

PHONE 524-5880 • 1051 WAIMANU ST.
HONOLULU, HAWAII 96814

№ 30458

WILL CALL ☐C.O.D. ☐

PH-841-3966

CRSTA
DATE 9/17 /1979
PURCHASE ORDER NO.
REQUISITION NO.
ORDERED BY: Marlene
WRITTEN BY: Eetel
SALESMAN: 1

TERMS: NET 30 DAYS (CURRENT ACCOUNTS ONLY, OTHERS C.O.D.)
INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

[illegible]

PLEASE INSERT NUMBER OF PAGES

RECEIVED BY: M. Leming DATE: 7/1
ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 5 DAYS.
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT.

SUB TOTAL	42 41	%
TAX	1 70	PAGE ____ OF ____
TOTAL	44 11	

ILLEGIBLE

Conrad ENTERPRISES, INC.
 Distributor—Office Supplies—Coarse & Fine Paper
 PHONE 524-5880 • 1051 WAIMANU ST.
 HONOLULU, HAWAII 96814

SOLD TO: Polynesian Voyaging Society

WILL CALL ☐

SHIP VIA 1355 Kaulaiki
 DELIVER TO: Arts + Crafts Bldg. at Bishop Museum C.O.D.

INVOICE
 NO. 13543

ACCOUNT NO.
DATE <u>4/25/1979</u>
PURCHASE ORDER NO.
REQUISITION NO.
ORDERED BY: <u>Marlene</u>
WRITTEN BY: <u>T.K.</u>
SALESMAN: <u>1</u>

TERMS: NET 30 DAYS (CURRENT ACCOUNTS ONLY, OTHERS C.O.D.)
 INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

QUANTITY ORDERED	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	PRICE EXTENSION	
2	BLA	H152 1/2	Pendaflex folders	2	8.55	17.10	FILLED BY
4	WTS	623	4x6 padded buff	4	17	68	CHECKED BY
							8
							CASES
							PACKAGES
							7
							ROLLS
							OTHERS
							TOTAL PIECES
							1

PLEASE INSERT NUMBER OF PIECES ☐

RECEIVED BY: M. Among

DATE: 4/26/79

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 5 DAYS.
 NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT.

SUB TOTAL	17.78	%
TAX	71	PAGE OF
TOTAL	18.49	

ILLEGIBLE

Conrad ENTERPRISES, INC.
 Distributor - Office Supplies - Coarse & Fine Paper
 PHONE 524-5880 • 1051 WAIMANU ST.
 HONOLULU, HAWAII 96814

INVOICE
 No 199246

SOLD TO: Polynesian Voyaging Society

ACCOUNT NO.
DATE <u>113/1979</u>
PURCHASE ORDER NO.
REQUISITION NO.
ORDERED BY: <u>marlene</u>
WRITTEN BY: <u>T. K.</u>
SALESMAN: <u>1</u>

SHIP VIA 1355 Kalili
 DELIVER TO: Arts & Crafts Bldg. at Bishop Museum

WILL CALL ☐

C.O.D. ☐

TERMS: NET 30 DAYS (CURRENT ACCOUNTS ONLY, OTHERS C.O.D.)
 INTEREST AT THE RATE OF 1% PER MONTH (1% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

QUANTITY ORDERED	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	PRICE EXTENSION	
2	Bks	153 L	folders	2	7.00	14.00	FILLED BY
2	Bks	HE-131	Hanging	2	8.55	17.10	
1	Bks	HF158-25	tabs	1		1.62	CHECKED BY
1	ea.	66	elobe staty. rack	1		12.45	
2	C	M146 1/2	4x6 Plain index cards	2	80	1.60	CASES
2	C	M665-G		2	1.06	2.12	
1	Bks	31-931-20	CH93-1 Eaton Copy sets	1		8.65	
1	Bks	31-971-70	CH97-1	1		8.65	PACKAGES
							ROLLS
							OTHERS
							TOTAL PIECES

PLEASE INSERT NUMBER OF PIECES ☐

RECEIVED BY: Marlene Brown DATE: 11/19/79

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 5 DAYS.
 NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT.

SUB TOTAL	66.19	%
TAX	2.65	PAGE ____ OF ____
TOTAL	68.84	

ILLEGIBLE

Comrad ENTERPRISES, INC.
Distributor—Office Supplies—Course & Fine Paper
PHONE 524-5880 • 1051 WAIMANU ST.
HONOLULU, HAWAII 96814

SOLD TO: Polynesian Voyaging Society


SHIP VIA DELIVER TO: 1355 Kalili - (turn right on Bernice St.)
Arts & Crafts Bldg. at Bishop Museum

WILL CALL ☐C.O.D. ☐

INVOICE
No 84381

ACCOUNT NO.	
DATE	8/15/1978
PURCHASE ORDER NO.	
REQUISITION NO.	
ORDERED BY:	Marlene
WRITTEN BY:	T. K.
SALESMAN:	1

TERMS: NET 30 DAYS (CURRENT ACCOUNTS ONLY, OTHERS C.O.D.)
INTEREST AT THE RATE OF 1% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

QUANTITY ORDERED	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	PRICE EXTENSION	
1	ea	94-GRE	Alake Azate tray	1		5.05	FILLED BY
1	set	42P56	4x6 card guide A-Z	1		1.98	
4	c	M146X	4x6 Plain index cards	4	75	3.00	CHECKED BY
							
							CASES
							PACKAGES
							1
							ROLLS
							1
							OTHERS
							TOTAL PIECE
							1

PLEASE INSERT NUMBER OF PIECES

RECEIVED BY: M. C. Miller DATE: 10/10/68

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 5 DAYS.
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT.

