

1240 ALA MOANA BLVD., HONOLULU, HI 96814

**CUSTOMER REFERENCE**

Willens Bell

**DIVISION**



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6422 R. R. R. R. R.

See conditions of sale on reverse side

# Conditions of Sale

## Terms

Net cash 30 days from invoice date.

## Parts and Supplies

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

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

## Parts/Warranty

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

## Supplies/Warranty

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

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

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

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: Catalogues

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1240 ALA MOANA BLVD., HONOLULU, HI 96814

See conditions of sale on reverse side

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FORM 239

RECEIPT

DEPARTMENT OF EDUCATION

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

CASH ☒ CHECK ☐ MAKER ☐

SOURCE OF INCOME:

FEE CLEARANCE

(2) 1977-78 Directories 200

CREDIT ACCOUNT

RECEIPT NO. 674038 Control Account TOTAL 200

RECEIVED BY R.N. July 12, 1978 Date

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Sold By W. J. Bell Date 19

Name W. J. Bell

Address

REG. NO.	AMT. RECD.	ACCT. NO.
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11 UP - 110 1.85

12 10 Prints 4 by 6 1.24

13 PHOTO ART CENTER, INC. 1.16

14 931 University Ave. 1.16

15 Honolulu, Hawaii 1.16

16 SALES TAX 10041 985 0000

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PHOTO ART CENTER INC.			
221 E. University Ave. Q. 102			
Honolulu, Hawaii 96826			
Phone: (808) 943-0079			

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

Name: *WILLIAM DECK*

Address: \_\_\_\_\_

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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  
% Wilene Bell

INVOICE NUMBER

INVOICE DATE	
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ICE DATE  
6/23/78

OFF. NO.

18

TYPE CUST

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ORIGINAL INVOICE



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

Willene Waijani Bell

AMOUNT  
PAID

837

CHECK NO.

NO

RECEIVED  
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BAQ	PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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PLEASE RETURN REMITTANCE  
COPY WITH THIS AMOUNT

IBM REPRESENTATIVE SIGNATURE \_\_\_\_\_

See conditions of sale on reverse side

8	37
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Net cash 30 days from invoice date.

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

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


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



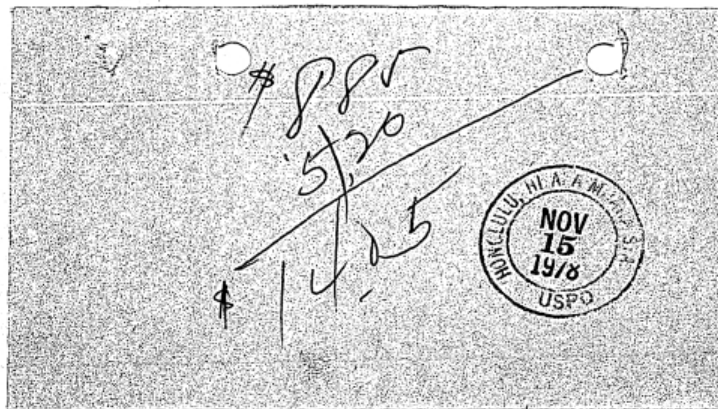
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CASH RECEIPT		
RECEIVED FROM	\$609	
THE SUM OF	100 Dollars,	
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★ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026



