MICHIGAN'S NAUTICAL TIME CAPSULES

PROJECT COMPLETION REPORT

US Department of Commerce
NOAA Coastal Services Center Library
2234 South Hobson Avenue
Charleston, SC 29405-2413

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PRESS KIT

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DETROIT HISTORICAL DEPARTMENT

Detroit Historical Museum 5401 Woodward Ave. 48202 313/833-1805
Dossin Great Lakes Museum Belle Isle 48207 313/267-6440
Historic Fort Wayne 6325 W. Jefferson 48209 313/297-9360
Great Lakes Indian Interpretive Museum 6325 W. Jefferson 48209 313/297-9366
Historic Moross House 1460 E. Jefferson 48207 313/259-6363

Coleman A. Young
Mayor
City of Detroit

Solan W. Weeks
Director

Betty J. Allen
Deputy Director

COMMISSIONERS

Charles V. Hagler
President

Mrs. R. Alexander Wrigley
Vice President

Mrs. Jodie Kughn

Norman McRae

Alfred M. Pelham

COMMISSION EMERITI

Leonard N. Simons

Mrs. Gerard Slattery

PROJECT COMPLETION REPORT

MICHIGAN'S NAUTICAL TIME CAPSULES

The Dossin Great Lakes Museum, located in Detroit on Belle Isle, has created a unique exhibit to document Michigan's maritime heritage. Some 3,000 square feet of the museum will be transformed into the exhibit - MICHIGAN'S NAUTICAL TIME CAPSULES, which will open January 16, 1985. In this interpretive exhibit, the public will see the condition of sailing and steam vessels which were lost in Michigan waters between the 1850's and 1970's. The grant called for the research and development of the exhibit, and not the final implementation and installation. This will be achieved between December 3, 1984 and December 31, 1984 when the Dossin Museum closes for the major exhibit installation.

The exhibit was made possible through a $27,000 matching fund grant from the U.S. Department of Commerce, National Oceanic and Atmospheric Administration; Michigan Department of Natural Resources, Division of Land Resource Programs; and the City of Detroit. The lost vessels are considered a historical resource of the state, and give a panoramic view of Great Lakes vessels over the last two centuries. These vessels document the trade patterns, owners, cargos, and types of commercial craft that once sailed the lakes. The exhibit presents a different view of shipping history - a chance to see a vessel prior to its loss, and its present condition on the state's bottomlands.

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In all, some seventeen vessels were included within the scope of the exhibit as enough material for support and the vessels condition could be considered as intact. The vessels are: Brig SANDUSKY, Steamer INDIANA, Steamer PEWABIC, Steambarge SMITH MORE, Schooner EMMA L. NIELSON, Steamer EBER WARD, Steamer DANIEL J. MORRELL, Schooner ALVIN CLARK, Schooner DUNDERBERG, Steamer PHILADELPHIA, Barge SAGAMORE, Steamer CEDARVILLE, Steamer KAMLOOPS, Steamer EDMUND FITZGERALD, Steamer AMERICA, Steamer EMPEROR, and the Steamer GEORGE M. COX.

The exhibit also addresses the archaeological artifacts which have been recovered from the Great Lakes waters. One object of particular note is a British cannon barrel that was discovered in 1984 in the Detroit River. A series of video tapes will be available for viewing as an ongoing portion of the exhibit. Additional research will also be available as a computer print-out listing vessels down in Michigan waters will be on exhibit.

The following consultants and sources provided material for the exhibit:

R & K Exhibits - wall structure, display cases, etc.

A V Photographic - enlargements and photographic work

National Reproductions - enlargements, brochures, labels

Robert McGreevy - art work

Gerald Metzler - documentation for preservation

Institute for Great Lakes Research - documentation

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Charles Feltner - documentation, art work
David Trotter - documentation, photographs
Mark Gammage - video tapes
Luke Clayburn - video tapes
Harvey Nissley - diorama
Ted McCutcheon - diorama

The project's director, Mr. John F. Polacsek, Curator of the Dossin Great Lakes Museum worked with numerous Great Lakes historians, divers, and artists. A select group of intact vessels were fully documented with models, drawings, photographs, and artifacts. The non-diving public for the first time will see the condition of a 19th century ship's figurehead, or the pilot house of a vessel lost in 1975.

In order to prepare the Dossin Museum for this major change, it will be closed from December 3, 1984 to January 15, 1985. During this period, the exhibit will be installed at the Museum's expense.

On behalf of the Detroit Historical Museum and the Dossin Great Lakes Museum, I would like to express our sincere appreciation to the staff and administrators of the Coastal Zone Management program for your financial support. The project was finished on schedule, and we hope that you are pleased as we are with the results of the cooperative effort.

Solan W. Weeks, Director
Detroit Historical Department

FINAL FINANCIAL REPORT

FINANCIAL SUMMARY

CATEGORY	VENDOR	EXPENDED	TOTAL EXPENDED
Construction Material and Labor	Robert Jordan	10,000.00	10,000.00
Restoration and Preservation	Jerry Metzler	1,100.00	1,100.00
Brochures, Press Booklets	Robert McGreevy	500	
	National Reproductions	1,500.00	2,000.00
Labels	Favor Ruhl	31.87	31.87
Photo Enlarging, Mounting, Etc.	Favor Ruhl	372.99	
	A.V. Photographics	3,409.88	
	National Reproductions	1,229.02	
	Favor Ruhl	3.00	5,014.89
Design Consultants	Institute For Great Lakes Research	1,000.00	
	David Trotter	450.00	
	Charles Feltner	500.00	1,950.00
Video Tape Reproduction	Mark Gammage	390.00	390.00
Travel	John Polascek 5/25/84	307.90	
	John Polascek 5/23/84	155.69	
	John Polascek 7/25/84	455.86	
	John Polascek 8/17/84	79.15	998.60
Contingency	Harvey Nissler	2,500.00	
	Ted McCutcheon	500.00	3,000.00
		24,485.36	24,485.36

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF LAND RESOURCE PROGRAMS
COASTAL MANAGEMENT PROGRAM

CONTRACTOR/SUBGRANTEE'S QUARTERLY FINANCIAL REPORT*

Contract No. LRP-609 for Quarter/Period 12/1/83 through 8/31, 19 84

Subgrantee's Name City of Detroit-Historical Museum Date 9/28/84

Subgrantee's Federal I.D. Number 38-6084606-W

Amount Spent During Quarter

Personnel	
Fringe Benefits	
Travel	
Equipment	
Supplies	
Other	
Contractual Services	
_____	
Total.....	

= State/Federal CZM Grant Funds

= Subgrantee's Matching Contribution

Amount Spent, Fiscal Year to Date

Personnel	
Fringe Benefits	
Travel	998.60
Equipment	
Supplies	
Other	13,486.76
Contractual Services	
_____	10,000.00
Total.....	24,485.36

= 12,242.68 State/Federal CZM Grant Funds

= 12,242.68 Subgrantee's Matching Contribution

*Expenditure categories listed may be modified to a reasonable degree to conform to contractor's accounting system.

DNR/LRP 12/80

DEPARTMENT OF NATURAL RESOURCES - DIVISION OF LAND RESOURCE PROGRAMS
COASTAL MANAGEMENT PROGRAM
SUBGRANTEE/CONTRACTOR'S QUARTERLY PROGRESS REPORT

Contract No. LRP-609 For Quarter/Period 12/1/83 through 8/31, 19 84

Contractor's Name City of Detroit-Historical Museum Date 9/28/84

PROGRESS ON TASKS LISTED IN WORK PROGRAM: A. Name of individual task or major subtask. B. Description of work accomplished, time requirements, problems encountered, etc.	Target Date	Estimated % of Task Completed		Estimated total dollars spent on each task to date
		During Quarter	To Date	
A. To create an exhibit which depicts Michigan shipwrecks.	8/31/84	100%	100%	24,485.36*
B. As follows:				
1. Ten exhibit cases and a 200'x8' studded wall constructed. (Jordan)	8/31/84		100%	10,000.00
2. Research and documentation on various shipwrecks (Metzler)	8/31/84		100%	1,100.00
3. Exhibit brochures designed and printed (McGreevy and National Reproduction)	8/31/84		100%	2,000.00
4. Exhibit labels created (Favor Ruhl and Museum Staff)	8/31/84		100%	31.87
5. Exhibit photographs enlarged, mounted, copied, etc. (Favor Ruhl/A.V. Photographics/National Reproduction)	8/31/84		100%	5,014.89
6. Artifacts collected (Institute for Great Lakes Research, David Trotter, Charles Feltner)	8/31/84		100%	1,950.00
7. Various video tapes reproduced (Gammage)	8/31/84		100%	390.00
8. Travel by Curator for research (Project Coordinator)	8/31/84		100%	998.60
9. Scale models (Missler, McCutcheon)	8/31/84		100%	3,000.00
*Exact Amount				

City of Detroit

CONTRACT PROCESSING AND TRANSMITTAL RECORD

TYPE OF CONTRACT: ☐ REVENUE ☒ EXPENDITURE
PERSONAL SERVICES: ☒ PAYROLL OR ☐ VOUCHER
☐ BOOK TYPE ☐ LEASE ☐ DEED ☐ GRANT
GRANT FUNDING: FEDERAL ___ $ STATE ___ $ CITY ___ $
PURPOSE OF CONTRACT: Design and construct exhibit cases and studded wall.

DEPARTMENT HEAD'S SIGNATURE: Nolan W. Ueberle | PHONE NO. 833-1800
DEPARTMENT: Historical | ACCOUNT: 30-8102-2280
ENGINEER'S ESTIMATED AMOUNT $ _____
CONTRACT AMOUNT $ 10,000.00

CONTRACTOR'S NAME: Robert L. Jordan ☐ CORPORATION ☐ PARTNERSHIP ☒ INDIVIDUAL
CONTRACTOR'S ADDRESS: 11014 Morley Taylor, Michigan 48180 PHONE NO. 383-7543
FEDERAL EMPLOYER/SOCIAL SECURITY NO. 375-56-1571 MINORITY FIRM: ☐ YES ☒ NO

TIME & DATE IN		TIME & DA
	FINANCE PURCHASING DIVISION FINANCE DEPARTMENT CONTRACT NUMBER ASSIGNED INITIALS	
	BUDGET ☒ RECOMMEND APPROVAL ☐ RECOMMEND DENIAL Budget Director or Deputy	
	GRANTS MANAGEMENT SECTION P-34-E ☒ RECOMMEND APPROVAL ☐ RECOMMEND DENIAL Grant Accountant	
	FINANCE DEPARTMENT ☒ RECOMMEND APPROVAL ☐ RECOMMEND DENIAL Finance Director or Deputy	
	VOUCHER AUDIT FUNDS AVAILABLE AND ENCUMBERED Chief Accounting Officer	
	PURCHASING DIVISION Faye B. Paige Purchasing Director	

CITY COUNCIL APPROVAL JCC REFERENCE: PAGE ___ DATE JUN 27 1984

(USE ONLY ONE SET FOR EACH CONTRACT PACKAGE)

City of Detroit

CONTRACT PROCESSING AND TRANSMITTAL RECORD

6107

TYPE OF CONTRACT: ☐ REVENUE ☒ EXPENDITURE

PERSONAL SERVICES: ☒ PAYROLL OR ☐ VOUCHER

☐ BOOK TYPE ☐ LEASE ☐ DEED ☐ GRANT

GRANT FUNDING: FEDERAL ____ $ STATE ____ $ CITY ____ $

PURPOSE OF CONTRACT: Design and construct exhibit cases and studded wall.

DEPARTMENT HEAD'S SIGNATURE: Lolan W Weeks

PHONE NO. 833-1800

DEPARTMENT: Historical

ACCOUNT: 30-8102-2280

ENGINEER'S ESTIMATED AMOUNT $ _____

CONTRACT AMOUNT $10,000.00

CONTRACTOR'S NAME: Robert L. Jordan ☐ CORPORATION ☐ PARTNERSHIP ☒ INDIVIDUAL

CONTRACTOR'S ADDRESS: 11014 Morley Taylor, Michigan 48180 PHONE NO. 383-7543

FEDERAL EMPLOYER/SOCIAL SECURITY NO. 375-56-1571 MINORITY FIRM: ☐ YES ☒ NO

TIME & DATE IN

TIME & DATE

LAW DEPARTMENT

☐ RECOMMEND APPROVAL ☐ RECOMMEND DENIAL

Darryl Alexander

CORPORATION COUNSEL

~~LAW DEPT.~~

REASON FOR DENIAL

MAY 84 12: 50

FINANCE-PURCH

3 MAY 84 10: 2

Y 84 10: 26

DEPT.

