

International Business Machines Corporation

PLEASE REMIT TO: P.O. BOX 5835, SAN MATEO, CA 94402
 INQUIRE AT: 1240 ALA MOANA BLVD., HONOLULU, HI 96814

SOLD TO
 William Bell
 [REDACTED]
 Am. Hi 96815
 [REDACTED]
 CUSTOMER REFERENCE

INVOICE NUMBER [REDACTED] INVOICE DATE 6/23/78
 OFF. NO. [REDACTED] IBM ACCOUNT NUMBER [REDACTED] TYPE CUST [REDACTED] DIVISION [REDACTED]

ORIGINAL INVOICE



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

AMOUNT PAID 6172 CHECK NO. [REDACTED]
 RECEIVED BY Phonobe

BAQ	PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	[REDACTED]	Element	1	18 00	18 00
1	[REDACTED]	↓	1	↓	18 00
1	[REDACTED]	↓	1	↓	18 00
1	[REDACTED]	Port Cabinet	1	5 35	5 35
					59 35
				TAX	2 37

PLEASE RETURN REMITTANCE
 COPY WITH THIS AMOUNT

IBM REPRESENTATIVE SIGNATURE

See conditions of sale on reverse side

6172

Conditions of Sale

Terms

Net cash 30 days from invoice date.

Parts and Supplies

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

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

Parts/Warranty

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

Supplies/Warranty

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

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

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

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

It is hereby certified that these goods were produced or the services performed in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

IBM VTA WORKING BROS. HONOLULU HI 96814
P.O. BOX 2838 SAN VALENTIN CA 94405
Information (Inquiries) Call 800-541-5454

412	NOV 1980	58100	455/22
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International Business Machines Corporation

P.O. BOX 583 WAINATEO, CA 94402
1240 ALA MOANA BLVD., HONOLULU, HI 96814

-SOLD TO

Willene Wauloni Ball

Mon. 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	01/01/2018
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VOICE DATE 4/22/78

OFF. NO.

IBM ACCOUNT NUMBER

TYPE CUST

Paradise

ORIGINAL INVOICE



AMOUNT

1872

CHECK

NO.

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CUSTOMER SIGNATURE

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IBM REPRESENTATIVE SIGNATURE

See conditions of sale on reverse side

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but also

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, 26

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NEW YORK 17, N.Y.

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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

© M

ILLEGIBLE

Sold By W. J. Bell Date 19

Name W. J. Bell

Address

REG. NO.	AMT. RECD.	ACCT. NO.
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10 Process only 1.35

11 UP - 110 1.35

12 10 Prints 4 by 6 1.35

13 PHOTO ART CENTER, INC. 1.35

14 931 University Ave. 1.35

15 Honolulu, Hawaii 1.35

16 SALES TAX 1.35 1.35

ILLEGIBLE

Sold By <i>Wadman</i>		Date <i>122-1978</i>
Name <i>Wadman</i>		
Address <i>Beck</i>		
REG. NO.	AMT. RECD.	ACCT. FWD.
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<i>6 3/2 x 5</i>		<i>360</i>
<i>prints</i>		
<i>ty</i>		<i>14</i>
		<i>374</i>
PHOTO ART CENTER INC.		
221 E. University Ave. Q. 102		
Honolulu, Hawaii 96826		
Phone: (808) 943-0079		

ILLEGIBLE

Sold By Date 11/21/79

Name WAILANI DELL

Address

REG. NO.	AMT. REC'D.	ACCT. FWD.
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PHOTO ART CENTER, INC.
2140 KALANIANA'OLA AVE., #102
Honolulu, Hawaii 96826
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>		
2	<i>OK/COPIES</i>		
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5A2100 Rad 1978

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
Polymerizing Society
c/o Wilene Ball

INVOICE NUMBER

INVOICE DATE	01/01/2018
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VOICE DATE 6/23/78

OFF. NO.

IE

TYPE CUST

ORIGINAL INVOICE



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

Willene Waitani Beel

AMOUNT
PAID

837

CHECK NO.