SUB TOTAL	10 03	%	
TAX	40	PAGE	OF
TOTAL	10 43		

ILLEGIBLE

INVOICE

Comad ENTERPRISES, INC.
 Distributor—Office Supplies—Coarse & Fine Paper
 PHONE 524-5880 • 1051 WAIMANU ST.
 HONOLULU, HAWAII 96814

SOLD TO: Polynesian Voyage Society

SHIP VIA 1355 Kalili St.
 DELIVER TO: Bishop Museum, Arts & Craft Bldg.

WILL CALL ☐

C.O.D. ☐

ACCOUNT NO.	78413 6/23
DATE	6 17 119 78
PURCHASE ORDER NO.	
REQUISITION NO.	
ORDERED BY:	Masterson, 841-3960
WRITTEN BY:	Ray
SALESMAN:	

TERMS: NET 30 DAYS (CURRENT ACCOUNTS ONLY, OTHERS C.O.D.)
 INTEREST AT THE RATE OF 1% PER MONTH (12% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

QUANTITY ORDERED	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	PRICE EXTENSION	
1	B	1531	Letter 1/2 Min. Folded	1		5/5	FILLED BY
						Rate 78413 6/23	CHECKED BY
							CS
							CASES
							PACKAGES
							1
							ROLLS
							OTHERS
							TOTAL PIECES
							1

PLEASE INSERT NUMBER OF PIECES ☐

RECEIVED BY: M. Amory DATE: _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 5 DAYS.
 NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT.

SUB TOTAL		%
TAX		PAGE ____ OF ____
TOTAL		

ILLEGIBLE

Conrad ENTERPRISES, INC.
 Distributor—Office Supplies—Coarse & Fine Paper
 PHONE 524-5880 • 1051 WAIMANU ST.
 HONOLULU, HAWAII 96814

*Deliver 6-16-78
 June*

INVOICE
 76708

SOLD TO: Polynesian Voyaging Society

SHIP VIA _____
 DELIVER TO: 1355 Kalili
Arts + Crafts Bldg.
at Bishop Museum

WILL CALL ☐

C.O.D. ☐

ACCOUNT NO.
DATE <u>6/15/78</u>
PURCHASE ORDER NO.
REQUISITION NO.
ORDERED BY: <u>marlene</u>
WRITTEN BY: <u>T.K.</u>
SALESMAN: <u>1</u>

TERMS: NET 30 DAYS (CURRENT ACCOUNTS ONLY, OTHERS C.O.D.)
 INTEREST AT THE RATE OF 1% PER MONTH (12% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

QUANTITY ORDERED	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	PRICE EXTENSION	
1	Box	CH93-1	Catons copy sets	1		7 15	FILLED BY
1	Box	CH96-1	white	1		7 15	
1	Box	CH97-1	Canary	1		7 15	CHECKED BY
1	Rm.	8 1/2 x 11-16 #	Carlton Board	1		2 85	<i>CS</i>
1	Rm.	8 1/2 x 14-20 #	White	1		4 33	
2	Box	5375	Avery labels	2	2 39	4 78	CASES
1	Box	B-11	Leonard Board	1		2 28	1
1	Box	HF 131	hanging folders	1		8 00	PACKAGES
1	Box	153L	folders	1		7 00	
							ROLLS
							OTHERS
							TOTAL PIECES
							1

PLEASE INSERT NUMBER OF PIECES ☐

RECEIVED BY: M. Umaga

DATE: 6/16/78

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 5 DAYS.
 NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT.

SUB TOTAL	50 69	%
TAX	2 03	PAGE ____ OF ____
TOTAL	52 72	

ILLEGIBLE

Comad ENTERPRISES, INC.
 Distributor—Office Supplies—Coarse & Fine Paper
 PHONE 524-5880 • 1051 WAIMANU ST.
 HONOLULU, HAWAII 96814

INVOICE
 78413

SOLD TO: Polynesian Voyaging Society

WILL CALL ☐

SHIP VIA 1355 Kalili
 DELIVER TO: Arts + Crafts Bldg.
at Bishop museum

C.O.D. ☐

ACCOUNT NO.
DATE <u>6 12 3 119 78</u>
PURCHASE ORDER NO.
REQUISITION NO.
ORDERED BY: <u>marlene</u>
WRITTEN BY: <u>T. H.</u>
SALESMAN: <u>1</u>

TERMS: NET 30 DAYS (CURRENT ACCOUNTS ONLY, OTHERS C.O.D.)
 INTEREST AT THE RATE OF 1% PER MONTH (12% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

QUANTITY ORDERED	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	PRICE EXTENSION	
3	Bx	HF-151	Hanging folders	3	7 35	22 05	FILLED BY
1	Bx	153L	folders			7 00	CHECKED BY
1	Bx	FF-3	avely labels white	1		1 76	Y3
1	Bx	FF-3	TAN	1		1 76	CASES
							PACKAGES
							ROLLS
							OTHERS
							TOTAL PIECES

PLEASE INSERT NUMBER OF PIECES ☐

RECEIVED BY: _____ DATE: _____
 ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 5 DAYS.
 NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT.

SUB TOTAL	32 57	%
TAX	1 30	PAGE ____ OF ____
TOTAL	33 87	