(USE ONLY ONE SET FOR EACH CONTRACT PACKAGE)

City of Detroit C of D—202-FO

INDIVIDUAL PERSONAL SERVICES CONTRACT

THIS CONTRACT made this 17th day of May, 19 84

by and between the CITY OF DETROIT, a municipal corporation acting by and through

The Detroit Historical Museum

(herein called the "Agency") and Robert L. Jordan

residing at 11014 Morley Taylor Michigan 48180 ~~Detroit Michigan~~

(herein called the "Contractor").

I ENGAGEMENT OF CONTRACTOR

1.01 The Agency hereby engages the Contractor and the Contractor agrees to perform the services as set forth in Exhibit A which is herein incorporated by reference.

II TITLE

2.01 The Contractor is hereby designated " Exhibit Contractor "

III UNCLASSIFIED SERVICE

3.01 The relationship of the Contractor to the Agency is to be that of an independent contractor and no liability or benefits, such as retirement benefits or liabilities, pension rights or liabilities, insurance rights or liabilities, holiday pay, sick pay, vacation pay, personal injury or property insurance rights or liabilities, or such other rights, provisions or liabilities arising out of a contract of hire or employer-employee relationship either express or implied shall arise or accrue to either party as the result of this agreement and undertaking. The Contractor shall, under no circumstances, represent himself (herself) as an employee of the Agency or the City of Detroit.

IV SCOPE OF SERVICES

4.01 The Contractor shall perform in a satisfactory and proper manner the services as set forth in Exhibit A. The Contractor shall, during the contract term or any extension thereof, use his (her) best efforts and endeavors to promote the interest of the City and devote such time, attention, skill, knowledge and professional ability as is necessary to most effectively and efficiently carry out and perform the services as described in Exhibit A.

4.02 The service shall be performed at 100 Strand/Belle Isle Detroit Michigan 48207

V CONTRACT TERM

5.01 The Contract will be deemed to be awarded only after the formal approval by resolution of the City Council of the City of Detroit has been obtained, and the Contract has been signed by all parties including the Director of the Purchasing Division of the Finance Department. Further, the Contract will not be valid or binding upon the City of Detroit until the Contract has been formally approved by resolution of the City Council and signed by all parties.

The Contractor will have no authority to start work, no payments will be authorized by the Finance Department and the City of Detroit will not be liable for any materials purchased or services rendered by the Contractor prior to the award of the Contract.

This Contract is effective for a term commencing on ~~May 28, 1984~~ June 15, 1984 (A)

and expiring at midnight on August 31, 1984, unless sooner terminated as provided for herein, or extended for such further period as determined between the parties hereto.

5.02 During the entire term of this contract the hours and days on which the services of the Contractor are to be performed for the Agency shall be determined by the Agency in its sole discretion.

VI COMPENSATION

6.01 The Agency agrees to pay the Contractor for the services performed hereunder an hourly rate not to exceed ($ 62.50) per hour, a daily rate not to exceed ($) per diem, and a maximum sum not to exceed ($ 10,000.) for the life of this contract. It is understood and agreed by the parties hereto that the compensation stated above is inclusive of any and all remuneration to which the Contractor may be entitled and that the Contractor shall not receive any fringe benefits INCLUDING BUT NOT LIMITED TO OVERTIME PAY, HOLIDAY PAY, SICK PAY, VACATION PAY, RETIREMENT BENEFITS, PENSION BENEFITS, AND INSURANCE BENEFITS in addition to or in lieu of those expressly stated herein.

VII METHOD OF PAYMENT

7.01 ~~Contractor will bill the City by the 10th business day of the month for services performed during the prior month and the City will pay the Contractor by the end of the month for billed services performed during the prior month. The Contractor~~

OR

7.01 Payment for the proper performance of the services shall be biweekly.

7.02 The Contractor's working hours shall be determined by the Agency.

VIII INDEMNITY

8.01 The Contractor agrees to save harmless the Agency against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges and expenses (including without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed upon, incurred by or asserted against the Agency by reason of any of the following during the term of this Contract:

(a) any negligent or wrongful act of the Contractor; or
(b) any failure by the Contractor to perform his (her) obligations, either implied or expressed, under this Contract.

8.02 The Contractor also agrees that it is his (her) responsibility and not the responsibility of the Agency to safeguard his (her) property and materials that the Contractor uses pursuant to the Contractor's performance under this Contract. Further, the Contractor agrees to hold the Agency harmless for any loss of such property and materials used by the Contractor pursuant to the Contractor's performance under the Contract.

8.03 In the event any action or proceeding shall be brought against the Agency by reason of any claim covered hereunder, the Contractor, upon notice from the Agency, will at his (her) sole cost and expense, resist or defend the same.

IX TERMINATION

9.01 The Agency has the right, upon its sole discretion only, to terminate this Contract without cause by giving notice to the Contractor of such termination, specifying the effective date thereof, at least fourteen (14) days before the effective date of such termination, and this Contract shall terminate in all respects as if such date were the date originally given for the expiration of this Contract.

The Contractor shall be liable to the Agency for damages sustained by the Agency by virtue of any breach of the Contract by the Contractor, and any costs the agency might incur enforcing or attempting to enforce this Contract, and the Agency may withhold any payment(s) to the Contractor for the purpose of setoff until such time as the exact amount of damages due the Agency from the Contractor are determined by the Agency.

9.02 Any compensation due and owing the Contractor at the time of any termination shall be paid as soon thereafter as can be authorized by the Finance Department.

X COMPLIANCE WITH LOCAL LAWS

10.01 The Contractor shall comply with all applicable laws, ordinances, and codes of the federal, state and local governments, including the City's Fair Employment Practices Ordinance, being Ordinances 205-G1 Section 2-7-6.1 et. seq. of the City of Detroit Municipal Code; and the Contractor shall save the City harmless with respect to any damages arising from any violation of the same by him (her).

XI RESIDENCY REQUIREMENT

11.01 The Contractor agrees to maintain or establish his (her) residency within the City of Detroit during the term of any extension hereto of this Contract.

For the purposes of this section of the Contract, contractor residency shall be established by the actual domicile of the Contractor where he (she) normally eats and sleeps and maintains his (her) normal personal and household effects. If the Contractor is married, the residency of his (her) family creates a presumption that that is the place where the Contractor resides.

If during the term of any extension hereto of the Contract, the Contractor is determined by the Agency in its sole discretion to not be in compliance with the residency requirement, the Agency shall have the right to terminate this Contract by giving written notice to the Contractor of such termination, specifying the effective date thereof, at least five (5) days before the effective date of such termination, and this Contract shall terminate in all respects as if such date were the date originally given for the expiration of this Contract.

XII CONFLICT OF INTEREST

12.01 The Contractor covenants that he (she) presently has no personal or financial interest, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with the performance of the services under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed. The Contractor further covenants that no officer, member or employee of the City and no other public official who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this Contract has any personal or financial interest, direct or indirect, in this Contract or in the proceeds thereof.

XIII DEBT TO AGENCY

13.01 The Contractor covenants that he (she) is not, and will not become, in arrears to the Agency upon contract, debt, or any other obligation to the Agency including real property, personal property and income taxes.

IN WITNESS WHEREOF, The City of Detroit, acting by and through its Detroit Historical Department

and Robert L. Jordan have executed this Agreement as of the date first above written.

WITNESS
Dorothy M. Wasielewski

CONTRACTOR
Robert L. Jordan
Signature

Name Robert L. Jordan

Address 11014 Morley

City & State Taylor Michigan

Telephone No. 313 - 383-7543

Social Security No. 375-56-1571

WITNESS
Paul Bennett

CITY OF DETROIT
FOR AGENCY: Detroit Historical Departme

Solan W. Weeks
AUTHORIZED SIGNATURE

Director
TITLE

CITY COUNCIL

This Contract was approved by the City Council on:

JUN 2 [illegible]
Date

Page

FINANCE DEPARTMENT

No. _____ Date _____

I hereby certify that an appropriation has been made to cover the expense to be incurred under this contract.

Chief Accounting Officer

LAW DEPARTMENT

Approved as to form and execution, upon execution by the Purchasing Director

Darryl Alexander
Corporation Counsel

FOR THE CITY OF DETROIT

[illegible]
Purchasing Director

ACKNOWLEDGEMENT OF A PERSON ACTING IN HIS (HER) OWN RIGHT

STATE OF MICHIGAN }
COUNTY OF WAYNE } ss.

The foregoing instrument was acknowledged before me this 17th day of May, 1984, by Robert L. Jordan

to me known to be the person described in and who executed the foregoing instrument and acknowledged that he (she) executed the same as his (her) free and voluntary act and deed.

Dorothy M. Wasielewski
Notary Public
My Commission Expires: 9-86

EXHIBIT "A"

"SERVICES"

Exhibit Contractor, under the direction of the Curator of Maritime History at the Dossin Museum, will perform the following services:

I. Furnishing labor and materials, Contractor will design and construct ten (10) four feet by four feet by one foot acrylic vitrine exhibit cases, each with a laminated mounting board. Each case shall have two light hoods, each housing one 36 inch single filtered tube. Light hoods will be four feet long and twelve inches square. The light hoods will be laminated, and colored to match the exhibit cases. Cases shall have a one year warranty.

II. Furnishing labor and materials, Contractor will construct for later installation a 200 feet long by 8 feet high studded wall. The wall is to be covered with 3/8 inch dry wall. The wall surface is to be plastered and painted.

III. Invoices for services performed under Items I and II above shall be presented to and approved for payment by John Polacsek, the Curator of Maritime History at the Dossin Great Lakes Museum. The fee for services performed under Item I shall not exceed $ 7,000.00. The fee for services performed under Item II shall not exceed $ 3,000.00. Total compensation for all services shall not exceed $ 10,000.00.

EMPLOYEE NAME	SOC SEC NO	BADGE	PENSION	MAIL CD	REG RATE	BANK	ACCOUNT NUMBER	YTD GROSS PAY	MEMO ITEM
DUNCAN, LESTER M	386-50-2671		197725	1500	8.317308H			08007.09	0000000

EMPLOYEE NAME	SOC SEC NO	BADGE	PENSION	MAIL-CD	REG RATE	BANK	ACCOUNT NUMBER	YTD-GROSS-PAY	CHECK NO
JORDAN, ROBERT L	375-56-1571		986307	9999	0.000000H			01750.00	0003044*

GROSS PAY AND GROSS PAY ADJUSTMENTS						TAXES WITHHELD				VOLUNTARY DEDUCTIONS AND ADJ				NET PAY ADJ	
CLASS	KOT	G ER CODE	REF	UNITS	RATE	AMOUNT	CODE	E	AMOUNT	YTD BAL	CODE	AMOUNT	CODE	AMOUNT	CODE REF	AMOUNT
929003	02			28.0	62.500	1750.00										

GROSS 1750.00 GP ADJ 0.00 DEF INC 0.00 TAXES 0.00 VOL DED 0.00 NP ADJ 0.00 NET PAY 1750.00

EMPLOYEE NAME	SOC SEC NO	BADGE	PENSION	MAIL CD	REG RATE	BANK	ACCOUNT NUMBER	YTD GROSS PAY	CHECK NO
MC GRAW, KATHLEEN A	380-62-2745		199617	1500	8.169712H			10999.39	0003016

GROSS PAY AND GROSS PAY ADJUSTMENTS						TAXES WITHHELD				VOLUNTARY DEDUCTIONS AND ADJ				NET PAY ADJ	
CLASS	KOT	G ER CODE	REF	UNITS	RATE	AMOUNT	CODE	E	AMOUNT	YTD BAL	CODE	AMOUNT	CODE	AMOUNT	CODE REF	AMOUNT
541014	01			64.0	8.169	522.86	FICA		43.79	736.96	100N1	32.68	40010	0.40		
541014	28	4 40		0.0	0.000	0.00	FIT	1	94.72	1582.38	50000	3.01				
541014	36	4		8.0	8.169	65.36	SIT		36.35	611.16						
541014	28	4		8.0	8.169	65.36	DIT		18.92	318.27						