NO

RECEIVED
BY _____

(2) Sondre

the 1960s

BAQ	PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	1299095	Ribbon	1	3 05	3 05
1	1136433	Tape	2	2 50	5 00
					8 05
					TAX 32

PLEASE RETURN REMITTANCE
COPY WITH THIS AMOUNT

IBM REPRESENTATIVE SIGNATURE _____

See conditions of sale on reverse side

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Terms

Net cash 30 days from invoice date.

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It is hereby certified that these goods were produced or the services performed in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

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


[illegible]

15.00
15.00
15.00
12.00

57.00



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		

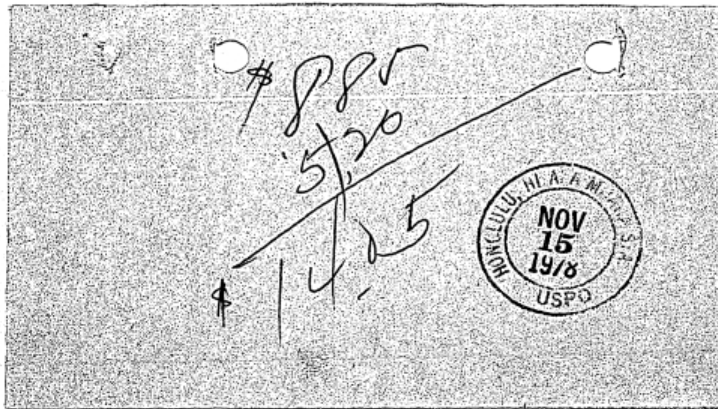


POSTAL SERVICE SHIP RECEIPT		DATE
RECEIVED FROM		\$ 2.44
THE SUM OF		100 Dollars,
FOR		
BY (Signature and title)		
PS Form 1096 Jan. 1971		
★ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026		



U. S. POSTAL SERVICE		DATE
CASH RECEIPT		
RECEIVED FROM	\$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>					
PLEASE MAKE CHECKS PAYABLE TO THE KAMEHAMEHA SCHOOLS/BERNICE P. BISHOP ESTATE KAPALAMA HEIGHTS HONOLULU, HAWAII 96817					

FORM K-008

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				
3401.20				\$ 4.84
3402.20				3.80
3405.20				1.10
				\$ 9.74

SOLD BY	DATE		
50	4/12/77	4210	\$ 9.74

RECEIVED
BY

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
P

Thurs.

to bus stop
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to bus stop

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to bus stop

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Extension Education

3/24/77

from: Fred Cachola

Elle —

Please process check
136.41 to —

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

THE KAMEHAMEHA SCHOOLS · Honolulu, Hawaii 96817



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Extension
Education

7/19/77

from: Fred Cachola

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

Fred

THE KAMEHAMEHA SCHOOLS ··· Honolulu, Hawaii 96817



Date June 16, 1977

To King Kamehameha Celebration Commission

Address 355 No. King Street

City Honolulu, HI 96817

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

Approved
pmk Allen

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2078

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 ATTORNEY GENERAL OF THE STATE OF HAWAII FOR REVIEW AND SIGNATURE



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

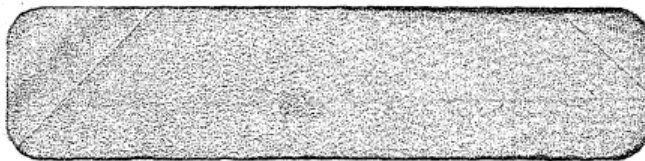
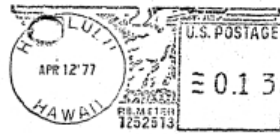
PLEASE DETACH HERE AND RETURN THIS TOP PORTION WITH YOUR PAYMENT. THANK YOU

MO. DAY YR.	CODE	REFERENCE	CHARGES	PAYMENTS/CREDITS	BALANCE
32477	52958	PUS - A piece of carpet 12' x 11'6"	61.38		1.00
<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	PAID	NEW BALANCE
61.38		00			61.38

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1 1/2 % PER MONTH (which corresponds to an **ANNUAL PERCENTAGE RATE (APR) of 18 %**) will be charged on all past due accounts after deducting payments received. Payment of the "previous balance" after deducting payments received will result in a new finance charge of 1 1/2 % per month.