U.S. POSTAL SERVICE		DATE
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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 →					
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					PAY LAST AMOUNT IN THIS COLUMN
<div style="display: flex; justify-content: space-between;"> <div> <p><b>CODE SYMBOLS</b></p> <p>1. SCHOOL STORE</p> <p>4. DINING HALL</p> <p>5. LAUNDRY</p> <p>6. PHARMACEUTICALS</p> <p>12. MEDICAL &amp; DENTAL</p> <p>13. AUTO/BUS MILEAGE</p> <p>14. TRANSPORTATION</p> <p>15. PAYROLL DEDUCTION</p> <p>17. QUARTERS AND/OR GARAGE RENTAL</p> </div> <div> <p>60. AGRICULTURAL SHOP</p> <p>61. AUTO SHOP</p> <p>62.</p> <p>63. CLOTHING DEPT.</p> <p>64. ELECTRICAL SHOP</p> <p>66. MACHINE SHOP</p> <p>67. PRINT SHOP</p> <p>68. COPIER</p> <p>69. WOOD CARVING SHOP</p> </div> <div> <p>CS - PAYMENT REC'D</p> <p>CM - CREDIT REFUND/TRANSFER</p> <p>DS - STUDENT AID</p> <p>JE - ERROR CORRECTION</p> <p>VO - VOUCHER PAYABLE</p> <p>CH - MISC.</p> </div> </div>					
<p>PLEASE MAKE CHECKS PAYABLE TO</p> <p style="text-align: center;"><b>THE KAMEHAMEHA SCHOOLS/BERNICE P. BISHOP ESTATE</b></p> <p style="text-align: center;">KAPALAMA HEIGHTS HONOLULU, HAWAII 96817</p> <p>FORM K-008</p>					

*pd. in full*

76

DINING HALL

**THE KAMEHAMEHA SCHOOLS**

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

KAPALAMA HEIGHTS

HONOLULU 17, HAWAII

NAME Polynesian Voyaging Society  
c/o Mrs. Churchill

Refreshment &				
supplies for				
3/21/77				\$ 9.74
Credit				
3401.20				\$ 4.84
3402.20				3.80
3405.20				1.10
				\$ 9.74

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

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BY

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## Extension Education

5/8/77

from: Fred Cachola

Elle -

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

THE KAMEHAMEHA SCHOOLS --- Honolulu, Hawaii 96817



Negative prints... Jeff Aramita

\$2.50 ~~another~~

Ret from Sandy: complete

Valley Forge Freedom Foundation

Hawaii Bicentennial Commission

For [redacted]

J. Snellbach

American Revolution Bicentennial

Administration

Mr. Kent Williams

Western Regional Director

Here to Am Fac Plaza - 6  
to Holiday Mart 9  
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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 the  
reimbursement her  
for supplies and  
equipment rental used  
in the automobile  
project.

Fred

THE KAMEHAMEHA SCHOOLS · Honolulu, Hawaii 96817



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Extension  
Education

7/19/77

from: Fred Cachola

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

Fred

THE KAMEHAMEHA SCHOOLS ··· Honolulu, Hawaii 96817



Date June 16, 1977

To King Kamehameha Celebration Commission

Address 355 No. King Street

City Honolulu, HI 96817

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



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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

ILLEGIBLE

1248 15 Mar 77

1 23450 T

12320 12 Mar 77

Colortone Pacific, Inc.

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

SOLD TO

No. 5746

CASH TAG

SELL LOC. NO.	DATE	SALESMAN			
	3/15/77				
DESCRIPTION	QUANTITY	SIZE	PRODUCT NO.	UNIT PRICE	TOTAL
40	1	1/2			4.35
<p>1 <input type="checkbox"/> PAINTER 2 <input type="checkbox"/> FINISH 3 <input type="checkbox"/> MAINT 4 <input type="checkbox"/> GOVT</p> <p>I HEREBY CERTIFY THAT I AM A PROFESSIONAL PAINTER AND ENTITLED TO THE PROFESSIONAL PRICE.</p> <p>X SIGNATURE</p>					
SALES TAX					17
TOTAL					4.52

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



## 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

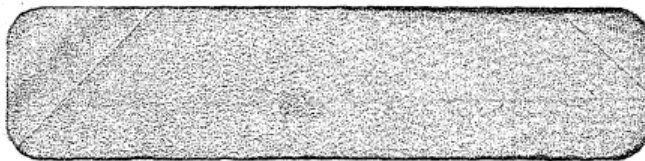
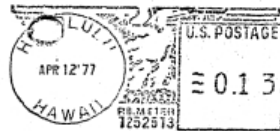
PLEASE DETACH HERE AND RETURN THIS TOP PORTION WITH YOUR PAYMENT. THANK YOU

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 finance charge of 1 1/2 % per month will be charged on all past due accounts.