GROSS 653.58 GP ADJ 0.00 DEF INC 0.00 TAXES 193.78 VOL DED 36.09 NP ADJ 0.00 NET PAY 423.71

EMPLOYEE NAME	SOC SEC NO	BADGE	PENSION	MAIL CD	REG RATE	BANK	ACCOUNT NUMBER	YTD GROSS PAY	CHECK NO
POLACSEK, JOHN	295-48-7785		205914	1500	13.028846H			21805.38	0003017

GROSS PAY AND GROSS PAY ADJUSTMENTS						TAXES WITHHELD				VOLUNTARY DEDUCTIONS AND ADJ				NET PAY ADJ	
CLASS	KOT	G ER CODE	REF	UNITS	RATE	AMOUNT	CODE	E	AMOUNT	YTD BAL	CODE	AMOUNT	CODE	AMOUNT	CODE REF	AMOUNT
434043	01			80.0	13.028	1042.31	FICA		96.24	1460.96	100N1	43.09	40010	0.40		
434043	66			1.5	19.543	29.31	FIT	2	255.90	3941.55	50400	6.79	41040	1.24		
434043	67			14.0	26.057	364.81	SIT		80.58	1210.45						
							DIT		41.71	630.60						

GROSS 1436.43 GP ADJ 0.00 DEF INC 0.00 TAXES 474.43 VOL DED 51.52 NP ADJ 0.00 NET PAY 910.48

EMPLOYEE NAME	SOC SEC NO	BADGE	PENSION	MAIL-CD	REG RATE	BANK	ACCOUNT NUMBER	YTD-GROSS-PAY	CHECK NO
RUPINSKI, RICHARD S	386-18-0084	00000	117752	1500	10.058654H			13929.78	0003018

GROSS PAY AND GROSS PAY ADJUSTMENTS						TAXES WITHHELD				VOLUNTARY DEDUCTIONS AND ADJ				NET PAY ADJ	
CLASS	KOT	G ER CODE	REF	UNITS	RATE	AMOUNT	CODE	E	AMOUNT	YTD BAL	CODE	AMOUNT	CODE	AMOUNT	CODE REF	AMOUNT
439025	01			72.0	10.058	724.22	FICA		55.49	933.30	100N1	0.00	40010	0.40		
439025	28	4 40		0.0	0.000	0.00	FIT		125.80	2106.80	50400	6.79	41044	2.44		
439025	66			1.5	15.629	23.44	SIT		50.52	849.78	31010	2.00	45050	10.05		
439025	36	4		8.0	10.058	80.47	DIT		24.84	417.88	30010	30.00	30012	101.92		

GROSS 828.13 GP ADJ 0.00 DEF INC 0.00 TAXES 256.65 VOL DED 153.60 NP ADJ 0.00 NET PAY 417.88

RK EXHIBITS
PO Box 2426 Dearborn, Mi. 48123
313/383-7543

INVOICE *Paid P.R. 8.17.84

July 26, 1984

28 hours labor @ $62.50 hr. = *$1750.00

Wall exhibit cases for Nautical Time Capsule Exhibit at Dossin Great Lakes Museum, Belle Isle, Detroit, Michigan 48207

Make check payable to Robert L. Jordan

Thank you

--------EMPLOYEE NAME---------	SOC SEC NO	BADGE	PENSION	MAIL-CD	REG RATE	--BANK--	-ACCOUNT NUMBER--	YTD-GROSS-PAY	CHECK NO
DUNCAN, LESTER M	386-50-2671		197725	1500	8.317308H			08042.85	0003004

------GROSS PAY AND GROSS PAY ADJUSTMENTS-------						-----TAXES WITHHELD-----						--VOLUNTARY DEDUCTIONS AND ADJ---				---NET PAY ADJ---		
CLASS KOT G ER CODE REF	-UNITS-	-RATE-	-AMOUNT--			CODE-	E	-AMOUNT-	-YTD BAL-			-CODE-	-AMOUNT-	-CODE-	-AMOUNT-	CODE	REF	-AMOUNT-
631013 21	150	WCA 4.3	8.317	35.76		FICA		2.39	538.87			100N1	1.07	40010	0.40	204	GEN	140.00
						FIT		0.00	1037.84			50100	4.60	50100	18.40			
						SIT		2.18	490.63			41044	2.44	32000	0.50			
						DIT		1.07	241.27			43010	0.00	45050	0.00			
												30010	0.00	30012	0.00			

GROSS	0.00	GP ADJ	35.76	DEF INC	0.00	TAXES	5.64	VOL DED	27.41	NP ADJ	140.00	NET PAY	142.71

--------EMPLOYEE NAME---------	SOC SEC NO	BADGE	PENSION	MAIL-CD	REG RATE	--BANK--	-ACCOUNT NUMBER--	YTD-GROSS-PAY	CHECK NO
JORDAN,ROBERT L	375-56-1571		986307	9999	0.000000H			03500.00	0003032

------GROSS PAY AND GROSS PAY ADJUSTMENTS-------						-----TAXES WITHHELD-----						--VOLUNTARY DEDUCTIONS AND ADJ---				---NET PAY ADJ---		
CLASS KOT G ER CODE REF	-UNITS-	-RATE-	-AMOUNT--			CODE-	E	-AMOUNT-	-YTD BAL-			-CODE-	-AMOUNT-	-CODE-	-AMOUNT-	CODE	REF	-AMOUNT-
929003 02	28.0	62.500	1750.00															

GROSS	1750.00	GP ADJ	0.00	DEF INC	0.00	TAXES	0.00	VOL DED	0.00	NP ADJ	0.00	NET PAY	1750.00

--------EMPLOYEE NAME---------	SOC SEC NO	BADGE	PENSION	MAIL-CD	REG RATE	--BANK--	-ACCOUNT NUMBER--	YTD-GROSS-PAY	CHECK NO
MC GRAW, KATHLEEN A	380-62-2745		199617	1500	8.169712H			11652.96	0003005

------GROSS PAY AND GROSS PAY ADJUSTMENTS-------						-----TAXES WITHHELD-----						--VOLUNTARY DEDUCTIONS AND ADJ---				---NET PAY ADJ---		
CLASS KOT G ER CODE REF	-UNITS-	-RATE-	-AMOUNT--			CODE-	E	-AMOUNT-	-YTD BAL-			-CODE-	-AMOUNT-	-CODE-	-AMOUNT-	CODE	REF	-AMOUNT-
541014 01	56.0	8.169	457.50			FICA		43.79	780.75			100N1	32.68	40010	0.40	204	GEN	140.00
541014 28	24.0	8.169	196.07			FIT	1	94.72	1677.10			50000	3.01					
						SIT		36.35	647.51									
						DIT		18.91	337.18									

GROSS	653.57	GP ADJ	0.00	DEF INC	0.00	TAXES	193.77	VOL DED	36.09	NP ADJ	140.00	NET PAY	563.71

--------EMPLOYEE NAME---------	SOC SEC NO	BADGE	PENSION	MAIL-CD	REG RATE	--BANK--	-ACCOUNT NUMBER--	YTD-GROSS-PAY	CHECK NO
POLACSEK,JOHN	295-48-7785		205914	1500	13.028846H			23160.38	0003006

------GROSS PAY AND GROSS PAY ADJUSTMENTS-------						-----TAXES WITHHELD-----						--VOLUNTARY DEDUCTIONS AND ADJ---				---NET PAY ADJ---		
CLASS KOT G ER CODE REF	-UNITS-	-RATE-	-AMOUNT--			CODE-	E	-AMOUNT-	-YTD BAL-			-CODE-	-AMOUNT-	-CODE-	-AMOUNT-	CODE	REF	-AMOUNT-
434043 01	80.0	13.028	1042.31			FICA		90.79	1551.75			100N1	40.65	40010	0.40			
434043 66	16.0	19.543	312.69			FIT	2	230.87	3772.42			50400	6.79	41040	1.24			
						SIT		75.62	1286.07									
						DIT		39.27	669.87									

GROSS	1355.00	GP ADJ	0.00	DEF INC	0.00	TAXES	436.55	VOL DED	49.08	NP ADJ	0.00	NET PAY	869.37

RK EXHIBITS

PO Box 2426 Dearborn, MI 48123
313/383-7543

*Paid P.R. 8.31.84

INVOICE

August 6, 1984

28 hours labor @ $62.50 hr. = $1750.00

Wall exhibit cases for Nautical Time Capsule Exhibit at Dossin Great Lakes Museum, Belle Isle, Detroit, Michigan 48207

Make check payable to Robert L. Jordan

Thank you

```
REPORT PRW27516173                                      CITY OF DETROIT                                   DATE 09-25
AGENCY    30   HISTORICAL                               PAYROLL REGISTER
PAY CODE B PAY-ROLL 1500                                 PAID 09-28-84       DEPOSITED  09-28-84          PAGE    1044

--------EMPLOYEE NAME---------  SOC SEC NO   BADGE  PENSION  MAIL-CD  REG RATE   --BANK--  -ACCOUNT NUMBER--  YTD-GROSS-PAY  CHECK NO
DUNCAN, LESTER M                386-50-2671          197725    1500   8.317308H                                  08114.37     0002852

------GROSS PAY AND GROSS PAY ADJUSTMENTS-------  -----TAXES WITHHELD-----   --VOLUNTARY DEDUCTIONS AND ADJ---   ---NET PAY ADJ---
CLASS KOT G ER CODE REF -UNITS- -RATE- -AMOUNT--  CODE- E -AMOUNT- -YTD BAL- -CODE- -AMOUNT-   -CODE- -AMOUNT-   CODE REF -AMOUNT-

631013 21      150 WCA    4.3   8.317    35.76    FICA       2.39    543.66  100N1     1.07    40010     0.40
                                                  FIT        0.00   1037.84  50100     4.60    41044     2.44
                                                  SIT        1.91    494.45  32000     0.50    43010     0.00
                                                  DIT        1.07    243.41  45050     8.31    30010     0.00
                                                                             30012    10.00

GROSS     0.00   GP ADJ    35.76   DEF INC    0.00   TAXES     5.37   VOL DED    27.32   NP ADJ    0.00   NET PAY     3.07

--------EMPLOYEE NAME---------  SOC SEC NO   BADGE  PENSION  MAIL-CD  REG RATE   --BANK--  -ACCOUNT NUMBER--  YTD GROSS PAY  CHECK NO
JORDAN,ROBERT L                 375-56-1571          986307    9999   0.000000H                                  10000.00     0002881

------GROSS PAY AND GROSS PAY ADJUSTMENTS-------  -----TAXES WITHHELD-----   --VOLUNTARY DEDUCTIONS AND ADJ---   ---NET PAY ADJ---
CLASS KOT G ER CODE REF -UNITS- -RATE- -AMOUNT--  CODE- E -AMOUNT- -YTD BAL- -CODE- -AMOUNT-   -CODE- -AMOUNT-   CODE REF -AMOUNT-

929003 02      380 254    0.0   0.000  6500.00

GROSS     0.00   GP ADJ  6500.00   DEF INC    0.00   TAXES     0.00   VOL DED     0.00   NP ADJ    0.00   NET PAY  6500.00

--------EMPLOYEE NAME---------  SOC SEC NO   BADGE  PENSION  MAIL-CD  REG RATE   --BANK--  -ACCOUNT NUMBER--  YTD-GROSS-PAY  CHECK NO
MC GRAW, KATHLEEN A             380-62-2745          199617    1500   8.169712H                                  12960.11     0002853

------GROSS PAY AND GROSS PAY ADJUSTMENTS-------  -----TAXES WITHHELD-----   --VOLUNTARY DEDUCTIONS AND ADJ---   ---NET PAY ADJ---
CLASS KOT G ER CODE REF -UNITS- -RATE- -AMOUNT--  CODE- E -AMOUNT- -YTD BAL- -CODE- -AMOUNT-   -CODE- -AMOUNT-   CODE REF -AMOUNT-

541014 01                69.5   8.169   567.79    FICA      43.79    868.33  100N1    32.68    40010     0.40
541014 32                10.5   8.169    85.78    FIT   1   94.72   1866.54  50000     3.01
                                                  SIT       31.88    711.27
                                                  DIT       18.91    375.01

GROSS   653.57   GP ADJ     0.00   DEF INC    0.00   TAXES   189.30   VOL DED    36.09   NP ADJ    0.00   NET PAY   428.18

--------EMPLOYEE NAME---------  SOC SEC NO   BADGE  PENSION  MAIL-CD  REG RATE   --BANK--  -ACCOUNT NUMBER--  YTD-GROSS-PAY  CHECK NO
POLACSEK,JOHN                   295-48-7785          205914    1500  13.028846H                                  25245.00     0002854

------GROSS PAY AND GROSS PAY ADJUSTMENTS-------  -----TAXES WITHHELD-----   --VOLUNTARY DEDUCTIONS AND ADJ---   ---NET PAY ADJ---
CLASS KOT G ER CODE REF -UNITS- -RATE- -AMOUNT--  CODE- E -AMOUNT- -YTD BAL- -CODE- -AMOUNT-   -CODE- -AMOUNT-   CODE REF -AMOUNT-

434043 01                80.0  13.028  1042.31    FICA      69.84   1691.42  100N1    31.27    40010     0.40
                                                  FIT   2  147.72   4067.86  50400     6.79    41040     1.24
                                                  SIT       49.59   1385.25
                                                  DIT       29.88    729.63

GROSS  1042.31   GP ADJ     0.00   DEF INC    0.00   TAXES   297.03   VOL DED    39.70   NP ADJ    0.00   NET PAY   705.58
```