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



**WAIPAHU**WESTGATE CENTER
PHONE 677-5681**HONOLULU**1946 S. BERETANIA ST.
PHONE 949-3961

RENTING FOR

NAME

Brian B. O'Brien

ADDRESS

CITY & ZIP

CASH CHG P.O. NUMBER

HOME PHONE NO.

9234597

BUSINESS PHONE NO.

CAR LICENSE NO.

Written
by:**CONTRACT
NUMBER**Checked
In By:

TIME DATE HOUR

11:00 AM March 23

ADDITIONAL CHARGES WILL BE
MADE FOR ITEMS KEPT BEYOND
THIS TIME.

IN 8:06 PM 19

OUT 11:00 PM 16

QTY	ITEM RENTED	MIN CHARGE	DAY	WEEK	MONTH	ADV. RENT.	ADDITIONAL CHARGES
1	Paint Spray Outfit 1/2 HP Comp Rose GUN			60			

QTY	MERCHANDISE PURCHASED	UNIT PRICE	AMOUNT
EQUIPMENT TO BE USED AT:			TOTAL MDSE

Customer Liability
Waiver
See Reverse Side
for Details

CUSTOMER'S INITIALS

ACCEPTS DECLINES

RENTAL SUB TOTALS	60.00
MDSE SALES REPAIRS	
DELIVERY AND OR PICKUP	
CUSTOMER'S INITIALS	
SUB TOTAL	51.85
TAX	2.84
TOTAL	53.31
DEPOSIT RECEIVED	20.00
TOTAL CONTRACT	

PLEASE READ BEFORE SIGNING

1. Rentals are cash in advance.
2. A charge will be added for items requiring cleaning upon return.
3. You are charged for time until equipment is returned to store and return is verified by validation of copy of this contract.
4. We charge for all time out including Saturdays, Sundays and Holidays.
5. EQUIPMENT RECEIVED, IS SUBJECT TO CONDITIONS AND TERMS AS FOLLOWS:

Hawaiian Rent-All hereby rents to the Renter identified by his signature on this contract, the personal property described on this contract, subject to all terms and conditions on the face of this contract, and the Renter, in consideration thereof, acknowledges and agrees as follows:

1. That Renter certifies and acknowledges that they have this date at the time specified received from Hawaiian Rent-All the personal property listed and identified in this contract.
2. That this personal property is rented to Renter by Hawaiian Rent-All to be used by the Renter at the designated address for the stated period and to be used solely for the purposes for which said equipment was manufactured and intended.
3. That this equipment will not be removed from the address listed herein for use at any other address without the consent of Hawaiian Rent-All.
4. That Renter has personally inspected the personal property and found it to be in good working and unbroken condition when received.
5. That Renter, if the personal property is lost or damaged, will pay Hawaiian Rent-All the cost of replacement or repair of the personal property lost or damaged.
6. That Renter, upon termination of this contract as stated on the page hereof in the "Date Due In" section will immediately return the rented personal property, with all attachments, accessories, and parts thereof to the address of Hawaiian Rent-All, as listed on the page hereof, in the same condition the personal property was received, ordinary wear and depreciation excepted.
7. That Renter holds Hawaiian Rent-All harmless from any liability whatsoever resulting or arising out of the use of the personal property, and further that the personal property will be used by the Renter and/or the persons herein designated, and no other person, without the consent of Hawaiian Rent-All.
8. That Renter will immediately discontinue use of the personal property should it at any time, while in Renter's possession, become unsafe or in a state of disrepair, and that Renter will immediately notify Hawaiian Rent-All that the equipment is unsafe and in disrepair and return it to the nearest office of Hawaiian Rent-All immediately.
9. That if Renter desires to extend this contract beyond the date and time agreed upon, Renter will immediately notify Hawaiian Rent-All of this desire and obtain Hawaiian Rent-All's approval and terms for the extension.
10. That Hawaiian Rent-All, at its own discretion may report as stolen all personal property not returned within five (5) days of the date listed in the "Date Due In" section of this contract, or if conditions and circumstances indicate theft before that time.
11. In the event of forced collection, lessee will pay court costs and/or attorney's fees equal to 25% of the unpaid balance.