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







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.

[illegible]



**EQUIPMENT PROTECTION PLAN**  
(Customer Liability Waiver)

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

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

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



## TRENDS OF HAWAII

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

1804 HART ST. HONOLULU, HAWAII 96819 841-8731

INVOICE NO.

52958

INVOICE DATE

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

DELIVER TO

P/U: 3/21/77 MONDAY

SOLD TO MR. FRED CACHOLA  
KAMEHAMEHA SCHOOLS  
EDUCATION DEPARTMENT  
HONOLULU, HAWAII 96815

CUST: POLYNESIAN VOYAGING  
SOCIETY  
c/o BISHOP MUSEUM

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

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

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

### CONDITIONS OF SALE

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

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

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

SUB TOTAL	59 02
10% TAX	2 36
TOTAL	61 38

MAKE CHECKS  
PAYABLE TO

**I.V.B., INC.**

DUPLICATE INVOICE

ILLEGIBLE



# TRENDS OF HAWAII

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

1804 HART ST. HONOLULU, HAWAII 96819 841-8731

INVOICE NO.

52958

INVOICE DATE

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

DELIVER TO

SOLD TO

MR. FRED CACHOLA

D/C: 3/21/77 MONDAY

KANANIAPAHA SCHOOLS  
EDUCATION DEPARTMENT  
HONOLULU, HAWAII 96815

CUST: POLYNESIAN VOYAGING  
SOCIETY  
c/o BISHOP MUSEUM

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

QUANTITY	UNIT	DESCRIPTION	PROD. CODE	DELIVERY NOTES
15.33	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	
72		73		74		75		76	
77		78		79		80		81	
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87		88		89		90		91	
92		93		94		95		96	
97		98		99		100		101	
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107		108		109		110		111	
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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**

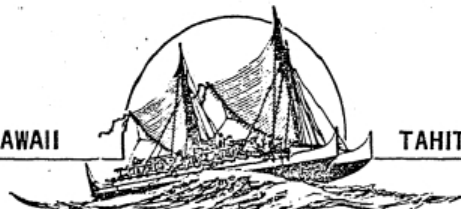
**Requisitioner: Rowena Keaka**

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

		<b>Materials for the 2nd Art- mobile Exhibition</b>		<b>\$500.00</b>
--	--	---	--	-----------------

		<b>TOTAL</b>		<b>500.00</b>
--	--	--------------	--	---------------

HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY  
HOE AKU I KA WA'A

## DEPARTMENT OF EDUCATION

02/28/77

DATE \_\_\_\_\_

10999

PURCHASE ORDER NUMBER	VENDOR'S INVOICE		SYMBOL		AMOUNT	EXPLANATION
	NUMBER	DATE	APPROPRIATION	OBJECT		
641 6342	000001	02 16	G77012E36600	3235	500.00 500.00	ARTMOBILE TOTAL
<p align="center"><b>DEPARTMENTAL AUDIT CERTIFICATE</b></p> <p>I hereby certify that the claims hereto attached or hereon recorded have been verified and found correct individually and in total; that the items covered herein were required and received for the State and that they have not been previously vouchered and paid.</p>						<p align="center">WARRANT NUMBERS</p>

## EXPENDITURE VOUCHER

(ATTACH VOICES OR CLAIMS LISTED BELOW)

THE STATE OF HAWAII, DR.

EDUCATION

DEPARTMENT OR ESTABLISHMENT

MAY 27

19 77

VOUCHER NUMBER 4854

POLYNESIAN VOYAGING SOCIETY

CONTRACT NUMBER

P O BOX 6037

HONOLULU, HI 96818

10999

## SUMMARY OF INVOICES ATTACHED

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

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

For Head of Department

# STATE OF HAWAII REQUISITION & PURCHASE ORDER

Artmobile Program

OIS - D.O.E.

ORGANIZATION

FUNCTION AND ACTIVITY

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

DELIVERY ADDRESS

Polynesian Voyaging Society

P.O. Box 6037

Honolulu, Hawaii 96818

## INSTRUCTIONS TO VENDORS

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

PURCHASE  
ORDER NO.

