

**STATE OF HAWAII
REQUISITION & PURCHASE ORDER**

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

Children's Book Project
Polynesian Voyaging Society
P. O. Box ~~4937~~ 1900A

Honolulu, HI 96818

Attention: Charles Larsen

| |
|---|
| BASE NO. 143420 - 374 |
| Date July 1, 1982 |
| Deliver Before ASAP |
| DELIVERY AND BILLING ADDRESS |
| Konawaena High & Inter. School |
| P. O. Box 689 |
| Kealahou, HI 96750 |

| QUAN. | UNIT | DESCRIPTION | OBJECT | UNIT PRICE | AMOUNT |
|-------|------|------------------------|--------|------------|--------|
| 8 | sets | Ma Piike Hukai Kanalii | 3006 | 6.00 | 48.00 |
| | | | | Tax | 1.92 |
| | | | | | 49.92 |
| | | | | Approx. PP | 5.00 |
| | | | | | 54.92 |

AUTHENTICATED BY:

Special Ed. - EPR
PROGRAM DESCRIPTION

L. Duerr
REQUISITIONER

323-3103
TELEPHONE

Morris V. Kinura
AUTHORIZED SIGNATURE
Morris V. Kinura

| | | | | | | | | | | | | | | | | | | | |
|--------------|----|------------|----|---------------|-----|-------|------|--------|----------|--------|------|----------------|--|-----------------|--|--------------------------------------|--|--|--|
| A OP CODE | | VENDOR NO. | | DELIVERY DATE | | MO. | | DAY | | YR | | RELIEF CODE | | NO. OF INVOICES | | IF ONLY ONE INVOICE COMPLETE B BELOW | | IF MORE THAN ONE INVOICE COMPLETE INVOICE LIST | |
| 18 | | 21-30 | | 31-32 | | 33-34 | | 35-36 | | 37 | | 38 | | 39 | | | | | |
| B INV NO. | | INV DATE | | MO. | | DAY | | YR | | AMOUNT | | 37 | | REMITTANCE DATA | | 48 | | | |
| 18 | | 31 | | 31 | | 31 | | 31 | | 37 | | 37 | | 48 | | | | | |
| KP | 1 | TR | P | YR | APP | D | SD | OBJECT | FUNCTION | L | PROJ | ESTIMATED COST | | ACTUAL COST | | LIQ | | OPTIONAL DEPT DATA | |
| C | 21 | G | 83 | 017 | E | 374 | 3006 | 132 | 5 | | | 54.92 | | | | | | | |
| D | | | | | | | | | | | | | | | | | | | |
| E | | | | | | | | | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | |
| G | | | | | | | | | | | | | | | | | | | |
| H | | | | | | | | | | | | | | | | | | | |
| I | | | | | | | | | | | | | | | | | | | |

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. 01

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

THIS CAN BE USED AS AN INVOICE

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AUGUST YEE

BENJAMIN B.C.
YOUNG, M.D.

Purchase Order No. 143420

Date: March 15, 1983

From: Kona waena H.S.

P.O. 689

Kealahou 96750

Quantity Unit Description

8 sets Childrens
Books

Unit Price

Amount

6.00

48.00

1.92

49.92

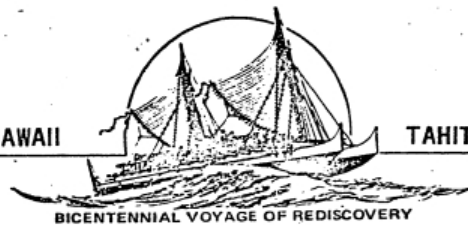
Tax

5.00

54.92

HAWAII

TAHITI



BICENTENNIAL VOYAGE OF REDISCOVERY

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. 1

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AUGUST YEE

BENJAMIN B.C.
YOUNG, M.D.

Purchase Order No. 37862

Date: January 12, 1983

From: Bishop Museum
P.O. Box 19000 A
Honolulu, Hi. 96819

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|--|------------|--------|
| 4 sets | | Children's Book Project | 6.00 | 24.00 |
| | | A Canoe for Uncle Kila Hokule'a The Voyage to Tahiti Vision of Mo'ikeha | | |

HAWAII



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BICENTENNIAL VOYAGE OF REDISCOVERY

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AUGUST YEE

BENJAMIN B.C.
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Purchase Order No. 5978-4084

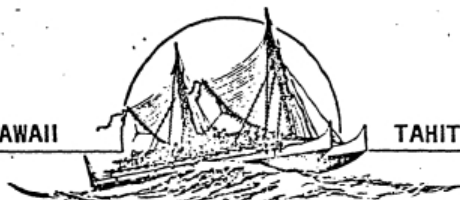
Date: June 6, 1979

From: California State University
Receiving Dep't #4084
Hayward, CA 94542

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-----------------------------|------------|--------|
| 1 | | The Vision of Mo'ikeha | \$1.50 | 1.50 |
| 1 | | A Canoe for Uncle Kila | 1.50 | 1.50 |
| 1 | | The Voyage to Tahiti | 1.50 | 1.50 |
| 1 | | Hokule'a | 1.50 | 1.50 |
| 1 | | Resource & Curriculum Guide | 1.50 | 1.50 |
| | | | 7.50 | 7.50 |
| | | 4% state tax | | .30 |
| | | Shipping & handling | | 1.00 |
| | | | | 8.80 |

Mahalo!

HAWAII



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AUGUST YEE

BENJAMIN S.C.
YOUNG, M.D.

Purchase Order No. 9-TB-32

Date: Sept. 10, 1979

From: J. Paul Leonard Library
San Francisco State University
1630 Holloway Avenue
San Francisco, California 94132

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-------------------------|------------|--------|
| 1 | set. | Children's Book Project | 6.00 | 6.00 |
| 1 | | Curriculum Guide | 1.50 | 1.50 |
| Total | | | | 7.50 |

HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY

J. PAUL LEONARD LIBRARY
SAN FRANCISCO STATE UNIVERSITY
 1630 HOLLOWAY AVE. — SAN FRANCISCO, CA 94132

Dealer: **Polynesian Voyaging Society** Order No.: **9-TB-32**
 Address: **P.O. Box 6037** Date: **6/13/79**
Honolulu, HI 96818

I hereby certify, on my own personal knowledge, that this order for the purchase of the items specified below is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; that all such legal requirements have been fully complied with.

Certifying Officer: M. Sayer
 SEE INSTRUCTIONS TO DEALER ON BACK OF THIS SUP

| | | |
|---------------------------|------------------------------------|-------------------------------|
| Curr Lib | Author | |
| | (See attached list) | |
| Order No. | Title | |
| 9-TB-32 | | |
| Date Ordered | | |
| 6/13/79 | | |
| Dealer | Publisher | Year |
| Pub. | Polynesian Voyaging Society | |
| | P.O. Box 6037 | |
| Requested by | Honolulu, HI | 96818 |
| Gluesing | Edition | Vols. No. Copies List Price |
| Fund Charged | | 7.50 |
| | | 9411-273 511 |

Curr-TB-9 J. Paul Leonard Library, San Francisco State University
 1630 Holloway Avenue, San Francisco, California 94132
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 SHOW ON INVOICE CASH DISCOUNT OFFERED.

| | | |
|--------------|-----------|-----------------------------|
| | Author | |
| Order No. | Title | |
| Date Ordered | | |
| Dealer | Publisher | Year |
| Requested by | Edition | Vols. No. Copies List Price |
| Fund Charged | | |

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| | | |
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| | Author | |
| Order No. | Title | |
| Date Ordered | | |
| Dealer | Publisher | Year |
| Requested by | Edition | Vols. No. Copies List Price |
| Fund Charged | | |

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184 / LITERATURE

| Publisher (1) | ISBN Number (2) | Copy- right (3) | Grade Level (4) | Adopt. Term, Year (5) | Quantity Ordered (6) | Unit Cost (7) | Extended Cost (8) | State Code (9) |
|--|-----------------------|-----------------------|-----------------------|--------------------------------|----------------------------|---------------------|-------------------------|----------------------|
| POLYNESIAN VOYAGING SOCIETY | | | | | | | | |
| NA PIKE HUAKA'I KAMALI'I A series of books on ancient Polynesian sea voyaging | | | | | | | | |
| The Vision of Mo'ikeha by Nancy Alpert Mower, et al | | | 3-7 | 1985 | 1 | 1.50 | 1.50 | 019-20561 |
| A Canoe for Uncle Kila by Stanley Kapepa, et al | | 1976 | 3-7 | 1985 | 1 | 1.50 | 1.50 | 019-20571 |
| The Voyage to Tahiti by Nancy Alpert Mower, et al | | 1976 | 3-7 | 1985 | 1 | 1.50 | 1.50 | 019-20581 |
| Hokule'a by Marilyn Blackman, et al | | 1976 | 3-7 | 1985 | 1 | 1.50 | 1.50 | 019-20591 |
| A Resource Curriculum Guide on Polynesian Voyaging by Cecilia Kapua Lindo, et al (A teacher guide for use with above series) | | | 3-7 | 1985 | 1 | 1.50 | 1.50 | 019-20602 |

RANDOM HOUSE, INC.

TOTAL
7.50

POLYNESIAN VOYAGING SOCIETY

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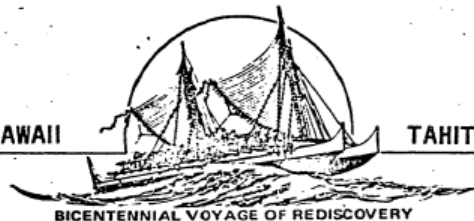
Purchase Order No. 716943A

Date: Jan: 23, 1980

From:
Centralized Processing Center
690 Pohukaina Street
Honolulu, Hawaii 96813

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-------------------------|------------|---------------|
| 27 | sets | Children's Book Project | \$6.00 | 162.00 |
| | | 4% state tax | | 6.48 |
| | | TOTAL | | 168.48 |

HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY

NOTICE TO VENDORS
Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

Honolulu HI 96818

| | | |
|-------------------------------|-------------------|--------|
| PURCHASE ORDER NO. | 716943 | -A 906 |
| 8-13 | | |
| Date | December 14, 1979 | |
| Deliver Before | | |
| DELIVERY AND BILLING ADDRESS | | |
| Centralized Processing Center | | |
| 690 Pohukaina Street | | |
| Honolulu, HI 96813 | | |
| | | |
| | | |

| QUAN. | UNIT | DESCRIPTION | OBJECT | UNIT PRICE | AMOUNT |
|-------|------|---|--------|------------|--------|
| 27 | sets | Vision of Mo'ikeha, A canoe for Uncle Kila, The voyage to Tahiti, Hokule'a | | 6.24 | 168.48 |
| | | | | | 168.48 |

~~AUTHENTICATED BY~~

AUTHORIZED SIGNATURE

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|---------|--|-----------|--|---------------|--|-------|--|-------|--|--------|--|-----------------|--|----------------|--|--------------------------------------|--|--|--|----------------|--|-------------|--|-----|--|--------------------|--|
| A | | OP CODE | | VENDOR NO | | DELIVERY DATE | | MO | | DAY | | YR | | RELIEF CODE | | NO OF INVOICES | | IF ONLY ONE INVOICE COMPLETE & BELOW | | IF MORE THAN ONE INVOICE COMPLETE INVOICE LIST | | | | | | | | | |
| 1B | | 19 20 | | 21 30 | | 31 32 | | 33 34 | | 35 36 | | 37 | | 38 | | 39 | | | | | | | | | | | | | |
| B | | INV NO | | INV DATE | | MO | | DAY | | YR | | AMOUNT | | REMITTANCE DATA | | | | | | | | | | | | | | | |
| 1B | | 10 | | 11 | | 12 | | 13 | | 14 | | 15 | | 16 | | 17 | | 18 | | 19 | | | | | | | | | |
| A | | TR | | F | | TR | | APP | | D | | S/D | | OBJECT | | FUNCTION | | L | | PRQJ | | ESTIMATED COST | | ACTUAL COST | | LIQ | | OPTIONAL DEPT DATA | |
| 1B | | 21 | | G | | 80 | | 047 | | E | | 906 | | 6913 | | 906 | | 9 | | | | 168.48 | | | | | | | |
| 1B | | D | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1B | | E | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1B | | F | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1B | | G | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1B | | H | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1B | | I | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1B | | J | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1B | | 15 | | 16 | | 17 | | 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | | 28 | |

D.O.E. FORM C-03
MAY 1, 1978 (REVISED)

COPY #1 - VENDOR

PLEASE READ THE INSTRUCTIONS BELOW BEFORE FILLING OUR ORDER.
THANK YOU.

From: Centralized Processing Center -- Order Section
Telephone 537-6381

Billing/Shipping to: Department of Education
Office of Library Services
Centralized Processing Center
690 Pohukaina Street
Honolulu, Hawaii 96813

Our purchase order 716943 A must appear on all invoices and all correspondence for us to properly identify this order and to enable us to make prompt payments to suppliers. Please comply with the following instructions in filling our orders:

BILLING: 1) send invoice in quadruplicate (original and three copies)
2) each purchase order number is to be invoiced separately

SHIPPING: 1) ship by least expensive method, prepay all transportation charges. Include all such charges on invoice.
2) our purchase order number must appear on shipping label
3) cartons must be numbered with number of cartons making up shipment
4) enclose packing slip or copy of invoice with shipment

STATUS REPORT: After forty (40) days, we require a report on the status of outstanding orders. After receiving your report we will notify you of our intention to cancel or leave the order open.

CANCELLATIONS: IF UNABLE TO SUPPLY, RETURN OUR PURCHASE ORDER, INDICATING REASON. All items noted as out of stock will be cancelled and order complete unless noted temporarily out of stock.

PAYMENT: ALL ITEMS LISTED ON INVOICE MUST BE RECEIVED BEFORE PAYMENT WILL BE MADE

To dealers of trade titles:

Unless specified on purchase order, send hardbound edition. We will accept soft-covers only if hardbound is out of print. However, indicated on invoice that title is "o.p. in hardbound, available in paper only."

IMPORTANT: DO NOT TRANSFER THIS PURCHASE ORDER TO ANOTHER VENDOR. ALL INVOICES MUST BE ISSUED BY THE VENDOR APPEARING ON THIS PURCHASE ORDER.

THE STATE OF HAWAII STATUTES DO NOT PERMIT PURCHASES TO EXCEED \$4,000. THEREFORE THE INVOICED AMOUNT MUST NOT EXCEED THIS AMOUNT. IF BECAUSE OF UNANTICIPATED PRICE INCREASES AND OTHER ADDED COST, THE AMOUNT OF OUR PURCHASE EXCEEDS \$4,000, PLEASE LET US KNOW BEFORE FILLING OUR ORDERS. WE WILL REDUCE OUR ORDERS TO CONFORM TO THE REQUIREMENTS OF THE STATUTES.

POLYNESIAN VOYAGING SOCIETY

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YOUNG, M.D.

Purchase Order No.

