIME 10:50

SOLD TO
WILLENE WANANI BELL
POLYNESIAN VOYAGING SOCIETY

WANTED 9.18.78
M T W T 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. IMP. 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	2.95
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	14.75
SALES TAX	59
TOTAL	15.34

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 AVE
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

Polynesian Voyaging
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	NEETS	8 1/2 x 11	WH	20#	590	11.80
100	1	1					295	29.5

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

SOLD TO Polynesian Voyaging Society

WANTED 8/17/78
M T W T F

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	^{most important thing} Effective Checklist	8 1/2 x 11	Wht	20#		13.05
* 200	1	2	^{check list} 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



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

0912-78
 1...0817
 ...0817
 ...0817
 ...0817
 ...0817
 4731A

0013-78

1 . . . 231 TX
 . . . 231 ST
 . . . 233 TX
 . . . 234 ST
 . . . 234 CA
 47312

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

RECEIPT

Date August 31 19 78

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 who is to be interviewed. It contains questions about the person's name, age, sex, and occupation. It also contains a section for the person to write down the date and time of the interview.

2. The second part of the form is for the use of the interviewer. It contains questions about the person's behavior, attitude, and general appearance. It also contains a section for the interviewer to write down the date and time of the interview.

3. The third part of the form is for the use of the person who is to be interviewed. It contains questions about the person's behavior, attitude, and general appearance. It also contains a section for the person to write down the date and time of the interview.

4. The fourth part of the form is for the use of the interviewer. It contains questions about the person's behavior, attitude, and general appearance. It also contains a section for the interviewer to write down the date and time of the interview.

5. The fifth part of the form is for the use of the person who is to be interviewed. It contains questions about the person's behavior, attitude, and general appearance. It also contains a section for the person to write down the date and time of the interview.

6. The sixth part of the form is for the use of the interviewer. It contains questions about the person's behavior, attitude, and general appearance. It also contains a section for the interviewer to write down the date and time of the interview.

7. The seventh part of the form is for the use of the person who is to be interviewed. It contains questions about the person's behavior, attitude, and general appearance. It also contains a section for the person to write down the date and time of the interview.

8. The eighth part of the form is for the use of the interviewer. It contains questions about the person's behavior, attitude, and general appearance. It also contains a section for the interviewer to write down the date and time of the interview.

9. The ninth part of the form is for the use of the person who is to be interviewed. It contains questions about the person's behavior, attitude, and general appearance. It also contains a section for the person to write down the date and time of the interview.

10. The tenth part of the form is for the use of the interviewer. It contains questions about the person's behavior, attitude, and general appearance. It also contains a section for the interviewer to write down the date and time of the interview.

11.40
15.04

KINKO'S COPIES!

KINKO'S GRAPHICS
1270. KING ST.
HONOLULU, HAWAII
PHONE: 524-4607

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

COPY REQUISITION:

DATE: 11-21-78 DUE: _____
PHONE: _____

NAME: _____

NO. OF COPIES FOR EACH ORIGINAL: 25

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: _____

back to back

TOTAL NO. OF COPIES: 75 @ 3/24

SUBTOTAL \$ _____

TAX _____

TOTAL \$ _____

KINKO'S
GRAPHICS

1121-76

1...263TX
...263ST
...011TX
...274ST
...274CA
94861

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		
10		14.94
11	HOPACO 12/78	60
12		
13		
14	33	15.50

SA200 Reprints

HOPAL STATIONERS

Sold By Lee G Date 7/11/70 1970

Name Cash

Address _____

REG. NO.	QTY	AMT. REC'D	AMT. DND
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>7</i>		<i>187</i>
<i>8</i>		
<i>9</i>		
<i>10</i>		
<i>11</i>		
<i>12</i>		
<i>13</i>		
<i>14</i>		

PAID

NOV 2 1978

HOPAC 35 VIA STORE

SA200 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		2.50 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

—

PALIN
FOR AGG STATIONERS, INC.