8-13

Date February 16, 1977

Deliver to Organization as Shown

14-17

ON OR BEFORE

Send Three (3) Copies of Invoice To Organization.

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

REQUISITION NO.		Rowena K. Keaka		TELEPHONE		VOUCHER NUMBER		AUTHENTICATED BY:	
REQUISITIONER								Barbara K. Yamashita	
GOODS/SERVICES RECEIVED BY		DATE						AUTHORIZED SIGNATURE	
								Barbara K. Yamashita, Admin	
IF ONLY ONE INVOICE COMPLETE B BELOW		IF MORE THAN ONE INVOICE COMPLETE INVOICE LIST							
A		B		C		D		E	
OP CODE		VENDOR NO.		DELIVERY DATE		MO		DAY	
18		19-20		21-30		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.<sup>00</sup></u>
	<u>124.<sup>00</sup> 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
<b>TOTAL</b>	<b>\$ 124</b>	<b>80</b>
DOWN PAYMENT		
<b>BALANCE DUE</b>		



## DESIGN PROPOSAL AND PURCHASE AGREEMENT

NAME \_\_\_\_\_

ADDRESS

CITY, STATE, ZIP

PHONE

Job

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

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

**J. RICHARD INTERIORS, LTD.**

By: J. N. K. K. K. K. K.

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

**Accepted:**

Date:

Fred Carlota

Feb. 11, 1977

(See Terms and Conditions of Agreement on reverse side)



### TERMS AND CONDITIONS

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



PHONE: 524-5866

MIKE TYNANES

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

ILLEGIBLE



# ATLAS ELECTRIC COMPANY, INC.

WHOLESALE ELECTRICAL DISTRIBUTOR

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

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

DELIVERY TAG NO.

9716

DATE 6/13/77


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

TYPE	CUSTOMER NO.	JOB NO.	TAX CODE	WRITTEN BY	FILED BY	CASH	COO	CHARGE
V	QUANTITY	SHIPPED	B/O	STOCK NO.	DESCRIPTION	UNIT	UNIT PRICE	TOTAL AMOUNT
1					Rental of Onan Generator		80.00	80.00
2					Trailer Mounted for one			
3					Day June 11, 1977			
4					Taken 6/9/77			
5					Returned 6/13/77			
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								

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				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<sup>o</sup> 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	Wht	20#		7.00
2									
3				Senior 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

SALES TAX 4%

TOTAL

6.00

24

6.24

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



ILLEGIBLE



# SUPER PRINTER

602 QUEEN STREET  
HONOLULU, HI 96813  
533-3672

Nº 38715

RECEIVED 9.18.78  
M T W T F  
TIME 10:50

SOLD TO WILLENE WANANI BELL  
POLYNESIAN VOYAGING SOCIETY

WANTED 9.18.78  
M T W T F  
TIME 4:00

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

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

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

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

FUNCTION	DESCRIPTION	POSITION	UNIT COST	AMOUNT
1				
2				
3				
4				

SPECIAL



RECEIVED BY

SUB TOTAL	35.40
NET SUB TOTAL	35.40
SALES TAX 4%	1.42
<b>TOTAL</b>	<b>36.82</b>

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

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

37814



**SOLD TO**

**WANTED:** / / / / /  
M T W TH F

TIME: \_\_\_\_\_

TIME: \_\_\_\_\_

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

## ATTENTION

**PHONE****SALESMAN**

P.O. NO:

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

[illegible]