3362-2

Date:

June 6, 1979

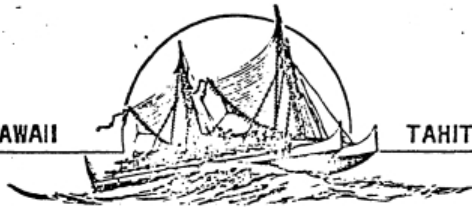
From:

Sierra-Plumas Joint Unified School District and Sierra
County SchoolsP.O. Drawer E
Downieville, CA 95936

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-----------------------------|------------|--------|
| 5 | ea. | The Vision of Mo'ikeha | \$1.50 | 7.50 |
| 5 | ea. | A Canoe for Uncle Kila | 1.50 | 7.50 |
| 5 | ea. | The Voyage to Tahiti | 1.50 | 7.50 |
| 5 | ea. | Hokule'a | 1.50 | 7.50 |
| 1 | | A Resource Curriculum Guide | 1.50 | 1.50 |
| | | | 7.50 | 31.50 |
| | | 4% state tax | | 1.26 |
| | | Shipping & handling | | 4.25 |
| | | | | 37.01 |

Mahalo!

HAWAII



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BENJAMIN B.C.
YOUNG, M.D.

Purchase Order No. 9 -6698

Date: June 6, 1979

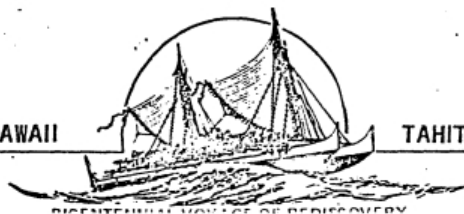
From:

Pomona Unified School District
800 South Gary Ave.
Pomona, California 91766

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-----------------------------|------------|--------|
| 3 | ea. | The Vision of Mo'ikeha | \$1.50 | 4.50 |
| 3 | ea. | A Canoe for Uncle Kila | 1.50 | 4.50 |
| 3 | ea. | The Voyage to Tahiti | 1.50 | 4.50 |
| 3 | ea. | Hokule'a | 1.50 | 4.50 |
| 1 | | A Resource Curriculum Guide | 1.50 | 1.50 |
| | | | 7.50 | 19.50 |
| | | 4 % state tax | | .78 |
| | | | | 20.28 |
| | | Shipping & handling | | 3.00 |
| | | | | 23.28 |

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AUGUST YEE

BENJAMIN B.C.
YOUNG, M.D.

Purchase Order No. 28461

Date: March 17, 1980

From: Bernice P. Bishop Museum
Vestibule Shop
P.O. Box 19000 A
Honolulu, Hawaii 96819

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-------------------------|-----------------------|--------|
| 12 | sets | Children's Book Project | 6.00 | 72.00 |
| 6 | sets | Teacher's Guide | 2.50 | 15.00 |
| | | | \$\$\$ Tax | 3.48 |
| | | | TOTAL | 90.48 |

Mahalo!

HAWAII

TAHITI



BERNICE P. BISHOP MUSEUM

~~1355 KALANUI STREET P.O. BOX 4037 HONOLULU, HAWAII 96818~~

TELEPHONE 847-3511

PURCHASE ORDER

No. 28461

TO

Polynesian Voyaging Society
P.O. Box 19000-A
Honolulu, HI 96819

Dept. Vestibule Shop

Date Feb. 22, 1980

Date Required by

Accounting Number 1-131-41-1041

NOTE: ALL INVOICES MUST INCLUDE PURCHASE ORDER NUMBER. PLEASE DO NOT SHIP GOODS OR PROVIDE SERVICES FOR WHICH YOU DO NOT HAVE AN APPROVED PURCHASE ORDER.

SHOW ABOVE ORDER NO. ON YOUR INVOICE • INVOICE IN DUPLICATE

TO: ACCOUNTING OFFICE
BISHOP MUSEUM
P. O. BOX 4037
HONOLULU, HAWAII 96818

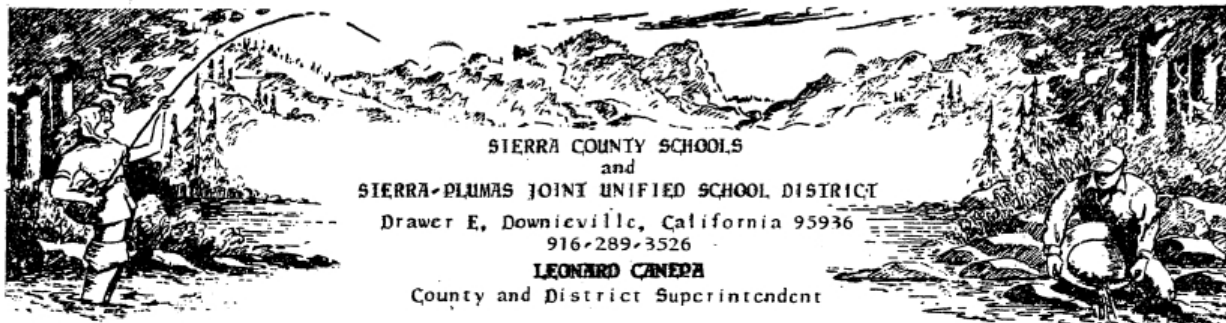
| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT COST | EXTENDED COST |
|-------|--|----------|------|-----------|---------------|
| 1. | Children's Book Project (Na Puke Huaka'i Kamali'i) | 12 | sets | 6.00/st | 72.00 |
| 2. | Teacher's Curriculum Guide on Poly. Voyaging | 6 | only | 2.50 | 15.00 |
| 3. | Insects Among Polynesians (do you have this?) | 1 | " | unknown | 10.00 |
| 4. | | | | | |
| 5. | | | | | 97.00 |
| 6. | ALL INVOICES MUST REFER | | | | |
| 7. | TO PURCHASE ORDER NUMBER | | | | |
| 8. | FOR RESALE | | | | |
| | Please extend | | | | |
| TOTAL | Best Trade discount | | | | |

FORM-1 (2/78)

REQ'D BY

VENDORS COPY

AUTHORIZED BY



SIERRA COUNTY SCHOOLS
and
SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
Drawer E, Downieville, California 95936
916-289-3526
LEONARD CANEDA
County and District Superintendent

CHARLES G. McDERMID
Assistant Supt. - Curriculum

CHARLES W. BEST
Deputy Supt. - Business

June 8, 1979

Polynesian Voyaging Society
P.O. Box 6047
Honolulu, HI 96818

Reference: P.O. 3362-2

Gentlemen:

In regard to the above mentioned purchase order the schools must receive the merchandise ordered before June 29, 1979 or the orders must be cancelled. There can be no exceptions to this.

Please inform the Sierra-Plumas Joint Unified School District Office as to the status of these orders.

Thank you,

Louise Keane

Louise Keane
Account Clerk

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. 01

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

THIS CAN BE USED AS AN INVOICE

PRESIDENT

BEN R. FINNEY, PH.D.

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FRANK TAERAH, M.D.

FRANK WANDELL

R. LES WARREN, C.P.A.

AUGUST YEE

BENJAMIN B.C.
YOUNG, M.D.

Purchase Order No. 3281

Date: July 18, 1980

From: Mission Houses
June Bradley

| Quantity | Unit | Description | Unit Price | Amount |
|----------|-------|-------------------------|------------|--------|
| 2 | sets | Children's Book Project | 6.00 | 12.00 |
| 2 | books | A' Canoe 66r Uncle Kila | 1.50 | 3.00 |
| | | | | 15.00 |
| | | | Tax 4% | .60 |
| | | | Total | 15.60 |

HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. —

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

THIS CAN BE USED AS AN INVOICE

PRESIDENT
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CARL A. LINDQUIST

CAPTAIN
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FRANK TABRAH, M.D.

FRANK WANDELL
R. LES WARREN, C.P.A.

AUGUST YEE
BENJAMIN B.C.
YOUNG, M.D.

Purchase Order No.

Date: March 17, 1981

From: Mission House Museum

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|------------------|------------|--------|
| 6 | sets | Children's Books | 6.24 | 37.44 |
| 4 | each | Teacher's Guide | 2.60 | 10.40 |

Total

47.84

HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY

DATE REQUIRED
11-25-80

SANTA CRUZ CITY SCHOOLS

PURCHASE ORDER NO. 2138 80/81

DATE

ROOZIE

Children's Book Project
Polynesian Voyaging Society
PO Box 6037
Honolulu, Ha. 96818

THIS ABOVE PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES, IN-
VOICES & CORRESPONDENCE.

SHIP TO: ☐ CITY SCHOOLS WAREHOUSE
745 CHESTNUT STREET, SANTA CRUZ, CA. 95060
OR ☒ SANTA CRUZ CITY SCHOOLS
MEDIA SERVICES CENTER
1145 Morrissey Blvd.
Santa Cruz, CA 95065

ALL INVOICES MUST BE IN QUADRUPLICATE
BILL TO: **SANTA CRUZ CITY SCHOOLS**
c / o ACCOUNTS PAYABLE
133 MISSION STREET
SANTA CRUZ, CALIFORNIA 95060
ALL INVOICES & CORRESPONDENCE MUST BE SENT TO THE ABOVE
ADDRESS REGARDLESS OF WHERE SHIPPED.

F.O.B. ☐ SHIPPING POINT ☒ DESTINATION

THE SANTA CRUZ SCHOOL DISTRICT WILL NOT BE LIABLE FOR GOODS FURNISHED WITHOUT A PREVIOUSLY ISSUED AUTHORIZED PURCHASE ORDER.

| CAT. NO. / STOCK # | QTY. | UNIT | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|------|------|---|-------------------|-----------|
| | 1 | set | Children's Book Project - Na Puke Huaka'i Kamali'i (Set includes 4 books titled: Book 1 - The Vision of Mo'ikeha Book 2 - A Canoe for Uncle Kila Book 3 - The Voyage to Tahiti Book 4 - Hoku'le'a) | 9.95 | 9.95 |
| | 1 | ea | Teacher's guide for above set | 2.95 | 2.95 |
| First class postage | | | | SHIPPING CHARGES: | 2.95 |
| SEE AGREEMENT LIMITATIONS ON REVERSE SIDE | | | | TERMS/DISC. | |
| | | | | SALES TAX | |
| | | | | TOTAL | 15.85 |

CODE BELOW
FOR WAREHOUSE USE ONLY
A. ITEM DISCONTINUED B. OUT OF STOCK
C. PARTIAL SHIPMENT D. NON STOCK ITEM

Robert T. Russ
Robert T. Russ, Director of Fiscal Operations
AUTHORIZED SIGNATURE

VENDOR

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. _____

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

THIS CAN BE USED AS AN INVOICE

PRESIDENT
BEN R. FINNEY, PH.D.

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AUGUST YEE

BENJAMIN B.C.
YOUNG, M.D.

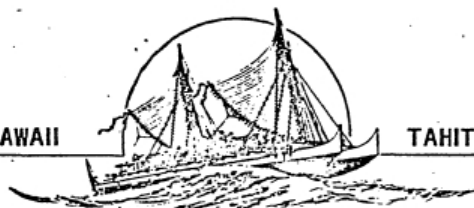
Purchase Order No. 2138 80/81

Date: Jan. 29, 1981

From: Santa Cruz City Schools
Accounts Payable
133 Mission Street
Santa Cruz, California 95060

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|------------------|------------|--------|
| 1 | set | Children's Books | | 9.95 |
| 1 | ea. | Teacher's guide | | 2.95 |
| | | Shipping | | 2.95 |
| | | TOTAL | | 15.85 |

HAWAII



TAHITI

| | | | |
|------------------------------|--|---|--------------------------------|
| DATE REQUIRED RUSH | SHIP VIA BEST WAY UNLESS INDICATED BELOW | THIS PURCHASE NOT SUBJECT TO STATE OR FEDERAL TAXES TAX EXEMPT NO. 39-73-0521-F | P.O. NUMBER 1-130203 |
|------------------------------|--|---|--------------------------------|

INVOICE IN → **BOARD OF EDUCATION**
 TRIPLICATE TO **SCHOOL DIST. OF KETTLE MORaine**
P.O. BOX 39
WALES, WISCONSIN 53183
414-968-2564

SHIP TO PERSON AND LOCATION INDICATED BELOW:

V
E Fisher Printing Company
N c/o Polynesian Voyaging Soc.
D Honolulu, HA 96818
O
R

| | |
|---|--|
| <input type="checkbox"/> SCHOOL DIST. OF KETTLE MORaine-DIST. OFFICE P.O. BOX 39 • 237 W. MAIN WALES, WI. 53183 | <input type="checkbox"/> DOUSMAN ELEMENTARY SCHOOL 341 EAST OTTAWA DOUSMAN, WI. 53118 |
| <input type="checkbox"/> KETTLE MORaine HIGH SCHOOL P.O. BOX 39 • 349 OAKCREST DR. WALES, WI. 53183 | <input type="checkbox"/> ZION ELEMENTARY SCHOOL N14 W29143 FRONTAGE RD. PEWAUKEE, WI. 53072 |
| <input type="checkbox"/> KETTLE MORaine MIDDLE SCHOOL 301 EAST OTTAWA DOUSMAN, WI. 53118 | <input checked="" type="checkbox"/> Jody Goswitz, Librarian WALES ELEMENTARY SCHOOL 219 OAKCREST DR. WALES, WI. 53183 P.O. Box 130 |
| <input type="checkbox"/> CUSHING ELEMENTARY SCHOOL 227 GENESEE ST. DELAFIELD, WI. 53018 | <input type="checkbox"/> MAGEE ELEMENTARY SCHOOL GENESEE DEPOT, WI. 53127 |

| | | | | |
|---------------------|---------------------------------|---|-------------------------------------|--|
| DEPT RUSH | DATE OF ORDER 10-6-80 | REQUISITIONED BY Jody Goswitz | PRINCIPAL Judith O. Wojta | ISSUE SEPARATE INVOICES FOR EACH PURCHASE ORDER |
|---------------------|---------------------------------|---|-------------------------------------|--|

| REC | ORD. | UNIT | DESCRIPTION | PRICE PER UNIT | AMOUNT | REF |
|-----|-------|------|--|----------------|--------|-----|
| | Bocks | | | | | |
| | 1 | set | Voyage to Tahiti) Hokule'a) Canoe For Uncle Kila) Vision of Mo'ikeha) | | 10.95 | |

sent 1/29/81

| | | |
|-----------------------------|---|--------------------|
| DATE MAILED 10-10-80 | APPROVED <i>[Signature]</i> BUSINESS MANAGER | TOTAL 10.95 |
|-----------------------------|---|--------------------|

ORIGINAL

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. _____

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

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AUGUST YEE

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YOUNG, M.D.