RK EXHIBITS
PO Box 2426 Dearborn, Mi. 48123
313/383-7543

*

INVOICE

August 13, 1984

34.6 x $62.50 = *$2,162.50

~~34.672~~ hours labor @ $62.50 hr. = $2167.00

-2,162.50
$ 4.50 ÷ 2 = $2.25 (Carry Over To 8.20.84 & 8.27.84 Invoice)

Wall exhibit cases for Nautical Time Capsule Exhibit at Dossin Great Lakes Museum, Belle Isle, Detroit, Michigan 48207

Make check payable to Robert L. Jordan

Thank you

RK EXHIBITS
PO Box 2426 Dearborn, Mi. 48123
313/383-7543

INVOICE

August 20, 1984

34.7 X $62.50 =

~~34.664~~ hours labor @ $62.50 hr. = $2166.50

+ 2.25

$2168.75

Wall exhibit cases for Nautical Time Capsule Exhibit at Dossin Great Lakes Museum, Belle Isle, Detroit, Michigan 48207

Make check payable to Robert L. Jordan

Thank you

RK EXHIBITS
PO Box 2426 Dearborn, Mi. 48123
313/383-7543

INVOICE

August 27, 1984

34.7 ~~34.664~~ hours labor @ $62.50 hr. = $2166.50 x $62.50 = + 2.25 $2,168.75

Wall exhibit cases for Nautical Time Capsule Exhibit at Dossin Great Lakes Museum, Belle Isle, Detroit, Michigan 48207

Make check payable to Robert L Jordan

Thank you

CITY OF DETROIT
FICS 225 (10-75)

SPECIAL CHECK REQUISITION

3

Historical Department
AGENCY NAME

	INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DATE MO.	DAY	YR.	CHECK AMOUNT *
1	001015	08	14	84	08	02	84	1,100 00

PAYEE NAME
Jerry Metzler

ADDRESS-LINE 1
2 1196 Ethel Ave.

ADDRESS-LINE 2

	CITY	STATE	ZIP
3	Lakewood	Ohio	44107

CHECK STUB REMARKS
#1131 through 1146

EFFECTIVE DATE MO. YR.
4 07 84

Agency	COST CENTER	OBJECT	OBJ. DET.	INTERNAL DISTRIBUTION	AMOUNT	
30	8102	2339			1,100	00

Explanation:

* TOTAL MUST AGREE WITH CHECK AMOUNT	1,100	00

225
AGENCY 30
DOCUMENT NO.

Prepared by Dorothy M. Wasielewski Date 8-2-84

Approved by [signature] Date 8-2-84 Title Sr. Governmental Analyst

[redacted]

1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 22. [illegible]

№ 1131

INVOICE DATE	SALESMAN

SHIP TO

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	July 22, 1984 [illegible] Propeller Quite 1873-[illegible]		$75.00
	64. [illegible]		

DUPLICATE

Thank You

INVOICE

№ 1132

JERRY METZGER [redacted]

1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221-1887

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

INVOICE DATE	SALESMAN

SHIP TO

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
				$75	00
1	Oil [illegible]				

DUPLICATE

Thank You

8702 2339

JERRY ME[illegible] [redacted]S
[redacted]
1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221 3687

INVOICE

№ 1133

INVOICE DATE	SALESMAN

SHIP TO

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	July 22, 1981- Research [illegible] [illegible] [illegible] [illegible]		$75 00
	1 [illegible]		

DUPLICATE

Thank You

JERRY METZ[illegible] [redacted]
[redacted]
[redacted]
1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221-3887

INVOICE

№ 1134

INVOICE DATE	SALESMAN

SHIP TO

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	July 23, 1934- Research on [illegible] Pewabic 1863-1[illegible]		$75 00

DUPLICATE

Thank You

JERRY M[illegible] [redacted]S

[redacted]

1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221 3887

INVOICE

№ 1136

INVOICE DATE	SALESMAN

SHIP TO

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	July 23, 1984- Research [illegible] Ward 1868-1907		$75 00
	on [illegible]		

DUPLICATE

Thank You

INVOICE

№ 1137

JERRY METCALFE [redacted]

[redacted]

1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221 3857

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

INVOICE DATE	SALESMAN

SHIP TO

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
	July 23, 1984 - Re[illegible]			$75	00
	[illegible]				

DUPLICATE

Thank You

JERRY ME[illegible] [redacted]

[redacted]

1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221-3887

INVOICE

№ 1138

INVOICE DATE	SALESMAN

SHIP TO

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	July 23, 1984- [illegible] Governor [illegible]		$50 00
	[illegible]		

DUPLICATE

Thank You

JERRY METZLER & [redacted]
[redacted]
1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221 3887

INVOICE

№ 1139

INVOICE DATE	SALESMAN

SHIP TO

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
	July 23, 1984- Research on Barge Hagamore 1892-1961			$75	00
	[illegible]				

DUPLICATE

Thank You

INVOICE

№ 1140

JERRY M[redacted]
1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221-3887

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

INVOICE DATE	SALESMAN

SHIP TO

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	July 23, 1964 - Robert [illegible] Algeria		$75 00

DUPLICATE

Thank You

JERRY METZGER [redacted]

1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221 3887

INVOICE

№ 1141

INVOICE DATE	SALESMAN

SHIP TO

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	July 23, 1984- Research [illegible] [illegible] 1893 [illegible]		$75 00
	On [illegible]		

DUPLICATE

Thank You

JERRY MET[illegible] [redacted]S
[redacted]
1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221 3[illegible]

INVOICE

№ 1142

INVOICE DATE	SALESMAN

SHIP TO

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	July 23, 1984 - Research on Schooner Sunderberg 1867-1868		$75 00
	on [illegible]		

DUPLICATE

Thank You

JERRY M[redacted]S
[redacted]
1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221-3887

INVOICE

№ 1143

INVOICE DATE	SALESMAN

SHIP TO

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	July 25, 1964 - Research on Property [illegible]		$75 00
	On [illegible]		

DUPLICATE

Thank You

INVOICE

№ 1144

JERRY M[redacted]
[redacted]
1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221-3887

TO

[redacted]

INVOICE DATE	SALESMAN

SHIP TO

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
	July 25, 1984 - [illegible]			$75	00

DUPLICATE

Thank You

INVOICE

№ 1145

JERRY M[redacted]

[redacted]

1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221 [redacted]

TO

[redacted]

INVOICE DATE	SALESMAN

SHIP TO

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	[illegible] Vienna		$75 00

DUPLICATE

Thank You

JERRY ME[illegible] [redacted]

[redacted]

1196 Ethel Ave.
Lakewood, Ohio 44107
(216) 221-3887

INVOICE

№ 1146

INVOICE DATE	SALESMAN

SHIP TO

TO

Dossin Great Lakes Museum
Belle Isle
Detroit, Michigan 48207

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	[illegible], 1934 [illegible] Smith [illegible]		$75.00
	[illegible]		

DUPLICATE

Thank You

CITY OF DETROIT
FICS 225 (10-75)

SPECIAL CHECK REQUISITION

3

Historical Department]
AGENCY NAME

	INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DATE MO.	DAY	YR.	CHECK AMOUNT *
1	001016	08	14	84	08	02	84	500 00

PAYEE NAME
C t M Associates

ADDRESS-LINE 1
2 P. O. Box 36441

ADDRESS-LINE 2

CITY | STATE | ZIP
3 Grosse Pointe | Mich | 48236

CHECK STUB REMARKS
#1092 through1098

EFFECTIVE DATE MO. YR.
4 07 84

18 Agency	21 COST CENTER	29 OBJECT	33 OBJ. DET.	35 INTERNAL DISTRIBUTION	44 AMOUNT
30	8102	2420			500 00

Explanation:

* TOTAL MUST AGREE WITH CHECK AMOUNT	500 00

225 | AGENCY 8 BP | DOCUMENT NO. 10

Prepared by Dorothy M. Wasielewski Date 8-2-84

Approved by [signature] Date 8-2-84 Title Sr. Governmental Analyst

McTreeney 8102 2420

CtM
ASSOCIATES

№ 1092

P. O. Box 36441 • Grosse Pointe, MI 48236 • (313) 635-2871

Date: 27-7-84

SOLD TO:	SHIP TO:
DOSSINS GREAT LAKES MUSEUM	
STREET & NO. 100 STRAND BELLE ISLE	STREET & NO.
CITY DETROIT STATE ZIP	CITY STATE ZIP

Ordered By	Tax I.D. No.	Cust. Phone	Terms	How Shipped

Quantity	Description	Unit	Amount
1	ILLUSTRATION STMR KAMLOOPS		75.00
	SAILING		
	ON JFA 8-1-84		

Salesman _____ Date Shipped _____ TOTAL 75.00

WHITE—Customer's Copy BLUE—Shipper's Copy YELLOW—Office Copy

CtM
ASSOCIATES

№ 1093

P. O. Box 36441 • Grosse Pointe, MI 48236 • (313) 635-2871

Date: 27-7-84

SOLD TO:	SHIP TO:
DOSSINS	
STREET & NO. 100 STRAND BELLE ISLE	STREET & NO.
CITY STATE ZIP	CITY STATE ZIP

Ordered By	Tax I.D. No.	Cust. Phone	Terms	How Shipped

Quantity	Description	Unit	Amount
1	ILLUSTRATION STMR KAMLOOPS		50.00
	ON BOTTOM		
	ON JFA 8-1-84		

C t M
ASSOCIATES

P. O. Box 36441 • Grosse Pointe, MI 48236 • (313) 635-2871

Nº 1094

Date: 27-7-84

SOLD TO: DOSSINS	SHIP TO:
STREET & NO. 100 STRAND BELLE ISLE	STREET & NO.
CITY STATE ZIP	CITY STATE ZIP

Ordered By	Tax I.D. No.	Cust. Phone	Terms	How Shipped

Quantity	Description	Unit	Amount
1	NIELSON SAILING		75.00
	OK JPP 8-1-84		

Salesman _____ Date Shipped _____ TOTAL 75.00

WHITE—Customer's Copy BLUE—Shipper's Copy YELLOW—Office Copy

C t M
ASSOCIATES

P. O. Box 36441 • Grosse Pointe, MI 48236 • (313) 635-2871

Nº 1095

Date: 27-7-84

SOLD TO: DOSSINS	SHIP TO:
STREET & NO.	STREET & NO.
CITY STATE ZIP	CITY STATE ZIP

Ordered By	Tax I.D. No.	Cust. Phone	Terms	How Shipped

Quantity	Description	Unit	Amount
1	NIELSON ON BOTTOM		75.00
	OK JPP 8-1-84		

Salesman Date Shipped 75.00

CtM
ASSOCIATES

No. 1096

P. O. Box 36441 • Grosse Pointe, MI 48236 • (313) 635-2871

Date: 27-7-84

SOLD TO: DOSSINS			SHIP TO:		
STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP

Ordered By	Tax I.D. No.	Cust. Phone	Terms	How Shipped

Quantity	Description	Unit	Amount
1	DUNDERBURG ON BOTTOM		75.00
	ON JPI 8-1-84		

Salesman _____ Date Shipped _____ TOTAL 75.00

WHITE—Customer's Copy BLUE—Shipper's Copy YELLOW—Office Copy

CtM
ASSOCIATES

No. 1097

P. O. Box 36441 • Grosse Pointe, MI 48236 • (313) 635-2871

Date: 27-7-84

SOLD TO: DOSSINS			SHIP TO:		
STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP

Ordered By	Tax I.D. No.	Cust. Phone	Terms	How Shipped

Quantity	Description	Unit	Amount
1	DESIGN POSTER & LOGO FOR		75.00
	EXHIBIT		
	ART WORK BECOMES		
	PROPERTY OF		
	DOSSINS		
	ON JPI 8-1-84		

CtM
ASSOCIATES

№ 1098

P. O. Box 36441 • Grosse Pointe, MI 48236 • (313) 635-2871

Date: 27-7-84

SOLD TO: DOSSINS			SHIP TO:		
STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP

Ordered By	Tax I.D. No.	Cust. Phone	Terms	How Shipped

Quantity	Description	Unit	Amount
1	PENABIC ILLUSTRATION		75.
	ok Dep. 8-1-84		

Salesman _____ Date Shipped _____ TOTAL 75.00

WHITE—Customer's Copy BLUE—Shipper's Copy YELLOW—Office Copy

CITY OF DETROIT
FICS 110

3

DELIVERY RECEIVING REPORT AND PURCHASE ORDER LIQUIDATION

110	AGENCY 30	PURCHASE ORDER NO. B 6321

VENDOR'S NAME AND ADDRESS:
National Reproductions Corp.
433 E. Larned
Detroit, Michigan 48226

Historical Department
Agency Name

FINAL SHIPMENT YES ☐ NO ☒

PARTIAL REPORT NO. 10 of 10

ALL GOODS RECEIVED MUST BE INSPECTED TO INSURE COMPLIANCE WITH REQUIREMENTS OF THE PURCHASE ORDER, EXCEPT AS NOTED

DELIVERED BY:
OUR PICKUP ☐
VENDOR'S TRUCK ☒
COMMON CARRIER ☐
PARCEL POST ☐

TRANSPORTATION CHARGES:
PREPAID ☐
COLLECT ☐
AMOUNT $ 0
* IF PREPAID, ATTACH CARRIER'S DELIVERY NOTICE

RECEIVED AT (AGENCY/DIVISION LOCATION):
Historical Department-Dossin Museum
100 Strand Belle Isle
Detroit, Michigan 48207

WAS FREIGHT PAID FROM IMPREST CASH? YES ☐ NO ☐
TO BE DEDUCTED FROM INVOICE? YES ☐ NO ☐
PRO #
COMMON CARRIER

RECEIVED BY: J. Polacsek
DATE: 8-31-84

ITEM NO.	QUANTITY RECEIVED	DELIVERY TICKET NO.	ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT
1	15M	32-7817	Brochures, Dossin Nautical Time Capsules.	M	~~100000~~ 100.00	1,500 00
			~~Less 10%~~			~~150 00~~
				TOTAL		~~1,350 00~~ 1,500 00

VENDOR NO. | INVOICE NO. | INVOICE DUE DATE MO. DAY YR. | INVOICE DATE MO. DAY YR. | INVOICE AMOUNT (Voucher Audit Use Only) | TOTAL LINES LIQUIDATED

1 (16) (17–22) (28–30) (32–34) (36–38) (44–54) (58)

EFFECTIVE DATE MO. YR.
2 09 84 (16, 27–29)

NOTE TO AGENCIES:
FOR ALL TAGGABLE EQUIPMENT ITEMS (COSTING OVER $51.00) PAYMENT TO VENDOR WILL NOT BE MADE UNLESS EQUIPMENT ACQUISITION NOTICE FORM 257 NO-A) IS PROPERLY COMPLETED AND ATTACHED TO THIS FORM.

FOR FINANCE — VOUCHER AUDIT USE ONLY
RECEIVED AND FORWARDED INVENTORY ACQUISITION NOTICE _____ (NUMBER) TO FINANCE, INVENTORY SECTION ON _____ (DATE) BY _____ SIGNED

(17) LINE CODE	ITEM NO.	QUANTITY ORDERED	QUANTITY LIQUIDATED ON PRIOR RECEIVING REPORTS	QUANTITY LIQUIDATED PER THIS RECEIVING REPORT	TOTAL LIQUIDATED TO DATE	(19) RECEIVING STATUS P = PARTIAL C = COMPLETE	(44–54) AMOUNT Voucher Audit Use Only
02	1			15M		P	
						TOTAL	

Prepared By Dorothy M. Wasielewski Date 9-24-84

Approved By [signature] Date 9-24-84 Title Sr. Governmental Analyst

NATIONAL REPRODUCTIONS CORPORATION

Please Remit To:
P.O. 55-349A
Detroit, Michigan 48255

INVOICE 32 7817

INVOICE DATE 8/31/84

SOLD TO

CITY OF DETROIT [illegible]
FINANCE/VOUCHER AUDIT
612 CITY-COUNTY BLDG
DETROIT MI 48226

SHIP TO

[illegible]
[illegible]
[illegible]
[illegible] 833-7950
[illegible]

DATE OF ORDER	DUE DATE	SALESMANS NO.	CUST. ORDER NO.	RELEASE NO.	TERMS - NET 10 DAYS
8/15/84	8/31/84		B-06321		

QUANTITY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
	TITLE: BROCHURE - HISTORICAL TIME CAPSULE			
	(Nautical)			
15,000	Kim 02			
	[redacted]			
	#100/M			
	Cindy			
	* Deliver to 100 Strand - Belle Isle			
	Attn: John			
	R. Vandeheerdhore			

SUB TOTAL	
TAX	
FREIGHT CHARGES	
TOTAL	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the F

ITY OF DETROIT
PCS 125 (10-75)

CHECK REQUISITION/CREDIT MEMORANDUM

125	AGENCY 30	DOCUMENT NO.

3

Historical Department
AGENCY NAME

VENDOR NO.	VENDOR INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DATE MO.	DAY	YR.	CHECK / CREDIT MEMO AMOUNT*
16510	001047	09	06	84	08	27	84	44 87

TYPE (1) 2 | EFFECTIVE DATE MO. 08 YR. 84

Favor-Ruhl
VENDOR NAME

18 AGENCY	21 COST CENTER	29 OBJECT	33 OBJ DET	35 INTERNAL DISTRIBUTION	42 AMOUNT	53 REMARKS (25 CHARACTERS)
30	00080	2329			13 00	#87714
30	81022	~~2499~~ 2420	~~06~~		31 87	#88073
				*TOTAL	44 87	

(1) TYPE
2 = CHECK REQUISITION
3 = CREDIT MEMORANDUM

*TOTAL MUST EQUAL CHECK/CREDIT MEMO AMOUNT

Dorothy M. Wasielewski — Prepared By — 8-27-84 Date

Approved By — 8-27-84 Date — Sr. Governmental Analyst Title

FAVOR UHL

4863 WOODWARD AVENUE • DETROIT, MICHIGAN 48201
(313) 833-9616

INVOICE NO. 02- 88073

SOLD TO: DETROIT HISTORICAL MUSEUM
5401 WOODWARD
DETROIT, MICHIGAN, 48202

SHIP TO:

PURCHASE ORDER NO | P.O. # | ATTN:

DATE ORDERED: 5/30/84 | ☐ OUT OF STATE RESALE ☑ ☐ TAXABLE | TERMS: NET 10 DAYS | BACK ORDER FROM OUR INV. NO. | SALESMAN | SHIP VIA: STORE PICK-UP | C.O.D. $ | DATE SHIPPED: 8 DEC 84

ITEM	QUANTITY ORDERED	UNIT	BACK ORDERED	CODE	PRODUCT DESCRIPTION	UNITS SHIPPED	UNIT PRICE	TOTAL
1	1	SHT			LETRASET	1	1.95	8.95
2	1	SHT			LETRATONE	1	3.00	3.00
3	1	ROL			SM 7016 ½" 1"	1	2.95	2.95
4								
5								
6								
7								
8								
9								
10								
11								
12								

CODE

A – BACK ORDERED. WILL SHIP AS SOON AS POSSIBLE
B – TEMP SHORTAGE. SENDING ALL AVAILABLE REORDER.
C – CANCELLED. UNABLE TO SUPPLY
D – SHIPMENT BEING SENT DIRECT FROM MANUFACTURER.
E – SUBSTITUTION MADE SUBJECT TO YOUR APPROVAL.

NUMBER OF PACKAGES	WEIGHT OF PACKAGES
FILLED BY	CHECKED BY

NET SALE	15.41
	3.54
	18.95
SALES TAX	—
FREIGHT CHARGES	—
INVOICE TOTAL	18.95

PLEASE REMIT WHEN DUE USING THIS INVOICE - NO STATEMENTS RENDERED
MAKE CHECK AND MAIL TO →

ROBSAC INDUSTRIES, INC.
6925 TUJUNGA AVENUE
NORTH HOLLYWOOD, CA 91609

PAST DUE AMOUNTS SUBJECT TO 1½% PER MONTH INTEREST.

DUPLICATE INVOICE

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

DEC 21 1984

CITY OF DETROIT
FICS 125 (10-75)

CHECK REQUISITION/CREDIT MEMORANDUM

125	AGENCY	DOCUMENT NO.
1	8 30	10

3

Historical Department
AGENCY NAME

VENDOR NO.	VENDOR INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DATE MO.	DAY	YR.	CHECK / CREDIT MEMO AMOUNT*
16510	001049	09	06	84	08	27	84	393 65
17	22	28	30	32	34	36	38	44

TYPE (1) 2

EFFECTIVE DATE MO. 08 YR. 84

Favor-Ruhl
VENDOR NAME

18 AGENCY	21 COST CENTER	29 OBJECT	33 OBJ DET	35 INTERNAL DISTRIBUTION	42 AMOUNT	53 REMARKS (25 CHARACTERS)
30	00090	2329			20 66	#88084
30	81022	499006			372 99	#88111 through 88116
				*TOTAL	393 65	*TOTAL MUST EQUAL CHECK/CREDIT MEMO AMOUNT

(1) TYPE
2 = CHECK REQUISITION
3 = CREDIT MEMORANDUM

Dorothy M. Wasielewski — Prepared By — 8-27-84 Date

Approved By — 8-27-84 Date — Sr. Governmental Analyst Title

FAVOR-RUHL

4863 WOODWARD AVENUE • DETROIT, MICHIGAN 48201
(313) 833-9616

INVOICE NO. 02- 88111

SOLD TO: Detroit Historical Museum
5401 Woodward
Detroit Mi. 48202

SHIP TO: Detroit Historical Museum
5401 Woodward
Detroit Mi. 48202

PURCHASE ORDER NO: John Polacsek | P.O. # | ATTN:

DATE ORDERED	Out of State Resale ☒ Taxable ☐	TERMS	BACK ORDER FROM OUR INV. NO	SALESMAN	SHIP VIA	COD $	DATE SHIPPED
9-21-84		NET 10 DAYS			FRD		8/27/84

ITEM	QUANTITY ORDERED	UNIT	BACK ORDERED	CODE	PRODUCT DESCRIPTION	UNITS SHIPPED	UNIT PRICE	TOTAL
1	18	shts.			Foam Core 3/16" 30 x 40	18	4.47	80 46
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

CODE

A - BACK ORDERED. WILL SHIP AS SOON AS POSSIBLE
B - TEMP. SHORTAGE, SENDING ALL AVAILABLE. REORDER
C - CANCELLED, UNABLE TO SUPPLY
D - SHIPMENT BEING SENT DIRECT FROM MANUFACTURER
E - SUBSTITUTION MADE SUBJECT TO YOUR APPROVAL

NUMBER OF PACKAGES	3	WEIGHT OF PACKAGES	
FILLED BY	CM	CHECKED BY	RB

NET SALE	80 46
less 10%	8 05
	72 41
SALES TAX	XXXXXX
FREIGHT CHARGES	XXXXXXX
INVOICE TOTAL	72 41

PLEASE REMIT WHEN DUE USING THIS INVOICE
MAKE CHECK AND MAIL TO → NO STATEMENTS RENDERED

ROBSAC INDUSTRIES, INC.
6925 TUJUNGA AVENUE
NORTH HOLLYWOOD, CA 91609

PAST DUE AMOUNTS SUBJECT TO 1½% PER MONTH INTEREST.

