

MICHIGAN STATE UNIVERSITY

EAST LANSING, MICHIGAN

Retain This Copy For Your Record
To: PURCHASING DEPARTMENT
Please order the following

DATE January 6, 1959 BY aeg

CHARGE TO Vietnam Project DELIVER TO Confirming

DELIVER TO **Confirming**

Location or Bldg. No. must be given

Indicate vendor who last previously supplied this material and our Purchase Order No.

When material can be secured only from a single firm, please indicate name Public Administration Service, 1313 E. 60th St., Chicago 37, Ill.

Approved:

Budget Dept.

Approved:

Purchasing Agent

Signed

(Signature of head of Dept. or Authorized Representative)

Approved

(Signature of Dean or Head of Division)

For Use By

(Name of Individual)

MICHIGAN STATE UNIVERSITY

EAST LANSING, MICHIGAN

Retain This Copy For Your Record

To: PURCHASING DEPARTMENT
Please order the following

DATE January 7, 1959 aeg

CHARGE TO **Vietnam Project**

DELIVER TO 9 A Wells Hall

Location or Bldg. No. must be given

ACQUISITION
NUMBER

N 37355

Vietnam Project

DEPT

Requisitioned by

71-2229

ACCOUNT NO.

NOTE: { Indicate vendor who last previously supplied this material and our Purchase Order No. _____

Superintendent of Documents, US Government Printing Office,
Washington 25, D. C.

Signed

(Signature of head of Dept. or Authorized Representative)

Approved:

Budget Dept.

Approved:

Purchasing Agent

MICHIGAN STATE UNIVERSITY

EAST LANSING, MICHIGAN

Retain This Copy For Your Record

To: PURCHASING DEPARTMENT
Please order the following

DATE February 27, 1959

ddk

CHARGE TO **Vietnam Project** DELIVER TO **9 A Wells Hall**
Location or Bldg. No. must be given

**REQUISITION
NUMBER**

N 37400

Vietnam Project

Requisitioned by

ACCOUNT NO. 71-2229

NOTE. Indicate vendor who last previously supplied this material and our Purchase Order No. _____

When material can be secured only from a single firm, please indicate name DALLAS JONES PRODUCTIONS, INC., 1725 N. Wells Street, Chicago, 14,

Approved:

Budget Dept

Approved:

Purchasing Agent

Signed

(Signature of head of Dept. or Authorized Representative)

Approved

(Signature of Dean or Head of Division)

For Use By

(Name of Individual)

MICHIGAN STATE UNIVERSITY
MATERIAL RETURN SLIP AND SHIPPING PERMIT **Nº** **0320 H**

COMPANY Fireproof Storage

March 27, 1959

DATE 1959

ADDRESS 728 E. Shiawasse

Vietnam Project

DEPARTMENT

Lansing, Michigan

9 A Wells Hall

LOCATION OR BUILDING

MATERIAL IS BEING

RETURNED FOR:

CHECK ONE OF
THESE REASONS →

MATERIAL RECEIVED ON P.O. NO.		LETTER REFERENCE		ACCOUNT NO.	
<u>25627</u>				<u>71-2229</u>	
NO CREDIT DUE	<input type="checkbox"/>	DUPLICATE SHIPMENT	<input type="checkbox"/>	SAMPLE RETURNED	<input type="checkbox"/>
RENTAL RETURNED	<input type="checkbox"/>	REPAIR	<input type="checkbox"/>	LOAN RETURNED	<input type="checkbox"/>
EXCHANGE	<input type="checkbox"/>	FOR	<input type="checkbox"/>	MERCHANDISE SOLD	<input type="checkbox"/>
CREDIT (EXACT AMOUNT CHARGED)	<input type="checkbox"/>	INFORMATION OR MATERIAL FIELD USE <input checked="" type="checkbox"/>			
\$	<input type="checkbox"/>	(GIVE REASON) <u>Use in Saigon - NSU</u>			

ITEMIZE MATERIALS BELOW, GIVING COMPLETE DESCRIPTION AND STATE IN DETAIL WHY MATERIAL IS BEING SHIPPED:

5 films: "Traffic Patrol - It's Nature & Purpose",

"Officer-Violator Relationships", "Questioning Drivers & Witness in Accident

Cases", "Detecting & Recording Skidmarks", "Protecting the Scene of the Accident".

2 books - "Traffic Accident Investigator's Manual for Police"

HOW DO YOU WANT THIS SHIPPED?