## SPECIAL



Chit 2656  
Sue

**SUB TOTAL**

**NET SUB TOTAL**

SALES TAX 41

**TOTAL**

RECEIVED BY

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

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



ILLEGIBLE



# SUPER PRINTER

4164 BISHOP STREET  
HONOLULU, HI 96813  
551-1431

602 QUEEN STREET  
HONOLULU, HI 96813  
533-3672

3551 WARDLAW AVENUE  
HONOLULU, HI 96816  
733-5571

NR 38066

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

SOLD TO Wailani Ball  
Polynesian Voyaging  
Society

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

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

ATTENTION \_\_\_\_\_ PHONE \_\_\_\_\_  
SALESMAN Sandy P.O. NO. \_\_\_\_\_

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

	QTY.	SHEETS	SIZES	DESCRIPTION	SIZE	COLOR	WEIGHT	UNIT	AMOUNT
1	100	2	32	Sheets	8 1/2 x 11	White	20#	290	11.80
2	100	1	1					295	2.95
3									
4									

	FUNCTION	DESCRIPTION	POSITION	UNIT COST	AMOUNT
1					
2					
3					
4					

SPECIAL

PAID LC 8/21/78

RECEIVED BY

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

SUB TOTAL	
NET SUB TOTAL	14.75
SALES TAX	.59
TOTAL	15.34

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

ILLEGIBLE



# SUPER PRINTER

1764 BISHOP STREET  
HONOLULU, HI 96813

602 QUEEN STREET  
HONOLULU, HI 96813  
533-3672

1551 KANAKA 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	<del>POST-IMPORTANT THING</del> Effective Checklist	8 1/2 x 11	Wht	20#		13.05
* 200	1	2	Effectiveness	8 1/2 x 11	Wht	20#		7.70
<del>300</del>	<del>1</del>	<del>1</del>	<del>Voyaging Society</del>	<del>8 1/2 x 11</del>	<del>Wht</del>	<del>20#</del>		<del>4.25</del>
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

SALES TAX

TOTAL

26.40

1.06

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 the photo)				
2									
3									
4									

SPECIAL



Chk 2656  
Sue

RECEIVED BY

SUB TOTAL

NET SUB TOTAL

SALES TAX 4%

TOTAL

5.25

.20

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

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NAME: \_\_\_\_\_

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### PLEASE CIRCLE.

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

COLLATE STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: \_\_\_\_\_

358 x 4.5

70 x 3.5

\*\*\*\*\*

TOTAL NO. OF COPIES: \_\_\_\_\_

SUBTOTAL \$ 18.56

TAX 74

TOTAL \$ 19.30

DOCUMENTS CAPTURED AS RECEIVED

Sanborn  
graphics

1116-78

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

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HONOLULU, HAWAII  
PHONE: 524-4607

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

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PLEASE CIRCLE.

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

COLLATE STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: \_\_\_\_\_

\*\*\*\*\*

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

SUBTOTAL \$ 11.65 15.21

TAX 26.86 1.07

TOTAL \$ 27.93

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

Customer's  
Order No. \_\_\_\_\_

DATE 11-8-78 19\_\_

SOLD TO.

ADDRESS

SALESMAN

## TERMS

**ALL Claims and Returned Goods MUST Be Accompanied By This Bill**

Received By: \_\_\_\_\_ Date: \_\_\_\_\_



# kinko's copies

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

Customer's  
Order No. \_\_\_\_\_

DATE 11/02/ 19 78

SOLD TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

SALESMAN \_\_\_\_\_

TERMS \_\_\_\_\_

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

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

Received By: [Signature]

Date: 11/02/78

# KINKO'S COPIES!

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

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

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NAME: \_\_\_\_\_

NO. OF COPIES FOR EACH ORIGINAL: 15/10

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PLEASE CIRCLE.

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

COLLATE STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\*\*\*\*\*

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

SUBTOTAL \$ 4.96

TAX .20

TOTAL \$ 5.16

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HONOLULU, HAWAII  
PHONE: 524-4607

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

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DATE: \_\_\_\_\_ PHONE: \_\_\_\_\_

NAME: \_\_\_\_\_

NO. OF COPIES FOR EACH ORIGINAL: \_\_\_\_\_

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### PLEASE CIRCLE.