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

DUPLICATE INVOICE

FAVOR-RUHL

4863 WOODWARD AVENUE • DETROIT, MICHIGAN 48201
(313) 833-9616

INVOICE NO. 02- 88112

SOLD TO: Detroit Historical Museum
5401 Woodward
Detroit Mi. 48202

SHIP TO: Detroit Historical Museum
5401 Woodward
Detroit Mi. 48202

PURCHASE ORDER NO: Joan Polaczek | P.O. # | ATTN:

DATE ORDERED	OUT OF STATE RESALE ☒ TAXABLE ☐	TERMS	BACK ORDER FROM OUR INV. NO	SALESMAN	SHIP VIA	C.O.D. $	DATE SHIPPED
8-21-84		NET 10 DAYS					8/22/84

ITEM	QUANTITY ORDERED	UNIT	BACK ORDERED	CODE	PRODUCT DESCRIPTION	UNITS SHIPPED	UNIT PRICE	TOTAL
1	18	shts.			Foam Core 3/16" 30 x 40	18	4.47	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

CODE ←

A — BACK ORDERED. WILL SHIP AS SOON AS POSSIBLE
B — TEMP SHORTAGE. SENDING ALL AVAILABLE. REORDER
C — CANCELLED. UNABLE TO SUPPLY
D — SHIPMENT BEING SENT DIRECT FROM MANUFACTURER
E — SUBSTITUTION MADE SUBJECT TO YOUR APPROVAL

NUMBER OF PACKAGES	WEIGHT OF PACKAGES
FILLED BY	CHECKED BY

NET SALE	80.46
~~less 10%~~	8.05
	72.41
SALES TAX	xxxxxx
FREIGHT CHARGES	xxxxxx
INVOICE TOTAL	72.41

PLEASE REMIT WHEN DUE USING THIS INVOICE. NO STATEMENTS RENDERED
MAKE CHECK AND MAIL TO →

ROBSAC INDUSTRIES, INC.
6925 TUJUNGA AVENUE
NORTH HOLLYWOOD, CA 91609

PAST DUE AMOUNTS SUBJECT TO 1½% PER MONTH INTEREST.

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

DUPLICATE INVOICE

FAVOR RUHL

4863 WOODWARD AVENUE • DETROIT, MICHIGAN 48201
(313) 833-9616

INVOICE NO. 02- 88113

SOLD TO: Detroit Historical Museum
5401 Woodward
Detroit Mi. 48202

SHIP TO: Detroit Historical Museum
5401 Woodward
Detroit Mi 48202

PURCHASE ORDER NO: John Polacsek | P.O. # | ATTN:

DATE ORDERED	( ) OUT OF STATE RESALE ( ) TAXABLE	TERMS	BACK ORDER FROM OUR INV. NO	SALESMAN	SHIP VIA	C.O.D. $	DATE SHIPPED
8-21-84		NET 10 DAYS					8/22/84

ITEM	QUANTITY ORDERED	UNIT	BACK ORDERED	CODE	PRODUCT DESCRIPTION	UNITS SHIPPED	UNIT PRICE	TOTAL
1	18	shts.			Foam Core 30 x 40 3/16"	18	4.47	80 46
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

CODE ←

A BACK ORDERED WILL SHIP AS SOON AS POSSIBLE
B TEMP SHORTAGE, SENDING ALL AVAILABLE REORDER
C CANCELLED UNABLE TO SUPPLY
D SHIPMENT BEING SENT DIRECT FROM MANUFACTURER
E SUBSTITUTION MADE SUBJECT TO YOUR APPROVAL

NUMBER OF PACKAGES	WEIGHT OF PACKAGES
FILLED BY	CHECKED BY

NET SALE	80 46
Less 10%	8 05
	72 41
SALES TAX	XXXXX
FREIGHT CHARGES	XXXXXX
INVOICE TOTAL	72 41

PLEASE REMIT WHEN DUE USING THIS INVOICE
MAKE CHECK AND MAIL TO → NO STATEMENTS RENDERED

ROBSAC INDUSTRIES, INC.
6925 TUJUNGA AVENUE
NORTH HOLLYWOOD, CA 91609

PAST DUE AMOUNTS SUBJECT TO 1½% PER MONTH INTEREST.

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

DUPLICATE INVOICE

FAVOR-RUHL

4863 WOODWARD AVENUE • DETROIT, MICHIGAN 48201
(313) 833-9616

INVOICE NO.
02- 88114

SOLD TO Detroit Historical Museum
5401 Woodward
Detroit Mi, 48202

SHIP TO Detroit Historical Museum
5401 Woodward
Detroit Mi, 48202

PURCHASE ORDER NO John Polacsek | P.O. # | ATTN:

DATE ORDERED 8-21-84 | ☐ OUT OF STATE RESALE ☒ ☐ TAXABLE | TERMS NET 10 DAYS | BACK ORDER FROM OUR INV. NO | SALESMAN | SHIP VIA | COD $ | DATE SHIPPED 8/27/84

ITEM	QUANTITY ORDERED	UNIT	BACK ORDERED	CODE	PRODUCT DESCRIPTION	UNITS SHIPPED	UNIT PRICE	TOTAL
1	18	shts.			Bond Core 30 x 40 3/16"	18	4.47	80 46
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

CODE

A BACK ORDERED WILL SHIP AS SOON AS POSSIBLE
B TEMP SHORTAGE, SENDING ALL AVAILABLE REORDER
C CANCELLED, UNABLE TO SUPPLY
D SHIPMENT BEING SENT DIRECT FROM MANUFACTURER
E SUBSTITUTION MADE SUBJECT TO YOUR APPROVAL

NUMBER OF PACKAGES	WEIGHT OF PACKAGES
FILLED BY	CHECKED BY

NET SALE	80 46
~~Less 10%~~	8 05
	72 41
SALES TAX	XXXXXX
FREIGHT CHARGES	XXXXXX
INVOICE TOTAL	72 41

PLEASE REMIT WHEN DUE USING THIS INVOICE - NO STATEMENTS RENDERED
MAKE CHECK AND MAIL TO →

ROBSAC INDUSTRIES, INC.
6925 TUJUNGA AVENUE
NORTH HOLLYWOOD, CA 91609

PAST DUE AMOUNTS SUBJECT TO 1½% PER MONTH INTEREST.

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

PURCHASE INVOICE

FAVOR-[illegible]HL

4863 WOODWARD AVENUE • DETROIT, MICHIGAN 48201
(313) 833-9616

INVOICE NO. 02- 88115

SOLD TO: Detroit Historical Museum
5401 Woodward
Detroit Mi. 48202

SHIP TO: Detroit Historical Museum
5401 Woodward
Detroit Mi. 48202

PURCHASE ORDER NO: John Polacsek

P.O. #

ATTN:

DATE ORDERED: 8-21-84

[ ] OUT OF STATE RESALE [X] [ ] TAXABLE

TERMS: NET 10 DAYS

BACK ORDER FROM OUR INV NO

SALESMAN

SHIP VIA

C.O.D. $

DATE SHIPPED: 8/22/84

ITEM	QUANTITY ORDERED	UNIT	BACK ORDERED	CODE	PRODUCT DESCRIPTION	UNITS SHIPPED	UNIT PRICE	TOTAL
1	3	shts.			Fome core 30 x 40 3/16"	3	4.47	1341
2	1	bx.			Seal MT5 Dry Mount tissue 16 x 20	1	50.70	50.70
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

CODE ←

A BACK ORDERED, WILL SHIP AS SOON AS POSSIBLE
B TEMP SHORTAGE, SENDING ALL AVAILABLE, REORDER
C CANCELLED, UNABLE TO SUPPLY
D SHIPMENT BEING SENT DIRECT FROM MANUFACTURER
E SUBSTITUTION MADE SUBJECT TO YOUR APPROVAL

NUMBER OF PACKAGES	WEIGHT OF PACKAGES
FILLED BY	CHECKED BY KB

NET SALE	6-111
~~less 10%~~	6-11
	5-1[illegible]
SALES TAX	XXXXX
FREIGHT CHARGES	XXXXX
INVOICE TOTAL	5770

PLEASE REMIT WHEN DUE USING THIS INVOICE · NO STATEMENTS RENDERED
MAKE CHECK AND MAIL TO →

ROBSAC INDUSTRIES, INC.
6925 TUJUNGA AVENUE
NORTH HOLLYWOOD, CA 91609

PAST DUE AMOUNTS SUBJECT TO 1½% PER MONTH INTEREST.

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

DUPLICATE INVOICE

FAVOR-RUHL

4863 WOODWARD AVENUE • DETROIT, MICHIGAN 48201
(313) 833-9616

INVOICE NO. 02- 88116

SOLD TO Detroit Historical Museum
5401 Woodward
Detroit Mi. 48202

SHIP TO Detroit Historical Museum
5401 Woodward
Detroit Mi. 48202

PURCHASE ORDER NO John Polacsek | P.O. # | ATTN:

DATE ORDERED	☐ OUT OF STATE RESALE ☒ ☐ TAXABLE	TERMS	BACK ORDER FROM OUR INV. NO	SALESMAN	SHIP VIA	C.O.D $	DATE SHIPPED
8-21-84		NET 10 DAYS			FRD		8/27/84

ITEM	QUANTITY ORDERED	UNIT	BACK ORDERED	CODE	PRODUCT DESCRIPTION	UNITS SHIPPED	UNIT PRICE	TOTAL
1	25	shts.	15	A	Crescent Rd. #9398	10	2.85	28.50
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

CODE

A – BACK ORDERED. WILL SHIP AS SOON AS POSSIBLE.
B – TEMP. SHORTAGE. SENDING ALL AVAILABLE. REORDER
C – CANCELLED. UNABLE TO SUPPLY.
D – SHIPMENT BEING SENT DIRECT FROM MANUFACTURER.
E – SUBSTITUTION MADE SUBJECT TO YOUR APPHOVAL

NUMBER OF PACKAGES	WEIGHT OF PACKAGES
FILLED BY GM	CHECKED BY KB

NET SALE	28.50
less 10%	2.85
	25.65
SALES TAX	XXXXX
FREIGHT CHARGES	XXXXXX
INVOICE TOTAL	25.65

PLEASE REMIT WHEN DUE USING THIS INVOICE - NO STATEMENTS RENDERED
MAKE CHECK AND MAIL TO →

ROBSAC INDUSTRIES, INC.
6925 TUJUNGA AVENUE
NORTH HOLLYWOOD, CA 91609

PAST DUE AMOUNTS SUBJECT TO 1¼% PER MONTH INTEREST

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

DUPLICATE INVOICE

CITY OF DETROIT
FICS 110

3 DELIVERY RECEIVING REPORT AND PURCHASE ORDER LIQUIDATION

110 | AGENCY 30 | PURCHASE ORDER NO. B 1351

VENDOR'S NAME AND ADDRESS:
A. V. Photographics Inc.
10661 Galaxie
Ferndale, Michigan 48220

Historical Department (Agency Name)
FINAL SHIPMENT YES ☐ NO ☒ PARTIAL REPORT NO. 030

ALL GOODS RECEIVED MUST BE INSPECTED TO INSURE COMPLIANCE WITH REQUIREMENTS OF THE PURCHASE ORDER, EXCEPT AS NOTED

DELIVERED BY:
OUR PICKUP ☐
VENDOR'S TRUCK ☒
COMMON CARRIER ☐
PARCEL POST ☐

TRANSPORTATION CHARGES:
PREPAID ☐
COLLECT ☐
AMOUNT $ 0
IF PREPAID, ATTACH CARRIER'S DELIVERY NOTICE

RECEIVED AT (AGENCY/DIVISION LOCATION):
Historical Department-Dossin Museum
100 Strand Belle Isle
Detroit, Michigan 48207