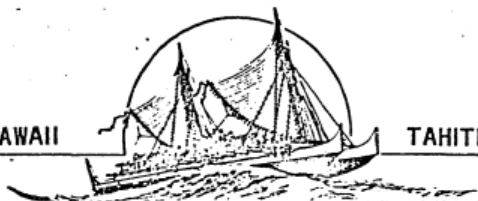
Purchase Order No. 1-13-203

Date: Jan. 29, 1981

From: School District of Kettle Moraine
P.O. Box 39
Wales, Wisconsin 53183

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|------------------|------------|--------|
| 1 set | | Children's Books | | 10.95 |

HAWAII



TAHITI

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. _____

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

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CARL A. LINDQUIST

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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. 1-13-203

Date: Jan. 29, 1981

From: School District of Kettle Moraine
P.O. Box 39
Wales, Wisconsin 53183

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|------------------|------------|--------|
| 1 set | | Children's Books | | 10.95 |

HAWAII



TAHITI

CALIFORNIA STATE UNIVERSITY, FRESNO
LIBRARY ACQUISITIONS DEPARTMENT
FRESNO, CA 93740

Items on the enclosed purchase orders are for California State textbooks. All items were selected from the list of California State approved textbooks, and list prices include State sales tax. Do not bill these orders on invoices with any other library purchases. Textbooks are funded separately and must be invoiced separately.

Please use the enclosed mailing labels when shipping these books or ship the books to:

Attention: Mrs Beverly Summers
Library Acquisitions Department
California State University, Fresno
Fresno, CA 93740

**ACQUISITIONS PURCHASE ORDER
BRIGHAM YOUNG UNIVERSITY - HAWAII CAMPUS**

LEARNING RESOURCE CENTER
55-220 KULANUI STREET
LAIE, HI. 96762 • PH. (808) 293-9211

THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

PURCHASE ORDER NO.

L 9189-12797

118-162-44

DATE
Feb. 1979

SHIP AND BILL TO:

Brigham Young University-Hawaii Campus
Learning Resource Center
55-220 Kulanui Street
Laie, Hawaii 96762

VIA:

Cheapest way unless
otherwise specified:

IMPORTANT

1. This purchase order number must appear on all invoices, packing slips, and correspondence. If not, payment will be delayed.
2. Send invoice before or with shipment.
3. If the ordered materials cannot be provided, please send back our purchase order.

TO

**Polynesian Voyaging Society
Box 6037
Honolulu, Hawaii 96818**

QUANTITY

1

DESCRIPTION

**Mower, Nancy Alpert
The Voyage to Tahiti. (Ka H uaka'i i Kahiki). 1976.**

\$3.00

Please bill us for cost. Thank you.

**Note: This purchase order will expire on
July 1979**

**It is the policy of our library not to accept
any books shipped after this expiration date**

LRC Acquisition Department

LEARNING RESOURCE CENTER


BY

Anita Henry

AS RECEIVED

JAN 10 1968

FBI - NEW YORK

| | | | | | | | | | | | | | |
|--|--|--|---|-------------------------------|---|----------------|---|---------------|---|------------------------|----|--------|----|
| MONTH ORDERED | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Mower, Nancy Alpert | | | | | | | | | | ISBN | | STATUS | |
| CLASS NO. # | | AUTHOR # TITLE # | | | | | | | | | | OSI | |
| NO. COMES | | The Voyage to Tahiti, <i>(Ka Haka'i i Kahiki)</i> | | | | | | | | | | OP | |
| | | (Ka Haka'i i Kahiki) | | | | | | | | | | OS | |
| Dir. | | Feb. 1979 | | Polynesian Voyaging Soc. 1978 | | | | | | | | NYP | |
| DEALER # | | DATE ORDERED # | | PUBLISHER # | | PLACE # | | | | YEAR # | | | |
| CHURCH COLL OF HAWAII LIS | | | | | | | | | | | | | |
| # SUBSCRIBER NAME | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| AUTHORIZED SEARCH | | | | | | | | | | | | | |
| BINDING # | | VOLUME # | | RECOMMENDED BY | | FRANDSEN | | REVIEWED BY # | | AUTHORIZE PRICE CHANGE | | | |
| ORDER NO. # | | \$3.00 | | COST | | FUND CHARGED # | | LIST PRICE # | | DATE RECEIVED # | | CANCEL | |
| ACC. NO. # | | SPECIAL INSTRUCTIONS # | | | | | | | | | | | |

**ACQUISITIONS PURCHASE ORDER
BRIGHAM YOUNG UNIVERSITY - HAWAII CAMPUS**

LEARNING RESOURCE CENTER
55-220 KULANUI STREET
LAIE, HI. 96762 • PH. (808) 293-9211

THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

PURCHASE ORDER NO.

L9189- 12796

118-162-44

SHIP AND BILL TO:

Brigham Young University-Hawaii Campus
Learning Resource Center
55-220 Kulanui Street
Laie, Hawaii 96762

VIA:

Cheapest way unless
otherwise specified.

DATE

Feb. 1979

IMPORTANT

1. This purchase order number must appear on all invoices, packing slips, and correspondence. If not, payment will be delayed.
2. Send invoice before or with shipment.
3. If the ordered materials cannot be provided, please send back our purchase order.

TO

**Polynesian Voyaging Society
Box 6037
Honolulu, Hawaii 96818**

QUANTITY

DESCRIPTION

1

**LC 77-1785
Blackman, Marolyn
K Hokule'a, 1976.**

\$3.00

Please bill us for cost. Thank you.

Note: This purchase order will expire on

July 1979


**It is the policy of our library not to accept
any books shipped after this expiration date**

LRC Acquisition Department

BY

LEARNING RESOURCE CENTER

Anita Henry

| MONTH ORDERED | | 1 2 3 4 5 6 7 8 9 10 11 12 | | | | | | | | | | | | | | |
|--|-------------------------------|----------------------------|--------------------------------------|--------------|---------|-----------------|--------|--|--|--|--|------|-----|------------------------|-----|--|
| | | Blackman, Maroyn | | | | | | | | | | ISSN | | STATUS | | |
| CLASS NO. ‡ | AUTHOR ‡ TITLE ‡ | | | | | | | | | | | | OSI | | | |
| NO. COPIES ‡ | 166/166/ 166/ Hokule'a | | | | | | | | | | | | OP | | | |
| | | | | | | | | | | | | | OS | | | |
| Dir. | Feb. 1979 | | Polynesian Voyaging Soc. 1978 | | | | | | | | | | | | NYP | |
| DEALER ‡ | DATE ORDERED ‡ | | PUBLISHER ‡ | | PLACE ‡ | | YEAR ‡ | | | | | | | | | |
| CHURCH COLL OF HAWAII LIS | | | | | | | | | | | | | | | | |
| ‡ SUBSCRIBER NAME | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | AUTHORIZE SEARCH | | |
| BINDING ‡ | VOLUME ‡ | RECOMMENDED BY ‡ | | | | REVIEWED BY ‡ | | | | | | | | AUTHORIZE PRICE CHANGE | | |
| | | Frandsen | | | | | | | | | | | | | | |
| ORDER NO. ‡ | CO. \$3.00 | FUND CHANGED ‡ | | LIST PRICE ‡ | | DATE RECEIVED ‡ | | | | | | | | CANCEL | | |
| ACC. NO. ‡ | SPECIAL INSTRUCTIONS ‡ | | | | | | | | | | | | | | | |

ACQUISITIONS PURCHASE ORDER
BRIGHAM YOUNG UNIVERSITY - HAWAII CAMPUS

LEARNING RESOURCE CENTER
55-220 KULANUI STREET
LAIE, HI. 96762 • PH. (808) 293-9211

THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

PURCHASE ORDER NO.

L 9189-12795

118-162-44

DATE

Feb. 1979

SHIP AND BILL TO:

Brigham Young University-Hawaii Campus
Learning Resource Center
55-220 Kulanui Street
Laie, Hawaii 96762

VIA:

Cheapest way unless
otherwise specified.

IMPORTANT

1. This purchase order number must appear on all invoices, packing slips, and correspondence. If not, payment will be delayed.
2. Send invoice before or with shipment.
3. If the ordered materials cannot be provided, please send back our purchase order.

TO

Polynesian Voyaging Society
Box 6037
Honolulu 96818

QUANTITY

1

DESCRIPTION

Mower, Nancy Alpert
The Vision of Mo'iikeha (Ka Mae 'uhane o Mo'iikeha). 1976.

\$3.00

Please bill us for cost. Thank you.

Note: This purchase order will expire on
July 1979

It is the policy of our library not to accept
any books shipped after this expiration date

LRC Acquisition Department

LEARNING RESOURCE CENTER

BY

Anita Henry



Author
Blackman, Maralyn



Order No.
888/34 4
Date Ordered
2-21-79
Dealer

Title
**Hokule'a (Na puke huaka'i
kamali'i)**



Direct
Requested by

| | |
|---------------------------------|---------------|
| Publisher | Year |
| Polynesian Voyaging Soc. | 1976 |
| Edition Vols. No. Copies | List Price |
| | 1 1.50 |

Code

01-41-6-9411-
005-000-

CALIFORNIA STATE UNIVERSITY, FRESNO
THE LIBRARY FRESNO, CALIFORNIA 93740
SUB-PURCHASE ORDER - STATE OF CALIFORNIA

| | | | | |
|---|---|--|-------|--|
|  | | Author | |  |
| | | Lindo, Cecil Kapua | | |
| Order No. | 5 | Title | | |
| 888/34 | | Resource curriculum guide on | | |
| Date Ordered | | Polynesian Voyaging [for use with | | |
| 2-21-79 | | Na puke huaka'i kamali'i] | | |
| Dealer | | Publisher | | Year |
| Direct | | Polynesian Voyaging Soc. | | |
| Requested by | | Edition | Vols. | No. Copies |
| | | | | 1 |
| | | | | List Price |
| | | | | 1.50 |
| Code | | | | |
| 01-41-6-9411- | | CALIFORNIA STATE UNIVERSITY, FRESNO | | |
| 005-000 | | THE LIBRARY FRESNO, CALIFORNIA 93740 | | |
| | | SUB-PURCHASE ORDER - STATE OF CALIFORNIA | | |

| MONTH ORDERED | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---------------------------|--|--|---|---|---|---|---|---|---|---|----|------------------|--------|
| CLASS NO. + | | Mower, Nancy Alpert | | | | | | | | | | ISSN | STATUS |
| AUTHOR + TITLE + | | The Vision of Mo'ikeha (Ka Mae 'Uhane o Mo'ikeha) | | | | | | | | | | OSI | |
| NO. COPIES + | | | | | | | | | | | | OP | |
| DEALER + | | Dir. Feb. 1979 Polynesian Voyaging 1976 | | | | | | | | | | OS | |
| DATE ORDERED + | | | | | | | | | | | | PUBLISHER + | |
| CHURCH COLL OF HAWAII LIB | | | | | | | | | | | | PLACE + | |
| SUBSCRIBER NAME | | | | | | | | | | | | YEAR + | |
| | | | | | | | | | | | | NYP | |
| | | | | | | | | | | | | AUTHORIZE SEARCH | |
| BINDING + | | | | | | | | | | | | RECOMMENDED BY + | |
| VOLUME + | | | | | | | | | | | | REVIEWED BY + | |
| | | | | | | | | | | | | Frandsen | |
| ORDER NO. + | | | | | | | | | | | | LIST PRICE + | |
| COPIES + | | | | | | | | | | | | DATE RECEIVED + | |
| ACC. NO. + | | | | | | | | | | | | CANCEL | |
| SPECIAL INSTRUCTIONS + | | | | | | | | | | | | | |

**ACQUISITIONS PURCHASE ORDER
BRIGHAM YOUNG UNIVERSITY - HAWAII CAMPUS**

LEARNING RESOURCE CENTER
55-220 KULANUI STREET
LAIE, HI. 96762 • PH. (808) 293-9211

THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

PURCHASE ORDER NO.

L 9189- 12792

118-162-44

DATE
Feb. 1979

SHIP AND BILL TO:

Brigham Young University-Hawaii Campus
Learning Resource Center
55-220 Kulanui Street
Laie, Hawaii 96762

VIA:

Cheapest way unless
otherwise specified:

IMPORTANT

1. This purchase order number must appear on all invoices, packing slips, and correspondence. If not, payment will be delayed.
2. Send invoice before or with shipment.
3. If the ordered materials cannot be provided, please send back our purchase order.

TO

**Polynesian Voyaging Society
Box 6037
Honolulu, HI 96818**

QUANTITY

1

DESCRIPTION

**Kapapa
Canoe for Uncle Kila.**

\$3.00

Please bill us for cost. Thank you.

**Note: This purchase order will expire on
July 1979**

**It is the policy of our library not to accept
any books shipped after this expiration date**



LRC Acquisition Department

LEARNING RESOURCE CENTER

BY

Anita Henry

21

| MONTH ORDERED | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
|---------------------------|---|--|---|---|---|---|---|------------------------------|--------|------|----|------------------------|-----|------------------|
| | | Kapapa | | | | | | | | ISSN | | STATUS | | |
| CLASS NO. ‡ | AUTHOR ‡ TITLE ‡ Cance for Uncle Kila | | | | | | | | | | | | OSI | |
| NO. COPIES ‡ | | | | | | | | | | | | | OP | |
| Dir. | Feb. 1979 Polynesian Voyaging | | | | | | | | | | | | OS | |
| DEALER ‡ | DATE ORDERED ‡ | PUBLISHER ‡ | | | | | | PLACE ‡ | YEAR ‡ | | | | NYP | |
| CHURCH COLL OF HAWAII LIB | | | | | | | | | | | | | | |
| ‡ SUBSCRIBER NAME | |  | | | | | | | | | | | | |
| | |  | | | | | | | | | | | | AUTHORIZE SEARCH |
| BINDING ‡ | VOLUME ‡ | RECOMMENDED BY ‡ Frandsen | | | | | | REVIEWED BY ‡ | | | | AUTHORIZE PRICE CHANGE | | |
| ORDER NO. ‡ | 3.00 | FUND CHANGED ‡ | | | | | | LIST PRICE ‡ DATE RECEIVED ‡ | | | | CANCEL | | |
| ACC. NO. ‡ | SPECIAL INSTRUCTIONS ‡ | | | | | | | | | | | | | |

STATE OF HAWAII REQUISITION & PURCHASE ORDER

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

POLYNESIAN VOYAGING SOCIETY

Box 6037

Honolulu, HI 96818

PURCHASE ORDER NO. 646209 - 204

Date March 5, 1979

Deliver Before immediately

DELIVERY AND BILLING ADDRESS

Aliamanu Intermediate School

3271 Salt Lake Blvd.

Honolulu, HI 96818

| QUAN. | UNIT | DESCRIPTION | OBJECT | UNIT PRICE | AMOUNT |
|-------|------|--|--------|------------------------------|----------|
| 5 | Sets | Set of 4 children's Books on Polynesian Voyaging | 3235 | \$ 6.00 | \$ 30.00 |
| 5 | Each | Teacher's Guide | | 2.60 | 13.00 |
| | | | | Tax 4% | 43.00 |
| | | | | Postage & Handling (.50/set) | 1.82 |
| | | | | -Total | 2.50 |
| | | | | | \$ 47.32 |

PLEASE DO NOT EXCEED PURCHASE ORDER AMOUNT

AUTHENTICATED BY:

Robert S. Hirsch

Cultural Studies

Tsukiyama

422-2791

PROGRAM DESCRIPTION

REQUISITIONER



TELEPHONE



AUTHORIZED SIGNATURE

| | | | | | | | | | | | | | | | | | | | |
|----|--|----------------|--|---------------|--|-------|--|--------------------|--|-------|--|-------------|--|-----------------|--|--------------------------------------|--|--|--|
| A | | VENDOR NO. | | DELIVERY DATE | | MO | | DAY | | YR | | RELIEF CODE | | NO OF INVOICES | | IF ONLY ONE INVOICE COMPLETE & BELOW | | IF MORE THAN ONE INVOICE COMPLETE INVOICE LIST | |
| 18 | | 19 20 | | 21 22 | | 23 24 | | 25 26 | | 27 28 | | 29 30 | | 31 32 | | 33 34 | | 35 36 | |
| B | | INV NO. | | INV DATE | | MO | | DAY | | YR | | AMOUNT | | REMITTANCE DATA | | | | | |
| 18 | | 19 | | 21 22 | | 23 24 | | 25 26 | | 27 28 | | 29 30 | | 31 32 | | 33 34 | | 35 36 | |
| C | | TR | | F | | YR | | APP | | D | | S/O | | OBJECT | | FUNCTION | | L | |
| 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | |
| D | | ESTIMATED COST | | ACTUAL COST | | LIQ | | OPTIONAL DEPT DATA | | | | | | | | | | | |
| 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | |
| E | | 21 | | G | | 79 | | 932 | | E | | 204 | | 3235 | | 2 | | 2 | |
| 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | |
| F | | | | | | | | | | | | | | | | | | | |
| 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | |
| G | | | | | | | | | | | | | | | | | | | |
| 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | |
| H | | | | | | | | | | | | | | | | | | | |
| 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | |
| I | | | | | | | | | | | | | | | | | | | |
| 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | |
| J | | | | | | | | | | | | | | | | | | | |
| 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | |

COPY #1 - VENDOR

D.O.E. FORM C-03
MAY 1, 1978 (REVISED)

| | | | | |
|---|--------------|--------|--|---|
|  | | Author |  | |
| | | | Mower, Nancy Alpert | |
| Order No. | 888/34 | 1 | Title | Vision of Mo'ikeha (Na puke huaka'i kamali'i) |
| Date Ordered | 2-21-79 | | Publisher | Polynesian Voyaging Soc. |
| Dealer | Direct | | Year | |
| Requested by | | | Edition | Vol. |
| | | | No. Copies | 1 |
| | | | List Price | 1.50 |
| Code | 01-41-6-9411 | | | |
| | 005-000 | | | |
| CALIFORNIA STATE UNIVERSITY, FRESNO | | | | |
| THE LIBRARY FRESNO, CALIFORNIA 93740 | | | | |
| SUB-PURCHASE ORDER - STATE OF CALIFORNIA | | | | |

| | | | |
|---|----------|--|--|
|  | | Author Kapepa, Stanley |  |
| Order No. 888/34 | 2 | Title Canoe for Uncle Kila (Na puke huaka'i kamali'i) | |
| Date Ordered 2-21-79 | | Publisher Polynesian Voyaging Soc. 1976 | |
| Dealer Direct | | Year | |
| Requested by | | Edition | No. Copies |
| | | | 1 |
| Code 01-41-6-9411 | | List Price 1.50 | |
| 005-000 | | CALIFORNIA STATE UNIVERSITY, FRESNO THE LIBRARY FRESNO, CALIFORNIA 93740 SUB-PURCHASE ORDER - STATE OF CALIFORNIA | |



Author

Mower, Nancy Alpert



Order No.
888/34
Data Ordered
2-21-79

3

Title

Voyage to Tahiti (Na puke huaka'i
kamali 'i)

Dealer
Direct

Publisher

Polynesian Voyaging Soc. 1976

Year

Requested by

Edition

Vols.

No. Copies

List Price

1

1.50

Code
01-41-6-9411-
005-000

CALIFORNIA STATE UNIVERSITY, FRESNO
THE LIBRARY FRESNO, CALIFORNIA 93740
SUB-PURCHASE ORDER - STATE OF CALIFORNIA

DOCUMENTS CAPTURED AS RECEIVED

| | |
|--|---|
| <p>From: THE LIBRARY CALIFORNIA STATE UNIVERSITY FRESNO, CA 93740 Return requested</p> | <p>To:</p> <p>Attention: Mrs Beverly Hansen Library, Acquisitions Department California State University, Fresno Fresno, CA 93740</p> <p>44288-127 22-76 2M ① CNY</p> |
|--|---|

EXPENDITURE VOUCHER

STATE OF HAWAII, DR.

DEPARTMENT OF EDUCATION

MAR 6 RECD

POLYNESIAN VOYAGING
SOCIETY
P O BOX 6037
BISHOP MUSEUM
HONOLULU HI 96818

35455

02/14/79

DATE

rec'd
3/6PART
PAYMENT

| PURCHASE ORDER NUMBER | VENDOR'S INVOICE | | SYMBOL | | AMOUNT | EXPLANATION |
|-----------------------------|------------------|------|---------------|--------|----------------|----------------------------------|
| | NUMBER | DATE | APPROPRIATION | OBJECT | | |
| 906 5065 | | 1214 | G79047E90600 | 6913 | 88.92 88.92 | PUBLIC LIBRARY CLEARING TOTAL |

DEPARTMENTAL AUDIT CERTIFICATE

I hereby certify that the claims hereto attached or hereon recorded have been verified and found correct individually and in total; that the items covered herein were required and received for the State and that they have not been previously vouchered and paid.

REV. 5/66

For Head of Department

WARRANT
NUMBERS }

FEB 8 1979

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. _____

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

THIS CAN BE USED AS AN INVOICE

PRESIDENT

BEN R. FINNEY, PH.D.

**BOARD OF
DIRECTORS**

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BARBER

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BURKHALTER J.D.

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FRANK WANDELL

R. LES WARREN, C.P.A.

AUGUST YEE

BENJAMIN B.C.
YOUNG, M.D.

Purchase Order No. 715065-A

Date: December 14, 1978

From: Centralized Processing Center
690 Pohukaina Street
Honolulu, Hawai'i 96813

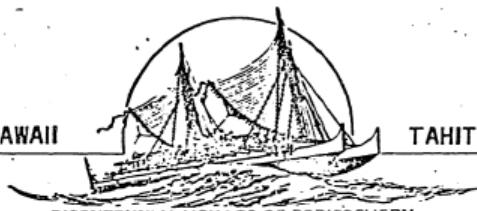
| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|----------------------|------------|--------|
| 6 | | Vision of Mo'ikeha | @ 2.50 | 15.00 |
| 8 | | Voyage to Tahiti | @ 2.50 | 20.00 |
| 11 | | Hokule'a | @ 3.00 | 33.00 |
| 7 | | Canoe for Uncle Kila | @ 2.50 | 17.50 |

4% tax

3.42

88.92

HAWAII



TAHITI

**EXPENDITURE VOUCHER
STATE OF HAWAII, DR.**

DEPARTMENT OF EDUCATION

MAR 6 RECD

POLYNESIAN VOYAGING
SOCIETY
P O BOX 6037
BISHOP MUSEUM
HONOLULU HI 96818

02/13/79

DATE

35455

PART
PAYMENT

| PURCHASE ORDER NUMBER | VENDOR'S INVOICE | | SYMBOL | | AMOUNT | * EXPLANATION |
|-----------------------------|------------------|------|---------------|--------|--------------|------------------|
| | NUMBER | DATE | APPROPRIATION | OBJECT | | |
| 412 3957 | | 0206 | 679015E11000 | 6912 | 7.08 7.08 | KULA TOTAL |

DEPARTMENTAL AUDIT CERTIFICATE

I hereby certify that the claims hereto attached or hereon recorded have been verified and found correct individually and in total; that the items covered herein were required and received for the State and that they have not been previously vouchered and paid.

A-4 REV. 5/66

For Head of Department

WARRANT
NUMBERS }

STATE OF HAWAII REQUISITION & PURCHASE ORDER

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

POLYNESIAN VOYAGING SOCIETY

Box 6037

Honolulu, Hawaii 96818

PURCHASE ORDER NO. 61-007 - 412

Date July 1, 1978

Deliver Before IMMEDIATELY

DELIVERY AND BILLING ADDRESS

KULA ELEMENTARY SCHOOL

P.O. Box 277

Kula, Maui, Hawaii 96790

| QUAN. | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------|------|---|------------|--------|
| 4 | Sets | Set of Four Na Puke Huaka'i Kamali'i | 6.00 | 30.00 |
| 1 | Only | Resource Curriculum Guide to above set, 1 | 9.95 | 39.80 |
| 1 | Only | Children's Book Project * | | 2.95 |
| | | | | 6.00 |
| | | | | 48.75 |
| | | 4% tax | | 1.95 |
| | | Approx. postage | | 2.00 |
| | | | | 52.70 |
| | | | Tax | 1.30 |
| | | | Postage | 2.00 |

* Received on 10/24/78.
Please send us your
invoices in triplicate.
order complete -

Thank you
K. Hew, Secretary

AUTHENTICATED BY:

R. HEN

REQUISITIONER

TELEPHONE

SASA

AUTHORIZED SIGNATURE

| | | | | | | | | | | | | | | | | | | | | | |
|---|--|---------|--|------------|--|---------------|--|-----|--|-----|--|--------|--|-----------------|--|----------------|--|--------------------------------------|--|--|--|
| A | | OP CODE | | VENDOR NO. | | DELIVERY DATE | | MO | | DAY | | YR | | BILL # | | NO OF INVOICES | | IF ONLY ONE INVOICE COMPLETE & BELOW | | IF MORE THAN ONE INVOICE COMPLETE INVOICE LIST | |
| B | | INV NO. | | INV DATE | | MO | | DAY | | YR | | AMOUNT | | REMITTANCE DATA | | | | | | | |
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D.O.E. FORM C-03
JULY 1, 1977 (REVISED)

STATE OF HAWAII REQUISITION & PURCHASE ORDER

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

POLYNESIAN VOYAGING SOCIETY

Box 6037

Honolulu, Hawaii 96818

HASE
ER NO. 807957 - 412

Date July 1, 1978

Deliver Before IMMEDIATELY

DELIVERY AND BILLING ADDRESS

KULA ELEMENTARY SCHOOL

P.O. Box 277

Kula, Maui, Hawaii 96790

| QUAN. | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------|------|--|-----------------|--------|
| 4 | Sets | Set of Four Na Puke Huaka'i Kamali'i | 6912 | 6.00 |
| 1 | Only | Resource Curriculum Guide to above set | 9.95 | 39.80 |
| 1 | Only | Children's Book Project | | 2.95 |
| | | | | 6.00 |
| | | | | 48.75 |
| | | | 4% tax | 1.95 |
| | | | Approx. postage | 2.99 |
| | | | | 52.70 |
| | | | Tax | 130 |
| | | | Postage | 200 |

* Please send your invoices for
1 only Children's Book Project.
We received this item on 10/24/78.
Wrote to you on 11/21/78 for invoices
but to date have not heard from
you.

Thank you,
K. Heeb, Secretary

AUTHENTICATED BY:

| | | | | | | | |
|---------------|------|-----------|------|---------|------|----------------------|----------|
| R. HEN | | TELEPHONE | | SASA | | AUTHORIZED SIGNATURE | |
| REQUISITIONER | | | | | | | |
| A | CODE | VENOR | DATE | DELIVER | DATE | NO OF | INVOICES |
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| HK | | | | | | | |
| HL | | | | | | | |
| HM | | | | | | | |
| HN | | | | | | | |
| HO | | | | | | | |
| HP | | | | | | | |

ILLEGIBLE

STATE OF HAWAII REQUISITION & PURCHASE ORDER

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

POLYNESIAN VOYAGING SOCIETY

Box 6037

Honolulu, Hawaii 96818

HASE
ER NO.

563957 - 412

Date July 1, 1978

Deliver Before IMMEDIATELY

DELIVERY AND BILLING ADDRESS

KULA ELEMENTARY SCHOOL

P.O. Box 277

Kula, Maui, Hawaii 96790

| QUAN. | UNIT | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|--------------|-----------------|---|-----------------|-----------------|------------------|
| 4 | Sets | Set of Four Ma Puke Huaka'i Kamehameha | 6912 | 9.95 | 39.80 |
| 1 | Only | Resource Curriculum Guide to above set | | | 2.95 |
| 1 | Only | Children's Book Project | | | 6.00 |
| | | | | | 48.75 |
| | | | | | 1.95 |
| | | | | | 2.00 |
| | | | | | 52.70 |

October 11, 1978

4% tax
Approx. postage

One copy of "Children's Book Project" is still outstanding on this purchase order.

If item not available, please cancel and acknowledge cancellation.

penk row 10/20/78

KATHERINE HEW, Secretary

AUTHENTICATED BY:

R. HEW

REQUISITIONER

TELEPHONE

SASA

AUTHORIZED SIGNATURE

| | | | | | | | | | | | | | | | | | | | | | |
|---|--|----------|--|------------|--|---------------|--|-----|--|-----|--|--------|--|-----------------|--|----------------|--|--------------------------------------|--|--|--|
| A | | OP CODE | | VENDOR NO. | | DELIVERY DATE | | MO | | DAY | | YR | | RELIEF CODE | | NO OF INVOICES | | IF ONLY ONE INVOICE COMPLETE B BELOW | | IF MORE THAN ONE INVOICE COMPLETE INVOICE LIST | |
| B | | INV. NO. | | INV. DATE | | MO | | DAY | | YR | | AMOUNT | | REMITTANCE DATA | | | | | | | |
| C | | TR | | P | | YR | | APP | | D | | S/O | | OBJECT | | FUNCTION | | L | | PROJ | |
| D | | 21 | | G | | 79 | | 015 | | E | | 412 | | 6912 | | 110 | | 6 | | | |
| E | | | | | | | | | | | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | |
| G | | | | | | | | | | | | | | | | | | | | | |
| H | | | | | | | | | | | | | | | | | | | | | |
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| L | | | | | | | | | | | | | | | | | | | | | |
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| O | | | | | | | | | | | | | | | | | | | | | |
| P | | | | | | | | | | | | | | | | | | | | | |
| Q | | | | | | | | | | | | | | | | | | | | | |
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| S | | | | | | | | | | | | | | | | | | | | | |
| T | | | | | | | | | | | | | | | | | | | | | |
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| V | | | | | | | | | | | | | | | | | | | | | |
| W | | | | | | | | | | | | | | | | | | | | | |
| X | | | | | | | | | | | | | | | | | | | | | |
| Y | | | | | | | | | | | | | | | | | | | | | |
| Z | | | | | | | | | | | | | | | | | | | | | |

COPY #7 - DEPARTMENT

D.O.E. FORM C-03
JULY 1, 1977 (REVISED)