SIGNATURE Brian B. O'Brien

DEPOSIT REFUND

SIGNATURE FOR DEPOSIT REFUND

**RENTALS AND SALES • PARTY GOODS • EXERCISE EQUIPMENT • GARDEN & YARD TOOLS • PLUMBING & PAINTING EQUIPMENT
CUSTOMER CONSTRUCTION EQUIPMENT • CAMPING GOODS • FLOOR CARE EQUIPMENT • SICK ROOM SUPPLIES**

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.

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(Customer Liability Waiver)

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TRENDS OF HAWAII

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

1804 HART ST. HONOLULU, HAWAII 96819 841-8731

INVOICE NO.

52958

INVOICE DATE

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

DELIVER TO

P/U: 3/21/77 MONDAY

SOLD TO

MR. FRED CACHOLA

KAMEHAMEHA SCHOOLS
EDUCATION DEPARTMENT
HONOLULU, HAWAII 96815

CUST: POLYNESIAN VOYAGING
SOCIETY
c/o BISHOP MUSEUM

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

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

CONDITIONS OF SALE

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

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

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

SUB TOTAL	59 02
TAX	2 36
TOTAL	61 38

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

MAKE CHECKS
PAYABLE TO

I.V.B., INC.

DUPLICATE INVOICE

ILLEGIBLE



TRENDS OF HAWAII

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

1804 HART ST. HONOLULU, HAWAII 96819 841-8731

INVOICE NO.

52958

INVOICE DATE

SALESMAN	205	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	SY	NEW FUTURE/PANE - Peacock Thread		660329
		12 x 11-6		11-6
		REMAINING		

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	3/19/77	Method of Shipping	pick up	P.O. #	—
Item/Description	Quantity	Unit Price	Amount		
7" umeha w/corner	1	13 00	13 00		
11" " "	1	27 00	27 00		
" " w/o "	2	18 00	36 00		
fuwari 6"	1	15 00	15 00		
fuwari 9"	1	25 00	25 00		
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.			Sub Total 116 00		
			4 % Tax 4 64		
The above received in good order by X _____			Total Amount Due 120 64		

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	
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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**

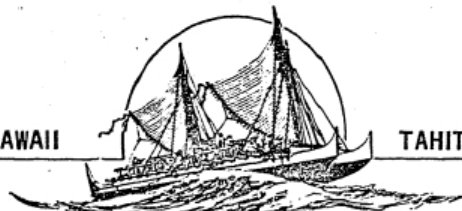
Date: **February 16, 1977**

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

DATE _____

PARI
PAYMENT

DEPARTMENTAL AUDIT CERTIFICATE

A-4 REV. 5/66

For Head of Department

WARRANT
NUMBERS

EXPENDITURE VOUCHER

(ATTACH VOICES OR CLAIMS LISTED BELOW)

THE STATE OF HAWAII, DR.

EDUCATION

DEPARTMENT OR ESTABLISHMENT

MAY 27

19 77

VOUCHER NUMBER 4854

POLYNESIAN VOYAGING SOCIETY

CONTRACT NUMBER

P O BOX 6037

HONOLULU, HI 96818

10999

SUMMARY OF INVOICES ATTACHED

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

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

For Head of Department

STATE OF HAWAII REQUISITION & PURCHASE ORDER

Artmobile Program

OIS - D.O.E.