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

COLLATE STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\*\*\*\*\*

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

SUBTOTAL \$ 4.37

TAX .17

TOTAL \$ 4.54

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HONOLULU, HAWAII  
PHONE: 949-4516

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NAME: \_\_\_\_\_

NO. OF COPIES FOR EACH ORIGINAL: \_\_\_\_\_

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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

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

0013-78

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

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

**RECEIPT**

Date August 31 1978

0321

Received From Polynesian Voyaging Society

Address

Three dollars and 09/100

Dollars \$3.09

For Xerox Machine

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

By Trudy E. Lee

12  
KINKO'S COPIES!

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

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

COPY REQUISITION:

DUE: 12:30

DATE: \_\_\_\_\_ PHONE: \_\_\_\_\_

NAME: BOW

NO. OF COPIES FOR EACH ORIGINAL: 1

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PLEASE CIRCLE.

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

(COLLATE) STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: BIND

black leatherette

\*\*\*\*\*

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

SUBTOTAL \$ COPIES 8.37

TAX BIND: 2.50

TOTAL \$ 10.87 + Tax

175  
14  
184

4.50  
1.98  

---

6.48

00

00



**KINKO'S COPIES!**

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

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

COPY REQUISITION:

DUE: \_\_\_\_\_

DATE: \_\_\_\_\_ PHONE: \_\_\_\_\_

NAME: William Bell

NO. OF COPIES FOR EACH ORIGINAL: \_\_\_\_\_

\*\*\*\*\*

PLEASE CIRCLE.

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

COLLATE STAPLE 2 or 3 HOLEPUNCH BIND

BOOK PRICE: DAY or NIGHT

COLOR PAPER: PINK GREEN BLUE YELLOW

GOLDEN ROD.

ADDITIONAL INSTRUCTIONS: \_\_\_\_\_

\_\_\_\_\_

\*\*\*\*\*

TOTAL NO. OF COPIES: 20 <sup>80</sup> <sup>3.20</sup> <sup>3.00</sup>

SUBTOTAL \$ 3.60 <sup>360</sup> <sup>20</sup> <sup>1.20</sup>

TAX 14

TOTAL \$ 3.74

11.30  
15.04

15.04

# KINKO'S COPIES!

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

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

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PHONE: \_\_\_\_\_

NAME: \_\_\_\_\_

NO. OF COPIES FOR EACH ORIGINAL: 25

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## 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 STATIONER**

Sold By 1 Date 7/12 1978

Name Cass

Address \_\_\_\_\_

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

**PAID**  
JUL 12 1978  
HOPACO STATIONER

SA200 Reprints

**HOPAL STATIONERS**

Sold By Lee G Date 7/11/70 1970

Name Cash

Address \_\_\_\_\_

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

36

5A200

**HOPAC STATIONERS**

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

Name \_\_\_\_\_

Address *Cash*

REG. NO.	AMT. REC'D.	ACCT. FWD.
<i>1</i>	<i>Roll Receipt Paper</i>	<i>1.80</i>
<i>2</i>	<i>484</i>	<i>07</i>
<i>3</i>		
<i>4</i>		
<i>5</i>		
<i>6</i>		
<i>7</i>		<i>187</i>
<i>8</i>		
<i>9</i>		
<i>10</i>		
<i>11</i>		
<i>12</i>		
<i>13</i>		
<i>14</i>		

**PAID**

**NOV 2 1978**

**HOPAC 35 VIA STORE**

SA100 Realign

LIKE NATIVE HAWAIIAN PROGRAM  
1316 Kaunualii Street  
Honolulu, Hawaii 96817

**RECEIPT**

Date 9/24

19 76

**0322**

Received From Polynesian Voyaging Society

Address

One dollar and 80/100 Dollars \$1.80

For Xerox machine 60 copies

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

By Trudy Ellis



3910

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

 Rediform  
 5H500

78

Sold By MS Date 11-22-18

Sold By MS Date 11-22-18

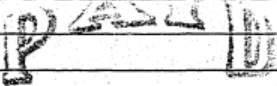
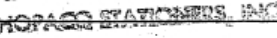

Name \_\_\_\_\_

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	6 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
1	poster board
1	poster board
2	chart paper
3	binders
2	binders
subtotal	
tax	
15.37	
 	
	