STATE OF HAWAII REQUISITION & PURCHASE ORDER

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

POLYNESIAN VOYAGING SOCIETY

Box 6037

Honolulu, Hawaii 96818

| | |
|------------------------------|--------------|
| CHASE ORDER NO. | 563957 - 412 |
| Date | July 1, 1978 |
| Deliver Before | IMMEDIATELY |
| DELIVERY AND BILLING ADDRESS | |
| KULA ELEMENTARY SCHOOL | |
| P.O. Box 277 | |
| Kula, Maui, Hawaii 96790 | |

| QUAN. | UNIT | DESCRIPTION | CODE | UNIT PRICE | AMOUNT |
|-------|------|--|------|------------|--------|
| 4 | Sets | Set of Four Na Puke Huaka'i Kamali'i | 6912 | 9.95 | 39.80 |
| 1 | Only | Resource Curriculum Guide to above set | | | 2.95 |
| 1 | Only | Children's Book Project | | | 6.00 |
| | | | | | 48.75 |
| | | | | | 1.95 |
| | | | | | 2.00 |
| | | | | | 52.70 |

4% tax
Approx. postage

*Rec'd vouchers on 8/14
sent to Sony G. via
mailing.*

R. HEW

REQUISITIONER

TELEPHONE

AUTHENTICATED BY:

Katherine L. Hew
SASA AUTHORIZED SIGNATURE

| | | | | | | | | | | | | | | |
|-------------------------|----|----------|------------|---------------|-------|-------|--------|-----------------|-----------------|--------------------------------------|----------------|--|-----|----|
| A | | OP CODE | VENDOR NO. | DELIVERY DATE | MO | DAY | YR | RELIEF CODE | NO. OF INVOICES | IF ONLY ONE INVOICE COMPLETE # BELOW | | IF MORE THAN ONE INVOICE COMPLETE INVOICE LIST | | |
| 18 | | 19-20 | 21-30 | 31-32 | 33-34 | 35-36 | 37 | 38 | 39 | | | | | |
| B | | INV. NO. | INV. DATE | MO | DAY | YR | AMOUNT | REMITTANCE DATA | | | | | | |
| 18 | | 19 | 31 | 37 | 48 | | | | | | | | | |
| UNIFORM ACCOUNTING CODE | | | | | | | | | | | | | | |
| RP | TR | F | YR | APP | D | S/O | OBJECT | FUNCTION | L | PROJ | ESTIMATED COST | ACTUAL COST | LIG | |
| C | 21 | G | 79 | 015 | F | 412 | 6912 | 110 | 6 | | 52.70 | | | |
| D | | | | | | | | | | | | | | |
| E | | | | | | | | | | | | | | |
| F | | | | | | | | | | | | | | |
| G | | | | | | | | | | | | | | |
| H | | | | | | | | | | | | | | |
| I | | | | | | | | | | | | | | |
| J | | | | | | | | | | | | | | |
| | | | | | | | | | | | 44 | 45 | 55 | 56 |

COPY #1 - VENDOR

D.O.E. FORM C-03
JULY 1, 1977 (REVISED)

DOMESTIC SHIPPING INSTRUCTIONS

1. Address all shipments and correspondence to:
INDIANA UNIVERSITY LIBRARY
ACQUISITIONS DEPARTMENT
BLOOMINGTON, INDIANA 47401
2. Show *our* order number on the shipping label.
3. List *our* order number beside each item on the invoice.
4. Place the green copy of the purchase order slip in the book itself.
5. Send three copies of your invoice.
6. Report on all items not supplied, referring to our order numbers.

JUN 13 RECD.

*sent
Juncy
can*

Clip and mail to: CHILDREN'S BOOK PROJECT
POLYNESIAN VOYAGING SOCIETY
P. O. Box 6037
HONOLULU, HAWAII 96818

*Thompson
K. (D.C.)*

I would like 1 set(s) of children's books @ \$9.95 per set Amount \$ 9.95
I would like 1 copies of the teacher's guide @\$2.95 per copy 2.95

Select postage desired: Allow 5-7 days for first class postage
Allow 4-6 weeks for fourth class book rate

Postage rates:

Books only: Book rate 65¢ per set First class \$2.75 per set 75
Guide only: Book rate 50¢ per copy First class \$1.00 per copy 1.00
Books & Guide: Book rate 75¢ per set First class \$2.95 per set 13.65

Total enclosed: \$ 13.65

Paid by: Check ☒ Money Order ☐ Purchase Order ☐

Please make checks payable to: Polynesian Voyaging Society

NAME Indiana University Library
SCHOOL Acquisitions Department
ADDRESS Bloomington, Indiana 47401
CITY, STATE, & ZIP



INVOICE VOUCHER

MAIL TO:
INDIANA UNIVERSITY LIBRARY
ACQUISITIONS DEPARTMENT
BLOOMINGTON, INDIANA 47401

VENDOR'S COPY

PAY TO

Date
May 10, 1978

Name of Firm
POLYNESIAN VOYAGING SOCIETY

Indiana University Library Order Number
795787

Street Address
**Children's Book Project
P. O. Box #6037**

City
Honolulu

State
HI.

Zip Code
96818

Firm Invoice Number

Date Shipped

Via

| ORDER NUMBER | QUAN. | ITEMS | UNIT PRICE | AMOUNT |
|---------------|----------|---|--------------------|--------------|
| | | PREPAYMENT: | | |
| 795787 | 1 | Kapepa, Stanley, A Canoe for Uncle Kila | 2.64 | |
| 795788 | 1 | Mower, Nancy Alpert, Vision of Mo'ikeha | 2.64 | |
| 795789 | 1 | Mower, Nancy Alpert, The Voyage to Mahiti | 2.64 | |
| 795790 | 1 | Blackman, Maralyn, Hokule'a | 2.64 | |
| 795791 | 1 | Teacher's Guide to Children's Book Project Polynesian Voyaging Society | <u>3.10</u> | |
| | | | | 13.65 |

Indiana University is free of all excise and Indiana sales taxes. Certificate will be furnished.

Date _____, 19____

X

SIGNATURE

6- 7-78 019- 6

**KAMEHAMEHA SCHOOLS/BERNICE PAUAAH BISHOP ESTATE
KAPALAMA HEIGHTS - HONOLULU, HAWAII 96817**

PURCHASE ORDER

61740

DATE: 5/24/76 REQUISITIONER: E. Hurd DEPARTMENT & JOB: KSPD-E/Resource Ctr. ACCOUNT NO.: 1404.20 REQUISITION NO.: 00987

SHOW THIS ORDER NUMBER ON ALL PACKAGES, PACKING SLIPS, INVOICES AND ON ALL OTHER CORRESPONDENCE

NOTICE TO VENDORS: STRICT ADHERENCE TO O.S.H.A. REGULATIONS IS REQUIRED.

ALL PARCELS MUST BEAR THE FOLLOWING MARKS

**SHIP TO: THE KAMEHAMEHA SCHOOLS
Elementary Division
Resource Center**

Attn: E. Hurd
KAPALAMA HEIGHTS, HONOLULU, HAWAII 96817

Polynesian Voyaging Society
Children's Book Project
Box 6037
Honolulu, HI 96818

DELIVER ON/BEFORE
8/1/76

F.O.B. POINT
K/S

SHIP VIA
Mail

| QUANTITY | DESCRIPTION | UNIT | PRICE | AMOUNT |
|----------|---------------------------|------|-------|--------|
| 1 | set of 4 Children's Books | E | 6.00 | 6.00 |
| 1 | copy Teacher's Guide | E | 1.50 | 1.50 |
| | Postage | | .50 | .50 |
| | + Postage cheapest | | | |
| | + State Tax | | | .32 |
| Total | | | | 8.32 |

5-29 Invoice No. 2
1-31-77 Duplicate sent
pd in full
2-11-77

AUTHORIZED SIGNATURE

NOTICE TO VENDOR

INVOICE IN TRIPLICATE (3) - VIA AIR MAIL

TO: THE KAMEHAMEHA SCHOOLS
DEPT. OF FINANCE
ADMINISTRATION BUILDING
HONOLULU, HAWAII 96817

VENDOR'S COPY

FOR FURTHER INFORMATION
CLIP AND MAIL TO

CHILDREN'S BOOK PROJECT
POLYNESIAN VOYAGING SOCIETY
P.O. BOX 6037
HONOLULU, HAWAII 96818



NAME Edna Hurd

5-18-76
Po. - 1 set 5-27-78

ADDRESS Kamehameha School Elementary Library - Kapalama Hgts.

CITY Honolulu STATE Hawaii ZIP 96817

I would like further information about these books. ☒

I would like to contribute to the book project. My contribution of \$_____ is enclosed. ☐

I would like to reserve _____ sets of books in advance. I understand that you will advise me of costs and distribution dates as soon as these are available. ☐

I represent Kamehameha Elem. Library School. Please contract me. Phone _____.

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. 2

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

THIS CAN BE USED AS AN INVOICE

PRESIDENT

BEN R. FINNEY, PH.D.

BOARD OF DIRECTORS

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BARBER

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BURKHALTER J.D.

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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. 61740

Date: May 29, 1976

From: The Kanehameha Schools
Dept. of Finance
Administration Building
Honolulu, Hawaii 96817

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|--------------------|------------|--------|
| 1 | Set | Children's Books | 6.00 | 6.00 |
| 1 | Copy | Teacher's Guide | 1.50 | 1.50 |
| | | Postage & handling | .50 | .50 |
| | | State Tax | | .32 |
| | | Total | | 8.32 |

HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY
HOE AKU I KA WA'A

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. 2

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

THIS CAN BE USED AS AN INVOICE

PRESIDENT

BEN R. FINNEY, PH.D.

BOARD OF DIRECTORS

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JAMES (KIMO) C. HUGHO

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KAWIKA KAPANULEHUA

HERB KAWAHUI

KANE, M.F.A.

DAVID LEWIS, M.D.

CECILIA KAPUA LINDO

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FRANK TABRAH, M.D.

FRANK WANDELL

R. LES WARREN, C.P.A.

AUGUST YEE

BENJAMIN B.C.
YOUNG, M.D.

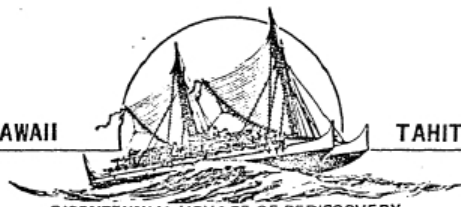
Purchase Order No. 61740

Date: May 29, 1976

From: The Kamehameha Schools
Dept. of Finance
Administration Building
Honolulu, Hawaii 96817

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|--------------------|------------|--------|
| 1 | Set | Children's Books | 6.00 | 6.00 |
| 1 | Copy | Teacher's Guide | 1.50 | 1.50 |
| | | Postage & handling | .50 | .50 |
| | | State Tax | | .32 |
| | | Total | | 8.32 |

HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY
HOE AKU I KA WA'A

THE KAMEHAMEHA SCHOOLS

KAPALAMA HEIGHTS
HONOLULU, HAWAII 96815

36961

| DATE | INVOICE NO./REFERENCE | OUR P.O. NO. | ACCOUNT NO. | AMOUNT |
|---|-----------------------|--------------|-------------|------------|
| 5/29/76 | 2 | 61740 | 140420 | 8 32 |
| REMITTANCE ADVICE-RETAIN FOR YOUR RECORDS | | | | TOTAL 8 32 |

Noted in records

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. 54

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.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 B. 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. Telephone Request

Date: December 1, 1976

From: Willis Moore
Hawaii Geographic Society
217 S. King St. Room 308
Honolulu, Hawaii 96813

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-----------------------|------------|--------|
| 25 | Sets | Children's Books | 6.00 | 150.00 |
| | | Tax @ $\frac{1}{2}\%$ | .03 | .75 |
| | | Total | | 150.75 |

Terms: Net 30 days

Willis Moore
Received

HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY
HOE AKU I KA WA'A

STATE OF HAWAII REQUISITION & PURCHASE ORDER

HAUULA ELEMENTARY SCHOOL
ORGANIZATION

SOCIAL STUDIES
FUNCTION AND ACTIVITY

54-046 Kam Hwy., Hauula Hawaii 96717
DELIVERY ADDRESS

10999 POLYNESIAN VOYAGING SOCIETY

CHILDREN'S BOOK PROJECT BOX 6037

HONOLULU HAWAII 96818

INSTRUCTIONS TO VENDORS

Price include delivery charges unless otherwise stated. Show Purchase Order Number, Date, Appropriation Symbol, and DISCOUNTS 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. 277491-303

Date July 8, 1976

Deliver to Organization as Shown

ON OR BEFORE 9-1-76

Send Three (3) Copies of Invoice To Organization.

Hauula Elementary School

54-046 Kam Hwy.

Hauula, Hawaii 96717

| QUAN. | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------|------|--|------------|--------|
| 1 | set | DO NOT EXCEED AMOUNT OF PURCHASE ORDER PLEASE PLACE P.O. NO. ON ALL PACKAGES. BOOK I-CHILDREN'S BOOK Please call phone #293-5633 when ready for pick up. <i>also want 1 TR + postage So an additional 1.56 + 50.2.06</i> <i>Invoice No. 36 10-1-76</i> | 3235 6.00 | 6.00 |

| | | | | | | | | | |
|-------------------------|------------|----------------------------|-------|-----------|-----------------|----------------------|----------------|--|------|
| REQUISITION NO. | | L. MAKAI | | TELEPHONE | | VOUCHER NUMBER | | AUTHENTICATED BY: | |
| REQUISITIONER | | GOODS/SERVICES RECEIVED BY | | DATE | | AUTHORIZED SIGNATURE | | <i>Al Mijamoto</i> | |
| A | | B | | C | | D | | E | |
| OP CODE | VENDOR NO. | DELIVERY DATE | MO | DAY | YR | RELIEF CODE | NO OF INVOICES | IF ONLY ONE INVOICE COMPLETE & BELOW | |
| 18 | 19-20 | 21-30 | 31-32 | 33-34 | 35-36 | 37 | 38 | IF MORE THAN ONE INVOICE COMPLETE INVOICE LIST | |
| B | | C | | D | | E | | F | |
| INV NO. | NO | DATE | YR | AMOUNT | REMITTANCE DATA | | | | |
| 18 | 19 | 31 | 32 | 33 | 34 | | | | |
| UNIFORM ACCOUNTING CODE | | | | | | | | | |
| TR | F | YR | APF | D | S/O | OBJECT | FUNCTION | L | PROJ |
| C | 21 | G | 77 | 012 | E | 303 | 3235 | 110 | 4 |
| D | | | | | | | | | |
| E | | | | | | | | | |
| F | | | | | | | | | |
| G | | | | | | | | | |
| H | | | | | | | | | |
| I | | | | | | | | | |
| J | | | | | | | | | |
| ESTIMATED COST | | | | | | ACTUAL COST | | OPTIONAL DEPARTMENT DATA | |
| 6.00 | | | | | | | | | |

COPY #1 - VENDOR

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

**EXPENDITURE VOUCHER
STATE OF HAWAII, DR.**

DEPARTMENT OF EDUCATION

POLYNESIAN VOYAGING
SOCIETY
P O BOX 6037
BISHOP MUSEUM
HONOLULU HI 96818

08/31/76

DATE

10999

| PURCHASE ORDER NUMBER | VENDOR'S INVOICE | | SYMBOL | | AMOUNT | * PART PAYMENT | EXPLANATION |
|-----------------------------|------------------|-------|---------------|--------|--------------------|----------------------|-----------------|
| | NUMBER | DATE | APPROPRIATION | OBJECT | | | |
| 303 7491 | | 07/08 | 677012E11000 | 3235 | 6.00 6.00 | | HAUULA TOTAL |
| | | | | | check. Pd. 10-2-76 | | |

DEPARTMENTAL AUDIT CERTIFICATE

I hereby certify that the claims hereto attached or hereon recorded have been verified and found correct individually and in total; that the items covered herein were required and received for the State and that they have not been previously vouchered and paid.