WAS FREIGHT PAID FROM IMPREST CASH? YES ☐ NO ☐
TO BE DEDUCTED FROM INVOICE? YES ☐ NO ☐
PRO #
COMMON CARRIER

RECEIVED BY: John Polacsek DATE: 8-23-84

ITEM NO.	QUANTITY RECEIVED	DELIVERY TICKET NO.	ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT
1	42	87524	11 x 14 color prints.	each	8.50	357 00
	42	"	11 x 14 mount on artboard.	"	3.08	129 36
	8	87525	11 x 14 color prints.	"	8.50	68 00
	10	"	16 x 20 color prints.	"	14.00	140 00
	8	"	11 x14 mount on artboard.	"	3.08	24 64
	10	"	16 x 20 mount on artboard.	"	6.40	64 00
	19	87526	4 x 5 b & w copy negatives.	"	2.00	38 00
	100	"	8 x 10 b & w prints.	"	2.00	200 00
	20	"	11 x 14 b & w prints.	"	3.25	65 80
	6	"	16 x 20 b & w prints.	"	5.00	30 00
	2	"	Process 135 b & w film.	"	.25	50
	67	"	3½ x 5 b & w prints.	"	.50	33 50
	20	"	11 x 14 mounts on artboard.	"	3.08	61 60
	6	"	16 x 20 mount on artboard.	"	6.40	38 40
			Less -2%			-68 20
					TOTAL	3,341 68
						3,409.88

VENDOR NO.	INVOICE NO.	INVOICE DUE DATE MO. DAY YR.	INVOICE DATE MO. DAY YR.	INVOICE AMOUNT Voucher Audit Use Only	TOTAL LINES LIQUIDATED
1 (16)	(17–22)	(28) (30) (32)	(34) (36) (38)	(44–54)	(58)

EFFECTIVE DATE MO. YR.
2 (16) 08 (27) 84 (29)

NOTE TO AGENCIES:
FOR ALL TAGGABLE EQUIPMENT ITEMS (COSTING OVER $51.00) PAYMENT TO VENDOR WILL NOT BE MADE UNLESS EQUIPMENT ACQUISITION NOTICE (FORM 257 NO-A) IS PROPERLY COMPLETED AND ATTACHED TO THIS FORM.

FOR FINANCE — VOUCHER AUDIT USE ONLY
RECEIVED AND FORWARDED INVENTORY ACQUISITION NOTICE _____ (NUMBER) TO FINANCE, INVENTORY SECTION ON _____ (DATE) BY _____ SIGNED

17 LINE CODE	ITEM NO.	QUANTITY ORDERED	QUANTITY LIQUIDATED ON PRIOR RECEIVING REPORTS	QUANTITY LIQUIDATED PER THIS RECEIVING REPORT	TOTAL LIQUIDATED TO DATE	19 RECEIVING STATUS P = PARTIAL C = COMPLETE	44 AMOUNT Voucher Audit Use Only 54
02	1					P	
						TOTAL	

3104 2499.06

Prepared By Dorothy M. Wasielewski Date 8-27-84

Approved By [signature] Date 8-27-84 Title Sr. Governmental Analyst

CITY OF DETROIT
FICS 110

3 DELIVERY RECEIVING REPORT AND PURCHASE ORDER LIQUIDATION

110 (1) | AGENCY 30 (8) | PURCHASE ORDER NO. B 1351 (10)

VENDOR'S NAME AND ADDRESS:
A. V. Photographics Inc.
10661 Galaxie
Ferndale, Michigan 48220

Historical Department (Agency Name)
FINAL SHIPMENT YES ☐ NO ☒ | PARTIAL REPORT NO. 030 (55)

ALL GOODS RECEIVED MUST BE INSPECTED TO INSURE COMPLIANCE WITH REQUIREMENTS OF THE PURCHASE ORDER, EXCEPT AS NOTED

DELIVERED BY:
OUR PICKUP ☐
VENDOR'S TRUCK ☒ X
COMMON CARRIER ☐
PARCEL POST ☐

TRANSPORTATION CHARGES:
PREPAID ☐
COLLECT ☐
AMOUNT $ 0
* IF PREPAID, ATTACH CARRIER'S DELIVERY NOTICE

RECEIVED AT (AGENCY/DIVISION LOCATION):
Historical Department-Dossin Museum
100 Strand Belle Isle
Detroit, Michigan 48207

WAS FREIGHT PAID FROM IMPREST CASH? YES ☐ NO ☐
TO BE DEDUCTED FROM INVOICE? YES ☐ NO ☐
PRO #
COMMON CARRIER

RECEIVED BY: John Polacsek | DATE: 8-23-84

ITEM NO.	QUANTITY RECEIVED	DELIVERY TICKET NO.	ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT
1	60	87519	4 x 5 Color copy negatives.	each	3.00	180 00
	57	"	8 x 10 color prints.	"	6.00	342 00
	31	87520	4 x 5 color copy negatives.	"	3.00	93 00
	61	"	8 x 10 color prints.	"	6.00	366 00
	30	87521	4 x 5 color copy negatives.	"	3.00	90 00
	53	"	8 x 10 color prints.	"	6.00	318 00
	26	87522	11 x 14 color prints.	"	8.50	221 00
	3	"	16 x 20 color prints.	"	14.00	42 00
	26	"	11 x 14 mount on artboard.	"	3.08	80 08
	3	"	16 x 20 mount on artboard.	"	6.40	19 20
	30	87523	11 x14 color prints.	"	8.50	255 00
	3	"	16 x 20 color prints.	"	14.00	42 00
	30	"	11 x 14 mount on artboard.	"	3.08	92 40
	3	"	16 x 20 mount on artboard.	"	6.40	19 20
					TOTAL	Continued

VENDOR NO. (1, 16) | INVOICE NO. (17–22) | INVOICE DUE DATE MO. (28–30) DAY (30–32) YR. (32–34) | INVOICE DATE MO. (34–36) DAY (36–38) YR. (38–44) | INVOICE AMOUNT Voucher Audit Use Only (44–54) | TOTAL LINES LIQUIDATED (58)

EFFECTIVE DATE MO. 2 (16) YR. 08 (27) 84 (29)

NOTE TO AGENCIES:
FOR ALL TAGGABLE EQUIPMENT ITEMS COSTING OVER $51.00, PAYMENT TO VENDOR WILL NOT BE MADE UNLESS EQUIPMENT ACQUISITION NOTICE (FORM 257 NO-A) IS PROPERLY COMPLETED AND ATTACHED TO THIS FORM.

FOR FINANCE — VOUCHER AUDIT USE ONLY
RECEIVED AND FORWARDED INVENTORY ACQUISITION NOTICE _____ (NUMBER) TO FINANCE, INVENTORY SECTION ON _____ (DATE) BY _____ SIGNED

17 LINE CODE	ITEM NO.	QUANTITY ORDERED	QUANTITY LIQUIDATED ON PRIOR RECEIVING REPORTS	QUANTITY LIQUIDATED PER THIS RECEIVING REPORT	TOTAL LIQUIDATED TO DATE	19 RECEIVING STATUS P = PARTIAL C = COMPLETE	44 AMOUNT Voucher Audit Use Only 54
02	1					P	
						TOTAL	

Prepared By Dorothy M. Wasielewski Date 8-27-84

Date 8-27-84 Title Sr. Governmental Analyst

313/398 3677

№ 87519

AVI PHOTOGRAPHIC INC.
A DIVISION OF VKR CORPORATION

10661 Galaxie • Ferndale, Michigan 48220

SOLD TO
City of Detroit
Finance Voucher Audit
642 City County Bldg.
Detroit, Michigan 48206

SHIP TO
Historic
Dossin Museum
John
B01351

SHIPPED VIA

CUSTOMER'S ORDER	OUR ORDER NUMBER	SALESMAN	TERMS	DATE SHIPPED	F.O.B.	DATE
B01351			2% 30 days,	net 31		8-23-84

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
60	60	4 x 5 Color Copy Negatives	3.00	180.00
57@	57	8 x 10 Color Prints	6.00	342.00
		TOTAL		$522.00

REDIFORM 7S734

POLY PAK (50 SETS) 7P734

3/398 3677

№ 87520

PHOTOGRAPHIC INC.
A DIVISION OF VKR CORPORATION

10661 Galaxie • Ferndale, Michigan 48220

SOLD TO
City of Detroit
Finance Voucher Audit
642 City County Bldg.
Detroit, Michigan 48006

SHIP TO
Historic
Dossin Museum
John
B01351

SHIPPED VIA

CUSTOMER'S ORDER	OUR ORDER NUMBER	SALESMAN	TERMS	DATE SHIPPED	F.O.B.	DATE
B01351			2% 30 days,	net 31		8-23-84

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
31	31	4 x 5 Color Copy Negatives	3.00	93.00
61	61	8 x 10 Color Prints	6.00	366.00
		TOTAL		$459.00

REDIFORM 7S734

POLY PAK (50 SETS) 7P734

INVOICE

/ 398 3677

№ 87521

AV PHOTOGRAPHIC INC.

A DIVISION OF VKR CORPORATION

19691 Celeste • Ferndale, Michigan 48220

SOLD TO
City of Detroit
Finance Voucher Audit
642 City County Bldg.
Detroit, Michigan 48206

SHIP TO
Historic
Dossin Museum
John
B01351

SHIPPED VIA

CUSTOMER'S ORDER	OUR ORDER NUMBER	SALESMAN	TERMS	DATE SHIPPED	F.O.B.	DATE
B01351			2% 30 days,	net 31		8-23-84

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
30	30	4 x 5 Color Copy Negatives	3.00	90.00
53	53	8 x 10 Color Prints	6.00	318.00
		TOTAL		$408.00

REDIFORM. 7S734

POLY PAK (50 SETS) 7P734

313/398 3677

№ 87522

AVI PHOTOGRAPHIC INC.

A DIVISION OF VKA CORPORATION

10651 Galaxie • Ferndale, Michigan 48220

SOLD TO

City of Detroit
Finance Voucher Audit
642 City County Bldg.
Detroit, Michigan 48206

SHIP TO

Historic
Dossin Museum
John
B01351

SHIPPED VIA

CUSTOMER'S ORDER	OUR ORDER NUMBER	SALESMAN	TERMS	DATE SHIPPED	F.O.B.	DATE
B01351			2% 30 days	net 31		8-17-84

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
26	26	11 x 14 Color Prints	8.50	221.00
3	3	16 x 20 Color Prints	14.00	42.00
26	26	11 x 14 Mount on artboard	3.08	80.08
3	3	16 x 20 Mount on artboard	6.40	19.20
		(mounting is .02¢ per sq. in.)		
		TOTAL		$362.28

REDIFORM 7S734

POLY PAK (50 SETS) 7P734

313/398 3677

№ 87523

AV PHOTOGRAPHIC INC.

A DIVISION OF VKR CORPORATION

[illegible] Galaxie • Ferndale, Michigan 48220

SOLD TO
City of Detroit
Finance Voucher Audit
642 City County Bldg.
Detroit, Michigan 48206

SHIP TO
Historic
Dossin Museum'
Hahn
B01351

SHIPPED VIA

CUSTOMER'S ORDER	OUR ORDER NUMBER	SALESMAN	TERMS	DATE SHIPPED	F.O.B.	DATE
B01351			2% 30 days,	net 31		8-16-84

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
30	30	11 x 14 Color Prints	8.50	255.00
3	3	16 x 20 Color Prints	14.00	42.00
30	30	11 x 14 Mount on artboard	3.08	92.40
3	3	16 x 20 Mount on artboard (mounting is .02¢ per sq. in.)	6.40	19.20
		TOTAL		$ 408.60

REDIFORM 7S734

POLY PAK (50 SETS) 7P734

INVOICE

3/398 3677

№ 87524

PHOTOGRAPHIC INC.