3615

[illegible]Rediform  
5H500

Sold By \_\_\_\_\_ Date 11/17 1928

Name W. Bell

Address \_\_\_\_\_

REG. NO.	AMT. REC'D	ACCT. BWD.
1 9x full galley		1 75
1 2x cabinet		2 10
	Base	4 70
2 1x Blotter	24	68
2 1x Mirror	24	58
1 5x short pickup 2x		5 70
1 1x P. Rd. Bench		2 10
2 1x Mirror	2 50	2 60
1 1x Mirror		3 7
1 10x 1x 17x Bench		29 75
10 1x short pickup 2x		14 50
4 1x 1x 1x 1x 1x 1x		2 36
		61 44
		2 86
SAZOO		74 30

# HOPACO STATIONERS

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

Name:

Address:

REC. NO.	AMT. RECEIVED	PAGE NO.
3	Poster Boards 56 ea	1.68
2	Liquid Paper 110 ea	2.20
1	Pen	50
10	Transfer Letters 54 ea	2.0
1	Self Data Binder 1 ea	2.00
		12.28
	TX	4.9
		17.18
PAID		
NOV - 8 1978		
HOPACON STA 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	pensils	129	387			
1	Color Wheel	485	485			
3	Erases	56	168			
1	ruary Paper	169	169			
1	Simplex	240	240			
1	Chrylate	360	360			
1	Photo	199	199			
9	Chart pad	59	531			
<b>PAID</b>						
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. Basso		300
	3	only Fine Pt. Eraser Pens	69	1.38
	1	only Gold <i>DELL</i>		69
	1	only Reg <i>DELL</i>		49
		SEP 1 1978		17.02
		OFFICE APPLIANCE CO., LTD.		68
				17.70

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

MBF

*This Is Your* INVOICE

71254-2

HOPACCO S. P. OWNERS  
ALA MOANA BEACH WALK CTR

10003.52-:CA

10002.92-:CA

10000.89-:CA

10000.89-:CA

10001.95-:CA

10001.95-:CA

10012.12-:SP

10000.48TX:CA

10012.60-:SP

10012.60-:BUCA

THANK YOU



NAME <i>POLYNESIAN VOYAGING SOCIETY</i>			
ADDRESS			
SHIP TO			
ADDRESS			
ORDER NO.		TERMS <i>che</i>	DATE <i>8/1/78</i>
WHEN SHIP	SALESMAN <i>Dennis</i>	BUYER	HOW SHIP
<i>2 sub</i>	<i>Letter 62 drawn from</i>		<i>578 11 50</i> <i>446</i> <i>1190</i>
<i>total</i>			
<div style="text-align: center;"> <b>PAID</b>  <b>HOPAGO STATIONERS, INC.</b>  <i>Bair</i> </div>			

**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>Elbow 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>
<b>PAID</b> TOPACO STATIONERS, INC. CASH			

 Rediform  
 5H500

NAME <i>Wilene Bell</i>	
ADDRESS	
SHIP TO	
ADDRESS	
ORDER NO.	TERMS <i>Cash</i>
DATE <i>B-5-78</i>	
WHEN SHIP	SALES MAN <i>[Signature]</i>
BUYER	HOW SHIP
<i>1 ea. Key ring</i>	<i>2.50</i>
<i>1 ea. Namaglite (dash)</i>	<i>16.75</i>
<i>Subtotal</i>	<i>19.25</i>
<i>Tax</i>	<i>.77</i>
	<i>20.02</i>

**PAID**

HOPACO STATIONERS, INC.