ORGANIZATION

FUNCTION AND ACTIVITY

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

DELIVERY ADDRESS

Polynesian Voyaging Society

P.O. Box 6037

Honolulu, Hawaii 96818

INSTRUCTIONS TO VENDORS

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

PURCHASE
ORDER NO.

8-13

Date February 16, 1977

Deliver to Organization as Shown

14-17

ON OR BEFORE

Send Three (3) Copies of Invoice To Organization.

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

REQUISITION NO.		Rowena K. Keaka		TELEPHONE		VOUCHER NUMBER		AUTHENTICATED BY:	
REQUISITIONER								Barbara K. Yamashita	
GOODS/SERVICES RECEIVED BY		DATE						AUTHORIZED SIGNATURE	
								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		21-30		31-32		33-34	
B		INV NO.		INV DATE		MO		DAY	
18		19		31		31		37	
C		ESTIMATED COST		ACTUAL COST		LIQ		OPTIONAL DEPARTMENT DATA	
18		44		44		55		56	
		\$ 2,000.00							
D									
18									
E									
18									
F									
18									
G									
18									
H									
18									
I									
18									
J									
18									

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		

DESIGN PROPOSAL AND PURCHASE AGREEMENT

NAME _____

ADDRESS

CITY, STATE, ZIP

PHONE

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:

(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								

ABOVE MERCHANDISE RECEIVED IN GOOD CONDITION
 BY: 22. 7/6/77
 THE ABOVE MERCHANDISE WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE WITHOUT PRIOR APPROVAL AND UNLESS ACCOMPANIED BY THIS DELIVERY TAG. ALL RETURNS ARE SUBJECT TO A SERVICE CHARGE.

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

DOCUMENTS CAPTURED AS RECEIVED

DUE DATE		TIME		Rapid Color Inc.		1236 SOUTH CENTRAL AVENUE GLENDALE, CALIFORNIA 91204 (213) 240-6100		165 SECOND ST. SAN FRANCISCO, CALIF. 94105 (415) 392-1776		913 HALEKAUWILA ST. HONOLULU, HAWAII 96814 (808) 531-4821 531-4822		17931 SKYPARK CIRCLE IRVINE, CALIF. 92707		TIME IN					
9/5				Polynesian Voyaging Society		Box 3067		HONOLULU		96818		w/c 9/5		9/2/75					
P.O. NUMBER				TAX CODE				CHARGE				CASH				C.O.D.			
96818				8															
QTY.	DEPT.	PRODUCT CODE	SIZE CODE	QUANTITY	LETTER CODE	DESCRIPTION	TOTAL QUANTITY	UNIT COST	UNIT COST	ADDITIONAL ITEMS	AMOUNT								
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				Service Brand Forms					
4									

	FUNCTION	DESCRIPTION	POSITION	UNIT COST	AMOUNT
1					
2					
3					
4					

SPECIAL _____

RECEIVED BY _____

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

Check # 2970

SUB TOTAL

NET SUB TOTAL

SALES TAX 4%

TOTAL

7.00

.28

7.28

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



SUPER PRINTER

602 QUEEN STREET
HONOLULU, HI 96813
533-3672

No. 40497

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

SOLD TO:

Waikani Bell
Polynesian Voyaging
Society

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

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

ATTENTION

PHONE

SALESMAN

Prose

P.O. NO.

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

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

	FUNCTION	DESCRIPTION	POSITION	UNIT COST	AMOUNT
1					
2					
3					
4					

SPECIAL

2955

RECEIVED BY

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

SUB TOTAL	
NET SUB TOTAL	6.00
SALES TAX 4%	.24
TOTAL	6.24

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

ILLEGIBLE



SUPER PRINTER

602 QUEEN STREET
HONOLULU, HI 96813
533-3672

Nº 38715

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

SOLD TO
WILLENE WANANI BELL
POLYNESIAN VOYAGING SOCIETY

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

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

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

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

QTY	SHEETS	SIDES	DESCRIPTION	SIZE	COLOR	WEIGHT	UNIT	AMOUNT
100	5	2	LETTER	8 1/2 x 11	WHT	20#		29.50
100	2	1	PLAT SH. 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 1/2%	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: 11:45 AM