EX. 5/66

For Head of Department

WARRANT
NUMBERS {

POLYNESIAN VOYAGING SOCIETY

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

April 1976

PRESIDENT
BEN R. FINNEY, PH.D.

BOARD OF DIRECTORS
PAIGE KAWELO
BARBER

LARRY A.
BURKHALTER J.D.

FRED CACHOLA, M.ED.

RUDY CHOY

KENNETH P.
EMORY, PH.D.

CHARLES THOMAS
HOLMES, M.PH.

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.

We are happy to tell you that Book I of our children's books is now available and the others will be ready by summer.

A set of four books will cost \$6.00 for schools, members of Polynesian Voyaging Society, and those placing advanced orders. The books will be available for \$9.95 in the future at other outlets.

Books will be mailed or can be picked up on Thursdays between 8:30 A.M. and 12:00 noon at the Arts and Craft Building (second floor) on the grounds of the Bishop Museum. Building entrance and parking lot are off of Bernice Street (near the trains).

Please make your check payable to Polynesian Voyaging Society and mail, with the information sheet at the bottom of this page to:

Polynesian Voyaging Society
Children's Book Project
Box 6037
Honolulu, Hawaii 96818

Mahalo and aloha,

Nancy Albert Mower
Nancy Albert Mower
Editor

(Please detach here and return with your order)

Enclosed is my check for \$_____. I would like 1 set(s) of books.

I am enclosing 50¢ per set for postage and handling _____

I prefer to pick up the books myself and save postage ☒

MY NAME Hauula School

ADDRESS 54-046 Kane Hwy

CITY, STATE AND ZIP Hauula HI 96717

HAWAII

TAHITI



BICENTENNIAL VOYAGE OF REDISCOVERY
HOE AKU I KA WA'A

VENDOR'S COPY

INDIANA UNIVERSITY LIBRARY
ACQUISITIONS DEPARTMENT
Bloomington, Indiana 47401
P.O. NO. 795787

No. of Copies 1

AUTHOR: KAPEPA, STANLEY

TITLE: A CANOE FOR UNCLE KILA
(NA PUKE HUAKA'I KAMALI'I = BOOKS FOR CHILDREN
ON SEA VOYAGING, BOOK 2)EDUC HONOLULU, POLYNESIAN VOYAGING SOC, 1976
(EDUC) PREPAID

| DATE | FUND | ISBN: VENDOR | PRICE |
|--------|------|--------------------------|--------|
| 051278 | 27 | POLYNESIAN VOYAGING SOC. | \$2.64 |

VENDOR'S COPY

INDIANA UNIVERSITY LIBRARY
ACQUISITIONS DEPARTMENT
Bloomington, Indiana 47401
P.O. NO. 795788

No. of Copies 1

AUTHOR: MOWER, NANCY ALPERT

TITLE: VISION OF MO'IKEHA
(NA PUKE HUAKA'I KAMALI'I = BOOKS FOR
CHILDREN ON SEA VOYAGING, BOOK 1)EDUC HONOLULU, POLYNESIAN VOYAGING SOC, 1976
(EDUC) PREPAID

| DATE | FUND | ISBN: VENDOR | PRICE |
|--------|------|--------------------------|--------|
| 051278 | 27 | POLYNESIAN VOYAGING SOC. | \$2.64 |

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AUTHOR: MOWER, NANCY ALPERT

TITLE: THE VOYAGE TO XM TAHITI
(NA PUKE HUAKA'I KAMALI'I = BOOKS FOR CHILDREN
ON SEA VOYAGING, BOOK 3)

EDUC HONOLULU, POLYNESIAN VOYAGING SOC, 1976
(EDUC)

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AUTHOR: BLACKMAN, MARALYN

TITLE: HOKULE'A
(NA PUKE HUAKA'I KAMALI'I = BOOKS FOR CHILDREN ON
SEA VOYAGING, BOOK 4)

EDUC HONOLULU, POLYNESIAN VOYAGING SOC, 1976
(EDUC)

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AUTHOR: TEACHER'S GUIDE TO CHILDREN'S BOOK PROJECT,
TITLE: POLYNESIAN VOYAGING SOCIETY

EDUC HONOLULU, POLYNESIAN VOYAGING SOCIETY, 1976
(EDUC)

| DATE | FUND | ISBN: VENDOR | PREPAID PRICE |
|--------|------|--------------------------|---------------|
| 051278 | 27 | POLYNESIAN VOYAGING SOC. | \$3.10 |

**EXPENDITURE VOUCHER
STATE OF HAWAII, DR.**

DEPARTMENT OF EDUCATION

POLYNESIAN VOYAGING
SOCIETY
P O BOX 6037
BISHOP MUSEUM
HONOLULU HI 96818

09/11/78

DATE

35455

PART
PAYMENT

| PURCHASE ORDER NUMBER | VENDOR'S INVOICE | | SYMBOL | | AMOUNT | EXPLANATION |
|-----------------------------|------------------|------|---------------|--------|------------------|-------------------------------------|
| | NUMBER | DATE | APPROPRIATION | OBJECT | | |
| 365 9956 | | 0723 | 679015E11000 | 3235 | 196.09 196.09 | KALANIANA'OLE ELEM & INTER TOTAL |

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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.

A-4 REV. 5/66

For Head of Department

WARRANT
NUMBERS }

POLYNESIAN VOYAGING SOCIETY

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

PURCHASE ORDER No. 549956

DATE: JULY 23, 1978

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GORDON PIANAIA

FROM: KALANIANA'OLE ELEM. & INTER. SCH.
P.O. Box 28
PAPA'IKOU, HI 96781

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|------------|---------------|
| 30 | SET | NA PUKE HUA- KA'I KAMALI'I | 6.00 | 180.00 |
| 1 | ONLY | A RESOURCE GUIDE ON POLYNESIAN VOYAGING | | 2.50 |
| | | 4% TAX POSTAGE | | 7.30 6.29 |
| | | TOTAL: | | 196.09 |

WB

HAWAII

TAHITI



BICENTENNIAL VOYAGE OF REDISCOVERY
HOE AKU I KAWA'A

EXPENDITURE VOUCHER
STATE OF HAWAII, DR.

DEPARTMENT OF EDUCATION

*Waikani, I have sent
check to Anthony J.
8/14/78
Ma.*

AUG 14 REC'D

POLYNESIAN VOYAGING
SOCIETY
P O BOX 6037
BISHOP MUSEUM
HONOLULU HI 96818

07/19/78
DATE

35455

| PURCHASE ORDER NUMBER | VENDOR'S INVOICE | | SYMBOL | | AMOUNT | PART PAYMENT * | EXPLANATION |
|--|------------------|------|---------------|--------|----------------|----------------------|----------------------------|
| | NUMBER | DATE | APPROPRIATION | OBJECT | | | |
| 412 3957 | | 0710 | 679015E11000 | 6912 | 35.80 35.80 | | KULA TOTAL |
| <p>DEPARTMENTAL AUDIT CERTIFICATE</p> <p>I hereby certify that the claims hereto attached or hereon recorded have been verified and found correct individually and in total; that the items covered herein were required and received for the State and that they have not been previously vouchered and paid.</p> | | | | | | | <p>WARRANT NUMBERS</p> |

RS 80-9634

EXPENDITURE VOUCHER

STATE OF HAWAII, DR.

DEPARTMENT OF EDUCATION

E09856

POLYNESIAN VOYAGING
SOCIETY
PO BOX 6037
HONOLULU, HI 96818

07/08/82

DATE

35453

PART
PAYMENT

| PURCHASE ORDER NUMBER | VENDOR'S INVOICE | | SYMBOL | | AMOUNT | EXPLANATION |
|-----------------------------|------------------|------|---------------|--------|----------------|----------------------------------|
| | NUMBER | DATE | APPROPRIATION | OBJECT | | |
| 906 0717 | 000001 | 0628 | G82047E90600 | 7706 | 99.84 99.84 | PUBLIC LIBRARY CLEARING TOTAL |

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For Head of Department

WARRANT
NUMBERS

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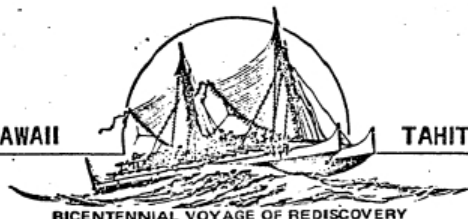
Purchase Order No. 110717A

Date: June 28, 1982

From: **Centralized Processing Center**
690 Pohukaina Street
Honolulu, Hawaii 96813

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|--|------------|--------|
| 16 | sets | Hokule'a, Canoe for Uncle Kila, Vision of Mo'ikeha, Voyage to Tahiti | 6.24 | 99.84 |

HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY

**STATE OF HAWAII
REQUISITION & PURCHASE ORDER**

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

Polynesian Voyaging Society

1355 Kalihi Street

Honolulu HI 96819

PURCH ORDER 110717 - A 906

Date May 25, 1982

Deliver Before _____

DELIVERY AND BILLING ADDRESS

Centralized Processing Center

690 Pohukaina Street

Honolulu, HI 96813

| QUAN. | UNIT | DESCRIPTION | OBJECT | UNIT PRICE | AMOUNT |
|-------|------|--|--------|------------|--------|
| 16 | sets | Hokule'a, Cance for Uncle Kila, Vision of Mo'ikeha Voyage to Tahiti | | 6.24 | 99.84 |
| | | | | | 99.84 |

*called
6/28/82
will pick up on
Wed 6/30/82*

AUTHENTICATED BY:

Takashi Akimoto

C P C

Takashi Akimoto

PROGRAM DESCRIPTION

REQUISITIONER

TELEPHONE

AUTHORIZED SIGNATURE

| | | | | | | | | | | | | | | | | | | | | | |
|----|--|----------|--|------------|--|---------------|--|-------|--|-------|--|--------|--|-----------------|--|-----------------|--|--------------------------------------|--|--|--|
| A | | OP CODE | | VENDOR NO. | | DELIVERY DATE | | MO | | DAY | | YR | | RELIEF CODE | | NO. OF INVOICES | | IF ONLY ONE INVOICE COMPLETE B BELOW | | IF MORE THAN ONE INVOICE COMPLETE INVOICE LIST | |
| 18 | | 19-20 | | 21-30 | | 31-32 | | 33-34 | | 35-36 | | 37 | | 38 | | 39 | | | | | |
| B | | INV. NO. | | INV. DATE | | MO | | DAY | | YR | | AMOUNT | | REMITTANCE DATA | | | | | | | |
| 18 | | 19 | | 30 | | 31 | | 32 | | 33 | | 34 | | 35 | | 36 | | 37 | | 38 | |
| KP | | TR | | F | | YR | | APP | | D | | SUB | | OBJECT | | FUNCTION | | L | | PRDZ | |
| | | C | | 21 | | G | | 82 | | 047 | | E | | 906 | | 7706 | | 906 | | 9 | |
| | | D | | | | | | | | | | | | | | | | | | | |
| | | E | | | | | | | | | | | | | | | | | | | |
| | | F | | | | | | | | | | | | | | | | | | | |
| | | G | | | | | | | | | | | | | | | | | | | |
| | | H | | | | | | | | | | | | | | | | | | | |
| | | I | | | | | | | | | | | | | | | | | | | |
| | | J | | | | | | | | | | | | | | | | | | | |
| 18 | | 19 | | | | | | | | | | | | | | | | | | | |

COPY #1 - VENDOR

D.O.E. FORM C-03
MAY 1, 1978 (REVISED)

PLEASE READ THE INSTRUCTIONS BELOW BEFORE FILLING OUR ORDER.
THANK YOU.

From: Centralized Processing Center -- Order Section
Telephone 537-6381

Billing/Shipping to: Department of Education
Office of Library Services
Centralized Processing Center
690 Pohukaina Street
Honolulu, Hawaii 96813

*We will pick
up books
Norma*

Our purchase order **110717A** must appear on all invoices and all correspondence for us to properly identify this order and to enable us to make prompt payments to suppliers. Please comply with the following instructions in filling our orders:

BILLING:

- 1) send invoice in quadruplicate (original and three copies)
- 2) each purchase order number is to be invoiced separately

SHIPPING:

- 1) ship by least expensive method, prepay all transportation charges. Include all such charges on invoice.
- 2) our purchase order number must appear on shipping label
- 3) cartons must be numbered with number of cartons making up shipment
- 4) enclose packing slip or copy of invoice with shipment

STATUS REPORT:

After forty (40) days, we require a report on the status of outstanding orders. After receiving your report we will notify you of our intention to cancel or leave the order open.

CANCELLATIONS:

IF UNABLE TO SUPPLY, RETURN OUR PURCHASE ORDER, INDICATING REASON. All items noted as out of stock will be cancelled and order complete unless noted temporarily out of stock.

PAYMENT:

ALL ITEMS LISTED ON INVOICE MUST BE RECEIVED BEFORE PAYMENT WILL BE MADE

To dealers of trade titles:

Unless specified on purchase order, send hardbound edition. We will accept soft-covers only if hardbound is out of print. However, indicated on invoice that title is "o.p. in hardbound, available in paper only."

IMPORTANT:

DO NOT TRANSFER THIS PURCHASE ORDER TO ANOTHER VENDOR, ALL INVOICES MUST BE ISSUED BY THE VENDOR APPEARING ON THIS PURCHASE ORDER.

THE STATE OF HAWAII STATUTES DO NOT PERMIT PURCHASES TO EXCEED \$4,000. THEREFORE THE INVOICED AMOUNT MUST NOT EXCEED THIS AMOUNT. IF BECAUSE OF UNANTICIPATED PRICE INCREASES AND OTHER ADDED COST, THE AMOUNT OF OUR PURCHASE EXCEEDS \$4,000, PLEASE LET US KNOW BEFORE FILLING OUR ORDERS. WE WILL REDUCE OUR ORDERS TO CONFORM TO THE REQUIREMENTS OF THE STATUTES.

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. 3

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

THIS CAN BE USED AS AN INVOICE

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AUGUST YEE

BENJAMIN B.C.
YOUNG, M.D.

Purchase Order No. 14537

Date: July 17, 1979

From: Brigham Young University
55-220 Kulanui Street
Laie, Hawaii 96762

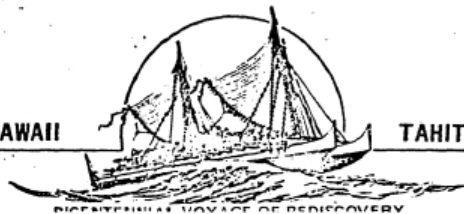
| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-----------------|------------|--------|
| 1 | ea. | Teacher's Guide | \$2.60 | \$2.60 |

paid

mar

HAWAII

TAHITI



PLEASE DETACH BEFORE DEPOSITING CHECK

Brigham Young University - Hawaii C859647

EXPLANATION OF EXPENDITURES

07/17/79 3 L-1453 2.60 2.60 11816244

ACQUISITIONS PURCHASE ORDER
BRIGHAM YOUNG UNIVERSITY - HAWAII CAMPUS

LEARNING RESOURCE CENTER
 55-220 KULANUI STREET
 LAIE, HI. 96762 • PH. (808) 293-9211

THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

PURCHASE ORDER NO.