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 50	2 60
1 1x Mirror		3 7
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 565	1.68
2	Liquid Paper 110	2.20
1	Pen	50
10	Transfer Letters 54	2.0
1	Self Data Binder 140	2.00
		12.28
	TX	4.9
		17.18
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

HOPACCO 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>			

5H500

0280

[illegible]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

NAME		Willene Bell	
ADDRESS			
SHIP TO			
ADDRESS			

ORDER NO.	TERMS	DATE
	Cash	5-5-78

WHEN SHIP	SALESMAN	BUYER	HOW SHIP
	J		

1	ea.	Key ring	2.50
1	ea.	Namaglite (desk)	16.75
		Subtotal	19.25
		Tax	.77
			20.02

PAID

HOPACO STATIONERS, INC

CASH

Rediform
5H500

DOCUMENTS CAPTURED AS RECEIVED

1372

NAME _____
DATE 8/2/78

ADDRESS _____

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
<i>leg</i>		<i>check</i>					
QUAN	DESCRIPTION	PRICE	AMOUNT				
2	BY. <i>Hand folded</i>		17	90			
2	<i>1/5</i>		26	68			
3			17	68			
4							
5							
6							
7							
8							
9	<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">PAID</div> <div style="font-size: 1.2em; font-weight: bold; margin-top: 5px;">AUG 2 1978</div>						
10							
11	HOPACO/PAA STORE						
12							

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

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
lig	ch				
QUAN.	DESCRIPTION	PRICE	AMOUNT		
1	1 Cpk towel		5 87		
1	2 Blue		59		
1	3 Ink pen		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

8/1/78

NAME

ADDRESS

SOLD BY

CASH

C.O.D.

CHARGE ON ACCT.

MOSE

PAID OUT

RETD.

QUAN

DESCRIPTION

PRICE

AMOUNT

1

2

3

4

5

6

7

8

9

10

11

12

1 6 1/2 1/2 7 20
2 1/2 1/2 7 20
3 1/2 1/2 7 20
4 1/2 1/2 7 20
5 1/2 1/2 7 20
6 1/2 1/2 7 20
7 1/2 1/2 7 20
8 1/2 1/2 7 20
9 1/2 1/2 7 20
10 1/2 1/2 7 20
11 1/2 1/2 7 20
12 1/2 1/2 7 20

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. frames</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>			

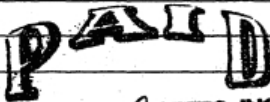
PAID

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 - ~~Waparo~~
* 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:	\$532.75	

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>	<u>RECEIPT OR CHECK NUMBER</u>
8/17	\$ 27.46	2632*Absorbed costs
8/21	15.34	2638*Absorbed costs
9/18	42.28	2656*Absorbed costs
	<u>\$ 85.08</u>	
11/22	6.22	2955
11/19	7.28	2970
Total:	<u>13.50</u>	

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, zexxing, etc..)	\$200.00
BOOK PROJECT SUPPLIES	(postage, envelopes, etc...)	300.00
ADVERTISING		
(Workshops, Exhibits)	(lettering, poster board, photos, etc)	200.00
EQUIPMENT MAINTENACE	(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
Zeroxing	\$169.92	*See Zeroxing 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

109

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>SK</i> Gordon Pi'ianaia (reimbursement)	50.00
" — <i>SK</i> Eleanor Kirkpatrick (reimbursement)	30.00
" — <i>SK</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

110

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

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PO'OMAI KAWANANAKOA
ED KEALANAHELE,
REVEREND
JOHN KRUSE
FRANCIS KAINOA LEE
GORDON PI'IANAIA

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) TOTAL
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			14. Name Title TELEPHONE Alfred Preis, ExecDir 808	
d. Total amount	e. Federal share			Signature of Authorized Official Date Report is Submitted Gardner 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

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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.
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.

1977-
Budget

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.

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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
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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
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Lanai	38.00	19.00
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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