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



Ch# 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
533-1431

602 QUEEN STREET
HONOLULU, HI 96813
533-3672

3551 WARDLAW AVENUE
HONOLULU, HI 96816
533-5571

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	2	Sheets	8 1/2 x 11	White	20#	290	11.80
2	100	1	1					295	295
3									
4									

	FUNCTION	DESCRIPTION	POSITION	UNIT COST	AMOUNT
1					
2					
3					
4					

SPECIAL

PAID LC 8/21/78

RECEIVED BY

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

SUB TOTAL	
NET SUB TOTAL	4.75
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 AVENUE
HONOLULU, HI 96813

NA 28068

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

SOLD TO: Wanda Bill

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

TIME: 11:00

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 S S

SOLD TO

Polynesian Voyaging Society

WANTED

8/17/78

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

Check
#2632

SUB TOTAL	
NET SUB TOTAL	26.40
SALES TAX	1.06
TOTAL	27.46

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.

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



SUPER PRINTER

602 QUEEN STREET
HONOLULU, HI 96813
533-3672

37814

RECEIVED: 9 18 78
M T W T H F

SOLD TO

WILLENE WAILANI BELL
Polynesian Voyaging Soc.

WANTED: 9 19 78
M T W T H F

TIME:

TIME: 2:00

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

ATTENTION

PHONE

SALESMAN

Sue

P.O. NO:

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

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

SPECIAL



Chk 2656
Sue

RECEIVED BY

SUB TOTAL

NET SUB TOTAL

SALES TAX 4%

TOTAL

5.25
.21
5.46

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

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

ILLEGIBLE

KINKO'S COPIES!

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

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

COPY REQUISITION:

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DATE: 11-16-78 PHONE: _____

NAME: _____

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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

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Sanborn
graphics

1116-78

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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

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12 SO KING ST.
HONOLULU, HAWAII
PHONE: 524-4607

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1019 UNIVERSITY
HONOLULU, HAWAII
PHONE: 949-4516

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DATE: 10/20/78 PHONE: _____

NAME: _____

NO. OF COPIES FOR EACH ORIGINAL: 15/10

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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 @ 4/2¢
45 @ 3/2¢

SUBTOTAL \$ 4.96

TAX .20

TOTAL \$ 5.16

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HONOLULU, HAWAII
PHONE: 949-4516

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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

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TOTAL \$ 4.54

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HONOLULU, HAWAII
PHONE: 949-4516

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

NAME: _____

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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

DOCUMENTS CAPTURED AS RECEIVED

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

120
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12 SO. KING ST.
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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

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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 ^{1.20}

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 a statement of the purpose of the interview and a list of questions to be asked. The person being interviewed should read this part of the form carefully and answer the questions as fully as possible.

2. The second part of the form is for the use of the interviewer. It contains a list of questions to be asked and a space for the interviewer to write the answers. The interviewer should ask the questions in the order given and write the answers in the space provided.

3. The third part of the form is for the use of the person who is to be interviewed. It contains a statement of the purpose of the interview and a list of questions to be asked. The person being interviewed should read this part of the form carefully and answer the questions as fully as possible.

4. The fourth part of the form is for the use of the interviewer. It contains a list of questions to be asked and a space for the interviewer to write the answers. The interviewer should ask the questions in the order given and write the answers in the space provided.

5. The fifth part of the form is for the use of the person who is to be interviewed. It contains a statement of the purpose of the interview and a list of questions to be asked. The person being interviewed should read this part of the form carefully and answer the questions as fully as possible.

6. The sixth part of the form is for the use of the interviewer. It contains a list of questions to be asked and a space for the interviewer to write the answers. The interviewer should ask the questions in the order given and write the answers in the space provided.