L 918 9- 14537

118-162-44

DATE
June 1979

SHIP AND BILL TO:

Brigham Young University-Hawaii Campus
 Learning Resource Center
 55-220 Kulanui Street
 Laie, Hawaii 96762

VIA:

Cheapest way unless
 otherwise specified:

IMPORTANT

1. This purchase order number must appear on all invoices, packing slips, and correspondence. If not, payment will be delayed.
2. Send invoice before or with shipment.
3. If the ordered materials cannot be provided, please send back our purchase order.

TO

**Polynesian Voyaging Society
 Box 6037
 Honolulu, Hawaii 96818**

QUANTITY

DESCRIPTION

1

**Lindo, Cecilia Vapua
 A Resource Curriculum Guide on Polynesian Voyaging. revised. ed. 1977.**

\$2.60

Please bill us for cost. Thank you.

**Note: This purchase order will expire on
 Nov. 1979**

**It is the policy of our library not to accept
 any books shipped after this expiration date**

LRC Acquisition Department

LEARNING RESOURCE CENTER

BY

Anita Henry

POLYNESIAN VOYAGING SOCIETY

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YOUNG, M.D.

Purchase Order No. 14537

Date: July 17, 1979

From: Brigham Young University
55-220 Kulanui Street
Laie, Hawaii 96762

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-----------------|------------|--------|
| 1 | ea. | Teacher's Guide | \$2.60 | \$2.60 |

mar

HAWAII



TAHITI

REPRESENTATIVE VOYAGE OF RECOVERY

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. ____

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AUGUST YEE

BENJAMIN B.C.
YOUNG, M.D.

Purchase Order No. 3052

Date: January 23, 1980

From: June Bradley
Hawaiian Mission Children's Society
553 South King Street
Honolulu, Hawaii

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-------------------------|--------------|--------------|
| 4 | sets | Children's Book Project | 6.00 | 24.00 |
| 1 | | Curriculum Guide | 2.50 | 2.50 |
| | | | | 26.50 |
| | | | 4% state tax | 1.06 |
| | | | | <u>27.56</u> |

*paid
ck. 1026*

HAWAII

TAHITI



BICENTENNIAL VOYAGE OF REDISCOVERY

DOCUMENTS CAPTURED AS RECEIVED

TO: CHILDREN'S BOOK PROJECT
POLYNESIAN VOYAGING SOCIETY
P.O. BOX 6036
HONOLULU, HAWAII 96818

I WOULD LIKE 2 SET(S) OF CHILDREN'S BOOKS @ \$6.00 PER SET

I WOULD LIKE _____ COPIES OF THE TEACHER'S GUIDE @ \$2.50 PER COPY

TAX ON ABOVE @ 4%

POSTAGE AND HANDLING @ 50¢ PER SET

PAID BY: CHECK ☒ CASH _____ PURCHASE ORDER _____

I PREFER TO PICK UP BOOKS MYSELF AND SAVE POSTAGE _____

MY NAME PALM Development Center, SSRI

SCHOOL University of Hawai'i at Mānoa

ADDRESS 2424 Maile Way, Porteus 713

CITY, STATE AND ZIP Honolulu, HI 96822

PLEASE INCLUDE PHONE NUMBER IF YOU ARE PICKING UP BOOKS YOURSELF
(MAKE CHECK PAYABLE TO: POLYNESIAN VOYAGING SOCIETY)



AMOUNT \$ 12.00

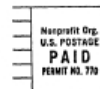
AMOUNT _____

TAX .48

AMOUNT 1.00

TOTAL \$ 13.48

Children's Book Project
Polynesian Voyaging Society
P.O. Box 6036
Honolulu, Hawaii 96818



paid



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YOUNG, M.D.

Purchase Order No. 489966

Date: September 10, 1979

From: Grahame Library and Subscription Centre
35-51 Mitchell Street
North Sydney N.S.W.
2060 Australia

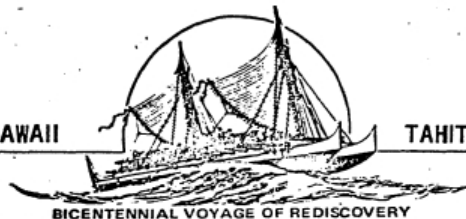
| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|---------------------------|------------|-------------|
| 1 | | Resource Curriculum Guide | 2.50 | 2.50 |
| | | | tax 4% | .10 |
| | | | shipping | <u>2.54</u> |
| | | | Total | 5.14 |

Mahalo

Paid

HAWAII

TAHITI



BICENTENNIAL VOYAGE OF REDISCOVERY

DOCUMENTS CAPTURED AS RECEIVED

| | | |
|---|---|---|
| COPIES: ONE | DATE: 30.6.78 | Progress Report Requested Quote: L 489966 |
| AUTHOR: LINDO, Cecilia K. | A RESOURCE CURRICULUM GUIDE ON POLYNESIAN VOYAGING: ED BY N.A. MOWER POLYNESIAN VOYAGING SOC., 1976 USA DIRECT (1355 Kalihl Street, HONOLULU HAWAII 96819) | |
| PUBLISHER: | | |
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35-51 MITCHELL STREET, NORTH SYDNEY N.S.W. 2060 AUSTRALIA

PHONE: 922 5600

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3. Supply current editions unless otherwise specified.
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5. Record Invoice Number (s) on outside of all packages and mention number (s) of packages covered by Invoices - THIS IS A CUSTOMS REGULATION.
6. PLEASE REPORT ... OVERSEAS PUBLISHERS BY AIRMAIL ON ALL ORDERS THAT CANNOT BE SUPPLIED IMMEDIATELY, INDICATING WHEN DELIVERY WILL BE MADE.

**STATE OF CALIFORNIA
REMITTANCE ADVICE**

STD 404 (REV. 6-78)

THE ENCLOSED WARRANT IS IN PAYMENT OF IN-
VOICES AS SHOWN BELOW:

DEPARTMENT
California State University, Fresno
Accounting Office
ADDRESS
Fresno, California 93740

SCHEDULE NO.
1445

VENDOR

Polynesian
Voyaging Society
Box 6037
Honolulu, Hawaii 96818

| DATE | VENDOR'S NO. | AMOUNT |
|--|--------------|--------|
| 10/31/79 | 888/34 | 2.91 |
| This amount will be reported in accordance with Section 6041 of Internal Revenue Code. | | |

I.D.#

STATE OF CALIFORNIA

NOTICE OF CORRECTION OF INVOICE

STD. FORM 107 (REV. 1-72)

AGENCY

Library - Cal. State Univ., Fresno

BY

Cynthia Renteria

TITLE
CA IIA

DATE

11-20-79

REASON(S) FOR CORRECTION: (SEE REVERSE)

Error in computing sales tax

OTHER REASONS:

TO

Polynesian Voyaging Society
Box 6037
Honolulu, Hawaii 96818

INVOICE NUMBER

DATE OF INVOICE

10-31-79

AMOUNT

\$ 2.86

CORRECTED AMOUNT

\$ 2.91

REASONS FOR CORRECTION

1. Unit price(s) has been corrected to agree with purchase order or contract.
2. Contract or purchase order does not provide for sales or use tax.
3. State is exempt from local sales or use tax.
4. State is exempt from federal tax charged.
5. Purchase order does not provide for payment of transportation charges.
6. Prepaid shipping charges have been deducted because no freight or express bills are attached.
7. "Collect" shipping charges have been deducted, as they are payable by the State directly to the transportation company.
8. Authorized discount has been taken.
9. "Balance due" as shown on your statement has been deducted.
10. Mathematical error in extension.
Error in addition or subtraction.
12. Error in computing discount.

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. —

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

THIS CAN BE USED AS AN INVOICE

Attention: Patricia Lavigna

PRESIDENT
BEN R. FINNEY, PH.D.BOARD OF
DIRECTORS
PAIGE KAWALO
BARBERLARRY A.
BURKHALTER J.D.
FRED CACHOLA, M.D.

RUDY CHOY

KENNETH P.
EMORY, PH.D.CHARLES THOMAS
HOLMES, M.P.H.

JAMES (KIMO) C. HUGHO

CAPTAIN
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KANE, M.F.A.

DAVID LEWIS, M.D.

CECILIA KAPUA LINDO

CARL A. LINDQUIST

CAPTAIN
DAVID B. 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. 888/34

Date: October 31, 1979

From: California State University, Fresno
The Library
Acquisitions Department
Fresno, California 93740

Quantity Unit Description

Unit Price Amount

1

Resource Curriculum
Guide on Polynesian
Voyaging

2.50

2.50

tax

.10

shipping

.26

TOTAL

2.86

mahalo

HAWAII

TAHITI



BICENTENNIAL VOYAGE OF REDISCOVERY

CALIFORNIA STATE UNIVERSITY, FRESNO
THE LIBRARY
ACQUISITIONS DEPARTMENT
FRESNO, CALIFORNIA 93740

Date: 30 August 1979

To: Polynesian Voyaging Society
P.O. Box 6037
Honolulu, HI 96818

Please report on the following items:

| Order Number and date | Author | Title | Publishers |
|--------------------------|--------------------|---|-----------------------------|
| 888/34 2-21-79 | Lindo, Cecil Kapua | Resource curriculum guide on Polynesian Voyaging [for use with Na puke huaka'i kamali'i] | Polynesian Voyaging Society |

The above order was filled on April 24, 1979 and a check was received for \$7.36 on June 6, 1979 from the State of California.

Gentlemen:

We ordered five items on this order. We received and paid for four items, invoice copy attached. We are still in need of the above listed item. If you are unable to supply, please notify us so that we can clear our records. Thank you.

Patricia Lavigna

Notation may be made on this form.

Yours sincerely,

Sandra L. Cowling

(Mrs) Sandra L. Cowling

Head, Acquisitions Department

(209) 487-2024

Reply attn: (Mrs) Patricia Lavigna

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. _____

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

THIS CAN BE USED AS AN INVOICE

PRESIDENT

BEN R. FINNEY, PH.D.

BOARD OF DIRECTORS

PAGE KAWALO

BARBER

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FRANK WANDELL

R. LES WARREN, C.F.A.

AUGUST YEE

BENJAMIN S.C.

YOUNG, M.D.

Purchase Order No. 888/34

Date: APRIL 24, 1979

From:

LIBRARY ACQUISITIONS DEP'T. ATTN: MRS. BEVERLY SUMMERS
CALIFORNIA STATE UNIVERSITY, FRESNO
FRESNO, CA 93740

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|--|------------|--------|
| | | VISION OF MO'IKEHA A CANOE FOR UNCLE KILA VOYAGE TO TAHITI HOKULE'A | | |
| | | SET OF 4 BOOKS | 6.00 | 6.00 |
| | | TAX | | 1.00 |
| | | POSTAGE AND HANDLING | | 7.24 |
| | | | | 7.36 |

01-41-6-9411-005 000

VISION OF MO'IKEHA
A CANOE FOR UNCLE KILA
VOYAGE TO TAHITI
HOKULE'A

SET OF 4 BOOKS 6.00

TAX

POSTAGE AND HANDLING

6.00
1.00
7.24
7.36

MAHALO!



JUN -6. 1979

HAWAII



TAHITI

Phone
(714) 623-5251
Ext. 241

POMONA UNIFIED SCHOOL DISTRICT
800 South Garey Ave. Pomona, California 91766

Receiving Hours: 8 to 12 PM and 1 to 4 PM (Closed Saturdays and holidays.)

| PURCHASE ORDER | |
|---|--|
| THIS ORDER NUMBER MUST APPEAR ON ALL ACKNOWLEDGMENTS, INVOICES, PACKING SLIPS, ETC. | |
| 9- 6698 | |
| MARK SHIPMENT WITH ABOVE P.O. NUMBER | |

DELIVER PREPAID TO

Name •Polynesian Voyaging Society
Address •P. O. Box 6037
•Honolulu, HI 96818

• District Warehouse
• 800 South Garey Avenue
• Pomona, CA 91766

| DATE | DELIVERY REQUIRED | CASH DISCOUNT | SOURCE OF QUOTATION | | |
|---------------------|--------------------|---------------|---|------------|--------|
| 5/17/79 | 40 Days | | | | |
| QUANTITIES RECEIVED | QUANTITIES ORDERED | UNIT | ITEM | UNIT PRICE | AMOUNT |
| | 3 | Ea. | POLYNESIAN VOYAGING SOCIETY NA PUKE HUAKA'I KAMALI'I State Code 019-20561 | 1.50 | 4.50 |
| | 3 | " | A CANOE FOR UNCLE KILA by Stanley Kapepa et al State Code 019-20571 | 1.50 | 4.50 |
| | 3 | " | THE VOYAGE TO TAHITI by Nancy Alpert Mower et al 019-20581 | 1.50 | 4.50 |
| | 3 | " | HOKULE'a by Maralyn Blackman, et al 019-20591 | 1.50 | 4.50 |
| | 1 | " | A RESOURCE CURRICULUM GUIDE ON POLYNESIAN VOYAGING BY Cecilia Kapua Lindo, et al (a Teacher Gd. for use with above series) 019-20602 | 1.50 | 1.50 |
| | | | (inc. tax and shg.) | | 19.50 |

| | | | | | |
|---------------------|---|------|----------|--------------------------------|-----------------------------------|
| OFFICE MEMO | | | | POMONA UNIFIED SCHOOL DISTRICT | |
| Requisition No. | Budget Item | Fund | Typed By | By | DIRECTOR OF PURCHASING AND STORES |
| 786988 | | G | jf | AC Anderson | |
| Date Processing No. | 4100 129 3112 22 00 | | | | |
| For | Emmett L. Terrell | | | | |
| School | No. San Antonio | | | | |
| REMARKS: | INSTRUCTIONS: 1. Goods must be shipped <u>PREPAID</u> TO DESTINATION as above. 2. Original prepaid express or freight receipt <u>MUST</u> accompany bill unless price is f.a.b. Pomona. 3. School districts are <u>EXEMPTED</u> from the 3% Federal transportation tax, and are not permitted to reimburse a vendor who has paid the tax on a shipment to a school district. 4. Bill the District <u>IN TRIPLICATE</u> for each order <u>SEPARATELY</u> . 5. Bills must be itemized, showing unit price, if labor is involved, state dates, number of hours, and amount per hour. 6. No order will be recognized by the District except on this form. 7. Deliver Shipping Memo <u>IN DUPLICATE</u> with each delivery of merchandise, books or other material. | | | | |

1. Vendor's Copy

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. —

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 KAWILO

BARBER

LARRY A.

BURKHALTER J.D.

FRED CACHOLA, M.E.D.