CASHIER

**Rediform**  
**5H500**

DOCUMENTS CAPTURED AS RECEIVED

1372

DATE 8/2/78

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

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

**PAID**  
AUG 2 1978

HOPACO/PAW STORE

CUSTOMER'S ORDER NO. \_\_\_\_\_ RECEIVED BY \_\_\_\_\_

KEEP THIS SLIP FOR REFERENCE  
5H 528 Red/fo



**HOPACO**  
**STATIONERS**  
PAA STREET - 46

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

07-31-78  
62\*0.108. N2

1373

DATE 8 / 2 / 78

NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

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

CUSTOMER'S ORDER NO. \_\_\_\_\_ REC'D BY \_\_\_\_\_

KEEP THIS SLIP FOR REFERENCE  
5H 528 Rediform

1371

DATE

8/1 7/78

NAME

ADDRESS

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

**PAID**  
AUG 1 1978

HOPACO/PA-A STORE

CUSTOMER ORDER NO. C.O.D. BY

KEEP THIS SLIP FOR REFERENCE  
5H 528 Rediform

3268

CUSTOMER'S ORDER NO.		DEPT. <u>41</u>	DATE <u>7/13/78</u>	
NAME <u>POLYNESIAN VOYAGING SOCIETY</u>				
ADDRESS <u>POLYNESIAN VOYAGING SOCIETY</u>				
SOLD BY <u>[Signature]</u>	CASH <u>chk</u>	C.O.D.	CHARGE OR ACCT. NOISE, NETD. 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>			

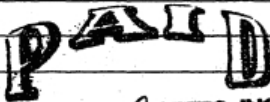
**PAID**

HOFACO STATIONERS, INC.

REC'D BY [Signature]

Rediform  
5H 320KEEP THIS SLIP  
FOR REFERENCE

8746

NAME <b>WILLIAMS BELL</b>				
ADDRESS				
SHIP TO				
ADDRESS				
ORDER NO.		TERMS <b>CHECK</b>	DATE <b>6/15/78</b>	
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
<del>1 BX</del>	<del>FILE FOLDERS - LEGAL</del>			<del>10.00</del>
1 BX	FILE FOLDERS - LEGAL			940
3 EA	FILE GUIDES		.56	168
				1752
			.40	70
				1822
 <b>HOPACK STATIONERS, INC.</b> <i>Sinde O.</i> CASH				
check # 2481 - Wayne posted Kimbrough check # 59-100 petty cash fund				

Rediform  
5H500

# COST ANALYSIS OF MONIES SPENT

## SERVICE OR PRODUCTS

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

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

\*Photography costs absorbed by Education Coordinator

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

\$1,162.41

- 100.00

- 100.00

- 200.00

- 100.00

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

662.41

+ 50.00

712.41

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

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

## Costs absorbed by Ed. Corr.

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

206.19  
45  
161.19

ZEROXING COSTS

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



OFFICE SUPPLIES

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

MISCELLANEOUS RECEIPTS

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

PRINTING RECEIPTS

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

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

*7 months*

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

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

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

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

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

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

\$161.19 Tapa for desk decor

Total costs excluding the following:

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

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

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



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



August 30, 1978

Polynesian Voyaging Society  
1355 Kalihi Street  
Honolulu, HI 96818

*Budget*  
AUG 24 1978  
SEP 3 1978

Gentlemen:

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

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

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

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

Sincerely yours,

David Yamamoto  
Executive Director, HFHH

Understood and Agreed,  
for the Polynesian Voyaging Society:

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

109



Sale - \$72

28 June 1977

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

Dear Gordon:

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

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

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

9287.66  
+ 14.55  
10000.00  
9302.51

697.43  
Bal - 697.49  
+ 2500.00  
3197.49

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

Hope this is what you need.

*Eleanor*

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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DIRECTORS**  
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BARBER

KEALIIPUAIMOKU  
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G. ZULU KAUIHI  
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			Name Title TELEPHONE Alfred Preis, ExecDir 808	
d. Total amount	e. Federal share			Signature of Authorized Official Date Report is Submitted Gard C. Farmer January 12, 1978	

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

POLYNESIAN VOYAGING SOCIETY

MAILOUT (BY-LAWS)

ph

STENCILS: 15

PAPER: 4,500 copies (9 reams)

TIME: 30 Hours

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

PS Form 3602  
June 1976

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

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#### 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
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Lanai	38.00	19.00
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### Sea Flite

Maui	44.00	22.00
Kauai	44.00	22.00
Hawaii	56.00	28.00

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

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