7. The seventh part of the form is for the use of the person who is to be interviewed. It contains a statement of the purpose of the interview and a list of questions to be asked. The person being interviewed should read this part of the form carefully and answer the questions as fully as possible.

8. The eighth part of the form is for the use of the interviewer. It contains a list of questions to be asked and a space for the interviewer to write the answers. The interviewer should ask the questions in the order given and write the answers in the space provided.

9. The ninth part of the form is for the use of the person who is to be interviewed. It contains a statement of the purpose of the interview and a list of questions to be asked. The person being interviewed should read this part of the form carefully and answer the questions as fully as possible.

10. The tenth part of the form is for the use of the interviewer. It contains a list of questions to be asked and a space for the interviewer to write the answers. The interviewer should ask the questions in the order given and write the answers in the space provided.

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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 1/12/78	60
12		
13		
14	33	15.50

SA200 Reprint

HOPAL STATIONERS

Sold By Lee G Date 7/11/70 1970

Name Cash

Address _____

REC. NO.	QTY	AMT. REC'D	BAL. FWD
1	Label	1.85	
20	Label	9.00	
7	Com. Ink. Pen	6.35	
10	File Folder	7.45	
10	Label	9.88	
1	Label	8.50	
2	Label	7.00	
15	Label	6.00	
9	Label	4.65	
10	Label	4.65	
11	Label	4.65	
12	Label	4.65	
13	Label	4.65	
14	Label	4.65	

36

5A200

HOPAC'S STATIONERS

Sold By *[Signature]* Date *7/12/78*

Name *Cash*

Address _____

REG. NO.	AMT. REC'D	ACCT. FWD.
1	<i>Troll Kraft Paper</i>	<i>1.80</i>
2	<i>484</i>	<i>07</i>
3		
4		
5		
6		<i>1.87</i>
7		
8		
9		
10		
11		
12		
13		
14		

PAID

JUL 12 1978

HOPAC'S 35 STORE

SA200 Reelform

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

Sold By MS Date 11-22-18

Sold By MS Date 11-22-1968

Name _____

Address 1555 N. 1st St. Apt. 101

REG NO		AMT REC'D	ACCT FWD
1	1	lessed paper	1 10
1	2	Swing label	2 85
1	3	Jumpers	6 50
B	4	Collo Jack	1 71
S	5	Dino Yang	1 25
1	6	Base Blend	17 15
	7		26 42
	8		
	9		1 06
	10		27 48
	11		
	12		
	13		
	14		

5A200 Redform

3613

NAME <i>W. Bill</i>	
ADDRESS	
SHIP TO	
ADDRESS	
ORDER NO.	TERMS <i>Cash</i>
DATE <i>4/19/78</i>	
WHEN SHIP	SALESMAN <i>Dora</i>
BUYER	HOW SHIP
<i>1 poster board</i>	<i>204</i>
<i>1 poster board</i>	<i>124</i>
<i>2 chart paper</i>	<i>250</i>
<i>3 binders</i>	<i>600</i>
<i>2 binders</i>	<i>360</i>
<i>subtotal</i>	<i>1478</i>
<i>tax</i>	<i>57</i>
	<i>1537</i>
Paid	
HORACE STATIONERS, INC.	
Rediform 5H500	

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 15		14 50
4 1x 1x 1x 1x 1x 1x 1x 1x		2 36
		61 44
		2 86
SAZOO		74 30

HOPACO STATIONERS

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

Name:

Address:

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

5A200 Rediprm

9663

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

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

REC'D BY

Redifprg
5H 320KEEP THIS SLIP
FOR REFERENCE

9662

CUSTOMER'S ORDER NO.		DEPT.	DATE			
		8-41	9/17/78			
NAME						
ADDRESS						
Wailani Boe						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	NOSE RETD.	PAID OUT
Jr	X					
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	3 pencils	129	387			
1	4 Color Wheel	485	485			
3	5 Index	56	168			
1	8 Manly Paper	169	169			
1	10 Simplex	240	240			
1	11 Chryslar	360	360			
1	13 Photo	199	199			
9	15 Chart pad	59	531			
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