EXPRESS PARCEL POST FREIGHT PREPAID COLLECT OUR TRUCK

Surface
Mail Post

STATE VALUE OF SHIPMENT \$

DATE RETURNED

3/27/59

SIGNED

DEPARTMENT HEAD

ALL MATERIALS LEAVING CAMPUS MUST CLEAR THROUGH THE PURCHASING DEPARTMENT.

MICHIGAN STATE UNIVERSITY

EAST LANSING, MICHIGAN

Retain This Copy For Your Record
To: PURCHASING DEPARTMENT
Please order the following

DATE 26 June 1959

CHARGE TO Vietnam Project

DELIVER TO see below

Location or Bldg. No. must be given

**REQUISITION
NUMBER**

N 48488

Vietnam Project

Requisitioned by

ACCOUNT NO 71-2029 IV B

NOTE Indicate vendor who last previously supplied this material and our Purchase Order No. _____

When material can be secured only from a single firm, please indicate name Michigan State University Press

Approved: _____

Approved: _____ Purchasing Agent _____

Signed

(Signature of head of Dept. or Authorized Representative)

Approved

(Signature of Dean or Head of Division)

For Use By

(Name of Individual)

MICHIGAN STATE UNIVERSITY
MATERIAL RETURN SLIP AND SHIPPING PERMIT **Nº** **1730** **B**

COMPANY Platinum Stereo

June 10, 1959 1959

ADDRESS 728 West Sherman
Invinc. Michigan

**Vietnam Project
DEPARTMENT
9 A Walla Walla
LOCATION OR BUILDING**

MATERIAL IS BEING
RETURNED FOR:

MATERIAL IS BEING RETURNED FOR: CHECK ONE OF THESE REASONS →	MATERIAL RECEIVED ON P.O. NO.		LETTER REFERENCE		ACCOUNT NO.		
	<i>71-2020</i>		<i>71-2020</i>		<i>71-2020</i>		
	NO CREDIT DUE <input type="checkbox"/>	DUPLICATE SHIPMENT <input type="checkbox"/>	SAMPLE RETURNED <input type="checkbox"/>	RENTAL RETURNED <input type="checkbox"/>	REPAIR <input type="checkbox"/>	LOAN RETURNED <input type="checkbox"/>	MERCHANDISE SOLD <input type="checkbox"/>
	EXCHANGE <input type="checkbox"/>						INFORMATION OR MATERIAL FIELD USE <input checked="" type="checkbox"/>
CREDIT (EXACT AMOUNT CHARGED)	FOR _____						
OTHER <input type="checkbox"/>	(GIVE REASON) _____						
\$ _____	71-2020, BISON VOLUME						

ITEMIZE MATERIALS BELOW, GIVING COMPLETE DESCRIPTION AND STATE IN DETAIL WHY MATERIAL IS BEING SHIPPED:

10. A COURSE IN RADIO FUNDAMENTALS

100 PAGES ANSWERS TO TRIVIA

HOW DO YOU WANT THIS SHIPPED? EXPRESS PARCEL POST FREIGHT PREPAID COLLECT OUR TRUCK

STATE VALUE OF SHIPMENT \$_____ DATE RETURNED _____ SIGNED _____

ALL MATERIALS LEAVING CAMPUS MUST CLEAR THROUGH THE PURCHASING DEPARTMENT.

MICHIGAN STATE UNIVERSITY

EAST LANSING, MICHIGAN

Retain This Copy For Your Record
To: PURCHASING DEPARTMENT
Please order the following

DATE

May 18, 1959

CHARGE TO **Vietnam Project**

DELIVER TO **9 A Wells Hall**

Location or Bldg. No. must be given

REQUISITION
NUMBER

N 42338

DEPT. **Vietnam Project**

Requisitioned by

ACCOUNT NO. **71-2029**

QUANTITY	DESCRIPTION - PLEASE BE EXPLICIT	LEAVE BLANK	DO NOT USE THIS SPACE
10	A COURSE IN RADIO FUNDAMENTALS		
100	RADIO AMATEUR'S HANDBOOK		
	* Both published by:		
	The American Radio Relay League		
	38 LaSalle Road		
	West Hartford, Connecticut		
	For Saigon PLEASE EXPEDITE		

NOTE: { Indicate vendor who last previously supplied this material and our Purchase Order No. _____

When material can be secured only from a single firm, please indicate name _____

Signed

(Signature of head of Dept. or Authorized Representative)

Approved

(Signature of Dean or Head of Division)

Approved:

Budget Dept.

Approved:

Purchasing Agent

For Use By

(Name of Individual)