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FRANK TABRAH, M.D.

FRANK WANDELL

R. LES WARREN, C.P.A.

AUGUST YEE

BENJAMIN B.C.

YOUNG, M.D.

Purchase Order No. 9 -6698

Date: June 6, 1979

From:

Pomona Unified School District
800 South Gary Ave.
Pomona, California 91766

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-----------------------------|------------|--------|
| 3 | ea. | The Vision of Mo'ikeha | \$1.50 | 4.50 |
| 3 | ea. | A Canoe for Uncle Kila | 1.50 | 4.50 |
| 3 | ea. | The Voyage to Tahiti | 1.50 | 4.50 |
| 3 | ea. | Hokule'a | 1.50 | 4.50 |
| 1 | | A Resource Curriculum Guide | 1.50 | 1.50 |
| | | | 7.50 | 19.50 |

4 % state tax .78
Shipping & handling 3.00
23.28

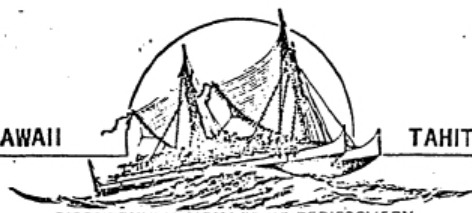
Mahalo!

RECEIVED
OCT 31 1979
ACCOUNTING

Frank
Mimble
10-23-79

HAWAII

TAHITI



STATE OF CALIFORNIA
REMITTANCE ADVICE

STD 404 (REV. 8-78)

THE ENCLOSED WARRANT IS IN PAYMENT OF IN-
VOICES AS SHOWN BELOW:

| | | | | |
|--|--------------|----------|--|--------|
| DEPARTMENT | | DATE | VENDOR'S NO. | AMOUNT |
| California State University, Hayward | | 06-06-79 | | 8.50 |
| ADDRESS | SCHEDULE NO. | | | |
| Accounting Office Hayward, CA 94542 | 2671 | | | |
| VENDOR | | | | |
| POLYNESIAN VOYAGING SOCIETY | | | | |
| Box 6037 | | | | |
| Honolulu, HI 96818 | | | | |
| 5978-4084 | | | | |
| I.D.# | * | \$ | This amount will be reported in accordance with Section 6041 of Internal Revenue Code. | |

STATE OF CALIFORNIA

NOTICE OF CORRECTION OF INVOICE

STD. 107 (REV. 1-72)

AGENCY California State University, Hayward

Accounting Office
Hayward, CA 94542

415
86-3637

BY Mrs. Sardi Jones

TITLE Clerk A/P

DATE 8/2/79

REASON(S) FOR CORRECTION: (SEE REVERSE)

OTHER REASONS:

**CALIF. SALES TAX DELETED AS NO TAX
PERMIT NUMBER WAS SHOWN. WE WILL
REMIT TAX DIRECTLY TO THE STATE.**

INVOICE NUMBER

DATE OF INVOICE

AMOUNT

\$ 8.80

CORRECTED AMOUNT

\$ 8.50

TO

Polynesian Voyaging Society

5978-4084

The Trustees of The California State University and Colleges
CALIFORNIA STATE UNIVERSITY, HAYWARD

SHIPPING INSTRUCTIONS

☐ FOB DESTINATION
☒ FOB SHIPPING POINT
Terms NET
Educational Discount _____
Delivery Date ASAP

PURCHASE ORDER

VENDOR: SEE REVERSE SIDE FOR
PURCHASE ORDER INSTRUCTIONS

PURCHASE ORDER NO. 5978-4084
Page 1 of 1
Date 04/23/79

All correspondence, invoices, B/L's, shipping memos, packages, etc., must show this number. If factory shipment, advise factory to comply.

POLYNESIAN VOYAGING SOCIETY
P.O. Box 6037
Honolulu, HI 96818

Ship to: RECEIVING DEPARTMENT #4084
California State University, Hayward
Hayward, CA 94542

Charge to: ACCOUNTING OFFICE
California State University, Hayward
Hayward, CA 94542

| Quantity | Unit | Description | Unit Price | Extension |
|----------|------|--|------------|-----------|
| | | STATE OF CALIFORNIA CONTRACT PRICES REQUESTED | | |
| | | NA PUKE HUAKA'I KAMALI'I A series of books on ancient Polynesian sea voyaging. | | |
| 1 | ea | The Vision of Mo'ikeha by Nancy Alpert Mower | | 1.50 |
| 1 | ea | A Canoe for Uncle Kila by Stanley Kapepa | | 1.50 |
| 1 | ea | The Voyage to Tahiti by Nancy Alpert Mower | | 1.50 |
| 1 | ea | Hokul'e by Maralyn Blackman | | 1.50 |
| 1 | ea | A Resource Curriculum Guide on Polynesian Voyaging by Cecilia Kapua Lindo | | 1.50 |
| | | | | 7.50 |

paid 8/79

ATTENTION: If total or unit cost is in excess of amounts shown, plus tax, do not ship.
Contact University/College Purchasing Office.

Sales Tax \$.49
TOTAL \$ 7.99

CERTIFICATION AND APPROVAL OF PURCHASE ORDER

I hereby certify on my own personal knowledge that this order for the purchase of the items specified above is issued in accordance with the procedure prescribed by law governing such items for the State of California and that all such legal requirements have been fully complied with.

BY Lorraine Zeyen
LORRAINE ZEYEN
TITLE PROCUREMENT ASSISTANT

UNIVERSITY/COLLEGE
INFORMATION ONLY

Purchased in Accordance with: ☐ Government Code 14790;
☒ S.A.M. 3571.1; ☐ Contract or SPS #
Appropriation: General Support, 1978/79, Item 337 (D)
Function, Fund, Line Item: H-180 20222
Account Number 01 41 6 9411 273 001
Other _____ ☒ O.E. ☐ Eq.
Accounting Officer _____
Ordered for: LIBRARY LI 1083

DOCUMENTS CAPTURED AS RECEIVED

22-84-105410

42079

P. O. NUMBER → 3362-2

PURCHASE ORDER

NOTICE TO VENDOR

1. Render INVOICE in TRIPPLICATE showing above PURCHASE ORDER NUMBER to District Office at address shown below.
2. All invoices, shipping tags and any correspondence must show above purchase order number.
3. No merchandise will be accepted after 60 days from above date unless authorized. If delivery cannot be made within 60 days, notify District of best delivery date possible. This order subject to cancellation if delivery date is not acceptable.
4. This District is not subject to Federal Excise Tax (Exemption No. 101586). Please show separate deduction of this tax on invoice.
5. No payments will be made until entire order has been completed and accepted, unless special arrangements made.
6. This order together with any written documents which may be incorporated herein by reference, constitute the entire agreement between the parties and supersedes all previous communications either oral or written. Acceptance of this order or the furnishing of any products or acceptance of any payment by Seller under this order constitutes acceptance by Seller.

7. Warranty Clause: Seller warrants that all articles furnished shall be free from all defects of material and workmanship, that all articles shall be fit and sufficient for the purpose intended, and shall save, keep, bear harmless and fully indemnify the buyer and any of its officers, employees or agents from all damages, or claims for damages, costs or expenses in law or equity that may at any time arise from Buyer's normal use.

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT AND SIERRA COUNTY SCHOOLS
P.O. Drawer E • Downieville, CA 95936 • (916) 289-3526

VENDOR

~~California State Department of Education~~
~~Sacramento~~
Polynesian Voyaging Society
P.O. Box 6037
Honolulu, HI 96818

DELIVER TO

* Alleghany Schools
P.O. Box G
Alleghany, CA 95910

CARE OF:

| CONFIRMING | | DATE REQUIRED | F.O.B. | TERMS | SHIP VIA | PREPAY ALL SHIPMENTS | |
|------------------------------|--|------------------|---|-------|------------|----------------------|--|
| YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | 5-1-79 | | | Best Way | | |
| QUANTITY RECEIVED | CODE | QUANTITY ORDERED | DESCRIPTION | | UNIT PRICE | AMOUNT | |
| | | | See attached sheets | | | 141.31 | |
| | | | 10% Tx & SH | | | 14.13 | |
| | | | | | | 155.44 | |
| | | | NA Puke Huaka'i Kamali'i (a series of books on ancient Polynesian sea voyaging) | | | | |
| | | 5 | The Vission of Mo'ikeha by Nancy Alpert Mower | | 1.50 | 7.50 | |
| | | 5 | A Canoe for Uncle Kila by Stanley Kapepa | | 1.50 | 7.50 | |
| | | 5 | The Voyage of Tahiti by Nancy Alpert Mower | | 1.50 | 7.50 | |
| | | 5 | Hokule'a by Maralyn Blackman | | 1.50 | 7.50 | |
| | | 1 | A Resource Curriculum Guide on Polynesian Voyaging | | | 1.50 | |
| | | | | | | 31.50 | |
| | | | 6% tax | | | 1.89 | |
| | | | 10% shipping | | | 3.15 | |
| | | | | | | 36.54 | |

IMPORTANT: INVOICE MUST INCLUDE PURCHASE ORDER NUMBER

Robert 4-30
BUSINESS OFFICE • AUTHORIZED AGENT

← NOTE: This becomes a Purchase Order only when numbered and signed by the Purchasing Agent.

4/20/79 Alleghany 4-6 Mr. Jacobson *Michael W. Moore*
DATE SCHOOL DEPT. REQUISITIONED BY AUTHORIZED BY

EQUAL OPPORTUNITY EMPLOYMENT. Vendor, in submitting his proposal shall state that he is an Equal Opportunity Employer, and shall certify that he is in compliance with the Civil Rights Act of 1964, the State Fair Employment Practice Act, and all other applicable Federal and State laws and regulations relating to equal opportunity employment, including Executive Order No. 11246 of September 24, 1965.

VENDOR COPY - Goldenrod
ACCOUNTING COPY - Yellow
DISTRIBUTION: ENCUMBRANCE COPY - Pink
RECEIVING COPY - Green
SCHOOL COPY - White

POLYNESIAN VOYAGING SOCIETY

INVOICE NO. —

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 KAWILO
BARBER
LARRY A.
BURKHALTER J.D.
FRED CACHOLA, M.D.
RUDY CHOY
KENNETH P.
EMORY, PH.D.
CHARLES THOMAS
HOLMES, M.P.H.
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CECILIA KAPUA LINDO
CARL A. LINDQUIST
CAPTAIN
DAVID B. 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.

3362-2

Date:

June 6, 1979

From:

Sierra-Plumas Joint Unified School District and Sierra
County Schools
P.O. Drawer E
Downieville, CA 95936

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|-----------------------------|------------|--------|
| 5 | ea. | The Vision of Mo'ikeha | \$1.50 | 7.50 |
| 5 | ea. | A Canoe for Uncle Kila | 1.50 | 7.50 |
| 5 | ea. | The Voyage to Tahiti | 1.50 | 7.50 |
| 5 | ea. | Hokule'a | 1.50 | 7.50 |
| 1 | | A Resource Curriculum Guide | 1.50 | 1.50 |
| | | | 7.50 | 31.50 |

4% state tax 1.26
Shipping & handling 4.25
37.01

Mahalo!

NOTED AND APPROVED

Georgie M. Peterman, Auditor

By ms Deputy

\$37.01 Date 9-4-79

22-84-105410
00-00-105791

A/P

HAWAII



TAHITI

TO: Children's Book Project
Polynesian Voyaging Society
P. O. Box 6037
Honolulu, HI 96818

| | | |
|--|--------|--------------------------|
| I would like <u>1</u> set(s) of children's books @ \$6.00 per set. | Amount | <u>6.00</u> |
| I would like <u>1</u> copies of the Teacher's guide @ \$1.50 per copy | Amount | <u>1.50</u> |
| Tax on above @ 4% | Tax | <u>7.50</u> <u>30</u> |
| Postage and handling @ 50¢ per set | Amount | <u>7.80</u> <u>50</u> |
| Paid by: Check <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Purchase order <input type="checkbox"/> | Total | <u>8.30</u> |

I prefer to pick up books myself and save postage ☐

MY NAME Mrs. Judy Ramelt
SCHOOL Ilima Intermediate School
ADDRESS 91-884 Ft. Weaver Rd
CITY, STATE, AND ZIP Ewa Beach, Hi 96706

Please include phone number if you are picking up books yourself _____

(Make check payable to: Polynesian Voyaging Society)

BERNICE P. BISHOP MUSEUM

1355 KALIHI STREET • P. O. BOX 6037 • HONOLULU, HAWAII 96818

TELEPHONE 847-3511

PURCHASE ORDER

No. **24397**

Polynesian Voyaging Society

Phone 841-3966

Dept. The Vestibule ShopDate January 8, 1979

Date Required by _____

Accounting Number 1-131-41-1041

NOTE: ALL INVOICES MUST INCLUDE PURCHASE ORDER NUMBER. PLEASE DO NOT SHIP GOODS OR PROVIDE SERVICES FOR WHICH YOU DO NOT HAVE AN APPROVED PURCHASE ORDER.

SHOW ABOVE ORDER NO. ON YOUR INVOICE • INVOICE IN DUPLICATE

TO: ~~ACCOUNTING OFFICE~~ Vestibule
BISHOP MUSEUM
P. O. BOX 6037
HONOLULU, HAWAII 96818

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT COST | EXTENDED COST |
|-------|--|----------|------|-----------|---------------|
| 1. | Poly. Voyaging Society Set of Books (7.95) | 24 | | 4.77 | 114.48 |
| 2. | Teachers Guide to set (4.20) | 10 | | 2.50 | 25.00 |
| 3. | | | | | 139.48 |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| TOTAL | | | | | |

FORM-1 (3/72)

REQUISITION

James Rowan

AUTHORIZED BY

VENDORS COPY. 1

TO: CHILDREN'S BOOK PROJECT
POLYNESIAN VOYAGING SOCIETY
P.O. BOX 6037
HONOLULU, HAWAII 96818

I WOULD LIKE 2 SET(S) OF CHILDREN'S BOOKS @ \$6.00 PER SET

I WOULD LIKE 1 COPIES OF THE TEACHER'S GUIDE @ \$2.50 PER COPY

TAX ON ABOVE @ 4%

POSTAGE AND HANDLING @ 50¢ PER SET

PAID BY: CHECK ☒ CASH ☐ PURCHASE ORDER ☐

I PREFER TO PICK UP BOOKS MYSELF AND SAVE POSTAGE ☐

MY NAME Mrs. Charlotte H. Tokunaga

SCHOOL Nanakuli High + Int.

ADDRESS 89-980 Nanakuli Avenue

CITY, STATE AND ZIP Nanakuli, Hawaii 96792

PLEASE INCLUDE PHONE NUMBER IF YOU ARE PICKING UP BOOKS YOURSELF
(MAKE CHECK PAYABLE TO: POLYNESIAN VOYAGING SOCIETY)



AMOUNT \$ 12.00

AMOUNT 2.50

TAX .58

AMOUNT 1.00

TOTAL \$ 16.08

sent 3/25/79

Sincere
and
Hearty
Greetings

To all Brazil's friends
& family
with best
wishes
Peter Drupp