HOPACON P. OWNERS
ALA MOANA BEACH WALK CTR

10003.52-:CA

10002.92-:CA

10000.89-:CA

10000.89-:CA

10001.95-:CA

10001.95-:CA

10012.12-:FL

10000.48TX:CA

10012.60-:FL

10012.60-:BUCA

THANK YOU

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

Rediform
5H500



0280

[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

NAME <i>Wilene Bell</i>		
ADDRESS		
SHIP TO		
ADDRESS		
ORDER NO.	TERMS <i>Cash</i>	DATE <i>8-5-78</i>
WHEN SHIP	SALESMAN <i>[Signature]</i>	BUYER
HOW SHIP		
<i>1 ea.</i>	<i>Key ring</i>	<i>2.50</i>
<i>1 ea.</i>	<i>Hamaglate (desk)</i>	<i>16.75</i>
	<i>Subtotal</i>	<i>19.25</i>
	<i>Tax</i>	<i>.77</i>
		<i>20.02</i>
 HOPACO STATIONERS, INC. 		

Rediform
5H500

DOCUMENTS CAPTURED AS RECEIVED

1372

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 7/78

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

PAID
AUG 1 1978

HOPACO/PA-A STORE

CUSTOMER ORDER NO.

C.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>			

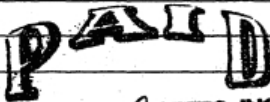
PAID

HOFACO STATIONERS, INC.

REC'D BY [Signature]

Rediform
5H 320KEEP THIS SLIP
FOR REFERENCE

8746

NAME WILLIAM 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

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

206.19
45
161.19

ZEROXING COSTS

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

OFFICE SUPPLIES

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

MISCELLANEOUS RECEIPTS

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

PRINTING RECEIPTS

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

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

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

2955
2970

POTENTIAL FINANCIAL COSTS

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

TRANSPORTATION TO AND FROM NEIGHBOR ISLANDS

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

Aloha and Hawaiian Airlines

ROUND TRIP

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

during odd hours	
Maui/Kauai	36.00
Hilo	48.00

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

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

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

Royal Hawaiian Airlines

ROUND TRIP

Hana, Maui	\$52.00
Kaanapali	46.00
Kahului	46.00

Kona, Hawaii	56.00
Hilo	60.00
Kamuela	56.00
Upolu Point	56.00

Molokai	36.00
---------	-------

Lanai	38.00
-------	-------

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

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

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

SEA FLIGHT

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

These trips are not made every day.

COMPARISONS:

Hawaiian/Aloha Airlines

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

Aloha Airlines

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

Royal Hawaiian Airlines

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

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

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

Sea Flite

Maui 44.00	22.00
Kauai 44.00	22.00
Hawaii 56.00	28.00

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

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

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

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

7 months

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

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

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

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

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

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

\$161.19 Tapa for desk decor

Total costs excluding the following:

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

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

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



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



August 30, 1978

Polynesian Voyaging Society
1355 Kalihi Street
Honolulu, HI 96818

Budget
AUG 24 1978
SEP 3 1978

Gentlemen:

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

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

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

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

Sincerely yours,

David Yamamoto
Executive Director, HFHH

Understood and Agreed,
for the Polynesian Voyaging Society:

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

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>Artmobile</i>	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

(122)
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)
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	Signature of Authorized Official <i>Alfred Preis, ExecDir</i>		Name Title TELEPHONE Area Code 808	
d. Total amount	e. Federal share			Date Report is Submitted 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 FIRST-CLASS PRESORT COMPUTATION (If applicable)											
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder) Same as Above				PRESORTED PIECES		NO. PIECES		AT		AMOUNT	
										¢ \$	
				RESIDUAL PIECES		NO. PIECES		AT		¢ \$	
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 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
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Lanai	38.00
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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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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	
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