A DIVISION OF VKR CORPORATION

10661 Galaxie • Ferndale, Michigan 48220

SOLD TO

City of Detroit
Finance Voucher Audit
642 City County Bldg
Detroit, Michigan 48206

SHIP TO

Historic
Dossin Museum
John
B01351

SHIPPED VIA

CUSTOMER'S ORDER	OUR ORDER NUMBER	SALESMAN	TERMS	DATE SHIPPED	F.O.B.	DATE
B01351			2% 30 days,	net 31		8-17-84

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
42	42	11 x 14 Color Prints	8.50	357.00
42	42	11 x 14 Mount on artboard (mounting is .02¢ per Sq. in.)	3.08	129.36
20		TOTAL		$486.36

REDFORM 7S734

POLY PAK (50 SETS) 7P734

AVI PHOTOGRAPHIC INC.
A DIVISION OF VKR CORPORATION
10661 Galaxie • Ferndale, Michigan 48220

No. 87525

SOLD TO
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Finance Voucher Audit
642 City County Bldg.
Detroit, Michigan 48206

SHIP TO
Historic
Dossin Museum
John
B01351

SHIPPED VIA

CUSTOMER'S ORDER	OUR ORDER NUMBER	SALESMAN	TERMS	DATE SHIPPED	F.O.B.	DATE
B01351			2% 30 days	per 31		8-20-84

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
8 ~~10~~	~~10~~	11 x 14 Color Prints	8.50	68.00
10	10	16 x 20 Color Prints	14.00	140.00
8	8	11 x 14 Mount on artboard	3.08	24.64
10 20	10	16 x 20 Mount on artboard (mounting is .02¢ per sq. in.)	6.40	64.00
		TOTAL		$296.64

REDIFORM. 7S734

POLY PAK (50 SETS) 7P734

313/398 3677

№ 87526

AV PHOTOGRAPHIC INC.

A DIVISION OF VKR CORPORATION

19851 Galaxie • Ferndale, Michigan 48220

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Finance Voucher Audit
642 City County Bldg.
Detroit, Michigan 48206

SHIP TO
Historic
Dossin Museum
John
B01351

SHIPPED VIA

CUSTOMER'S ORDER	OUR ORDER NUMBER	SALESMAN	TERMS	DATE SHIPPED	F.O.B.	DATE
B01351			2% 30 days,	net 31		8-21-84

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
19	19	4 x 5 Black & White Copy Negatives	2.00	38.00
100	100	8 x10 Black & White Prints	2.00	200.00
20	20	11 x 14 Black & White Prints	3.25	65.00
6	6	16x20 Black & Whtie Prints	5.00	30.00
2	2	Process 135- Black & White Film	.25	.50
67	67	3½ x 5 Black & White Prints	.50	33.50
20	20	11 x 14 Mounts on artboard	3.08	61.60
6	6	16 x 20 Mounts on artboard	6.40	38.40
		(mounting is .02¢ per sq in)		
		TOTAL		$467.00

REDIFORM. 7S734

POLY PAK (50 SETS) 7P734

CITY OF DETROIT
FICS 110

3 DELIVERY RECEIVING REPORT AND PURCHASE ORDER LIQUIDATION

110	AGENCY 30	PURCHASE ORDER NO. B 6321

VENDOR'S NAME AND ADDRESS:
National Reproductions Corp.
433 E. Larned
Detroit, Michigan 48226

Historical Department (Agency Name)
FINAL SHIPMENT YES ☐ NO ☒ PARTIAL REPORT NO. 009

DELIVERED BY:
OUR PICKUP ☐
VENDOR'S TRUCK ☒
COMMON CARRIER ☐
PARCEL POST ☐

TRANSPORTATION CHARGES:
PREPAID ☐
COLLECT ☐
AMOUNT $ 0
* IF PREPAID, ATTACH CARRIER'S DELIVERY NOTICE

ALL GOODS RECEIVED MUST BE INSPECTED TO INSURE COMPLIANCE WITH REQUIREMENTS OF THE PURCHASE ORDER, EXCEPT AS NOTED

RECEIVED AT (AGENCY/DIVISION LOCATION):
Historical Department
5401 Woodward
Detroit, Michigan 48202

WAS FREIGHT PAID FROM IMPREST CASH? YES ☐ NO ☐
TO BE DEDUCTED FROM INVOICE? YES ☐ NO ☐
PRO #
COMMON CARRIER

RECEIVED BY: D.M.Wasielewski DATE: 8-31-84

ITEM NO.	QUANTITY RECEIVED	DELIVERY TICKET NO.	ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT
1	260	30-11712	Blacklines	sq.ft.	.033	8 58
	6	"	Sepias.	"	.10	60
	4	"	PMT	each	1.00	4 00
	73	"	Dry mount.	sq.ft.	.90	65 70
	67	"	Film negatives 8 x 10	each	5.50	368 50
	18	"	Film negatives 3 @ 6	sq.ft.	2.25	40 50
	36	"	Cronaflex-direct positives.	"	2.00	72 00
	60	"	Murals 20 x 24	each	6.50	390 00
	13	"	20 x 30	"	8.25	107 25
	7	"	30 x 40	"	13.50	94 50
	155	"	Murals 15 totaling 155 sq.ft.	sq.ft.	1.50	232 50
	3	"	Film positive 1 @ 3	"	2.20	6 60
]			Less 10%			-139 07
					TOTAL	1,25[illegible] 66

1219.91

VENDOR NO.	INVOICE NO.	INVOICE DUE DATE MO. DAY YR.	INVOICE DATE MO. DAY YR.	INVOICE AMOUNT (Voucher Audit Use Only)	TOTAL LINES LIQUIDATED
1 (16)	(17–22)	(28 30 32)	(34 36 38)	(44–54)	(58)

EFFECTIVE DATE MO. YR.
2 (16) 08 (27) 84 (29)

NOTE TO AGENCIES:
FOR ALL TAGGABLE EQUIPMENT ITEMS (COSTING OVER $51.00) PAYMENT TO VENDOR WILL NOT BE MADE UNLESS EQUIPMENT ACQUISITION NOTICE (FORM 257 NO-A) IS PROPERLY COMPLETED AND ATTACHED TO THIS FORM.

FOR FINANCE — VOUCHER AUDIT USE ONLY
RECEIVED AND FORWARDED INVENTORY ACQUISITION NOTICE _____ (NUMBER) TO FINANCE, INVENTORY SECTION ON _____ (DATE) BY _____ (SIGNED)

17 LINE CODE	ITEM NO.	QUANTITY ORDERED	QUANTITY LIQUIDATED ON PRIOR RECEIVING REPORTS	QUANTITY LIQUIDATED PER THIS RECEIVING REPORT	TOTAL LIQUIDATED TO DATE	19 RECEIVING STATUS P = PARTIAL C = COMPLETE	44–54 AMOUNT (Voucher Audit Use Only)
01	1			134.37		P	
03	1			1,117.29 / 1229.02		P	
						TOTAL	

Prepared By Dorothy M. Wasielewski Date 9-14-84

Approved By [signature] Date 9-14-84 Title Sr. Governmental Analyst

1 of 2

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BELLE ISLE
CONTACT JOHN

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PO #

Planning Adm	806320	Housing Central	806325
Historical Dept	806321	Public Lighting	806326
City Engr	806322	DPW/Env Control	806327
CEDD	806323	Rec Land Design	806328
Mistersky Power	806324		

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City Engr	806322	DPW/Env Control	806327
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Historical Dept	806321	Public Lighting	806326
City Engr	806322	DPW/Env Control	806327
CEDD	806323	Rec Land Design	806328
Mistersky Power	806324		

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1	1	22 —	[illegible] X 5.50
1	1	19.50	13.00 [illegible] X 1.50
3	1	19.50	[illegible] X 6.50

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DOSSIN GREAT LAKES MUSEUM
BELLE ISLE
CONTACT JOHN

SHIPPER
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Photographic ✓

PO #

Planning Adm	806320	Housing Central	806325
Historical Dept	806321	Public Lighting	806326
City Engr	806322	DPW/Env Control	806327
CEDD	806323	Rec Land Design	806328
Mistersky Power	806324		

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18	1	99 —	[illegible] 5.50
18	1	41.25 6.50	[illegible]
		26 — 27 —	[illegible] 8.25 6.50 6.50 13.50
		90 — 289.75	[illegible] (10 sq ft X 1.50 X 6)

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BELLE ISLE

CONTACT John

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PO #

Planning Adm	806320	Housing Central	806325
Historical Dept	806321	Public Lighting	806326
City Engr	806322	DPW/Env Control	806327
CEDD	806323	Rec Land Design	806328
Mistersky Power	806324		

Date Shipped 8 | 30 | 84

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No. of Originala	No. of Copies		Description
19	1	104.50	film [illegible] 8x10 X 5.50
19		123.50	13x24 murals X 6.50
2		36—	proj mylar 9 sq ft 2.00 sq ft
			18 sq ft

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BELLE ISLE

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PO #

Planning Adm	806320	Housing Central	806325
Historical Dept	806321	Public Lighting	806326
City Engr	806322	DPW/Env Control	806327
CEDD	806323	Rec Land Design	806328
Mistersky Power	806324		

Date Shipped 8 | 27 | 87

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No. of Originala	No. of Copies		Description
13		71.50	8x10 Film negs (2 negs [illegible]) X 5.50
2		24—	DIRECT POSITIVE mylars 6 sq ft 22x34 2.00/sq ft
3	1	49.50 ~~6.75~~	Film NEGS 22x34 6 sq ft 2.25 sq ft
2	2	27—	PROJ MURALS 9 sq ft 30x42 1.50 sq ft

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2 of 3

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	City Engr	806322	DPW/Env Control	806327
	CEDD	806323	Rec Land Design	806328
	Mistersky Power	806324		

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2	1	36 —	12 sq ft [illegible] 1.50/sq ft
5	1	45 —	6 sq ft [illegible] "
1	C	16.50	11 sq ft [illegible] "
4	C	33 —	20x30 [illegible] x 8.25

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3 of 3

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CITY OF DETROIT
Dossin

CONTACT

SHIPPER
#30 Blueprint ___
Photographic ✓

PO #				
	Planning Adm	806320	Housing Central	806325
	Historical Dept	806321	Public Lighting	806326
	City Engr	806322	DPW/Env Control	806327
	CEDD	806323	Rec Land Design	806328
	Mistersky Power	806324		

Date Shipped [illegible]

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6	C	39 —	16x20 MURALS X 6.50
5	C	32.50	14x17 MURALS X 6.50
5	C	32.50	10x12 MURALS X 6.50
22	1	10 —	P.M.T 14x17 X .50
1	1	.50	P.M.T 11x4 X .50

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CITY OF DETROIT
[illegible]
[illegible]

CONTACT

SHIPPER
#30 Blueprint X
Photographic ___

PO #

Planning Adm	806320	Housing Central	806325
~~Historical Dept~~	~~806321~~	Public Lighting	806326
City Engr	806322	DPW/Env Control	806327
CEDD	806323	Rec Land Design	806328
Mistersky Power	806324		

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SHIP TO

CITY OF DETROIT
Dossin Great Lakes
Museum

CONTACT John

SHIPPER
#30 Blueprint X
Photographic ___

PO #

Planning Adm	806320	Housing Central	806325
~~Historical Dept~~	~~806321~~	Public Lighting	806326
City Engr	806322	DPW/Env Control	806327
CEDD	806323	Rec Land Design	806328
Mistersky Power	806324		

Date Shipped 8 | 29 | 84

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CITY OF DETROIT
Dawn Great Lakes
Belle Isle

CONTACT John

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City of Detroit

COLEMAN A. YOUNG, MAYOR

PURCHASE REQUISITION

PAGE ____ OF ____

AGENCY: 2 0

PURCHASE REQ. NO.: R 36136

FOR PURCHASING DIVISION USE ONLY

DATE BUYER PROCESSED	ORDER NOT GOOD AFTER		
CITY COUNCIL	CONTRACT NO.	FILE NO.	ADV. APPROVAL

ADV. HEADING

DATE ADVERTISED

5 DB | CLASS NOS.

DATE P. O. PREPARED

BELOW | REVERSE | TOTAL

TO BE FILLED IN BY REQUISITIONING DEPARTMENT

DATE REQ. PREPARED	SALES REQ. NO.	DEPT. REQ. NO.	DATE DELIVERY DESIRED
5-16-84			7-16-84

SHIP TO: Historical Department-Dossin Museum
100 Strand Belle Isle
Detroit, Michigan 48207

ATTENTION: John Polacsek PHONE NO. 267-6225

MAIL INVOICES IN DUPLICATE TO:
Voucher Audit/Finance Dept.
642 City-County Bldg.
Detroit, Michigan 48226

SUGGESTED VENDOR: Institute for Great Lakes Research

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION OF ARTICLES OR SERVICES (LEAVE 1/4" SPACE BETWEEN EACH ITEM)	UNIT PRICE	LAST REQ. NO.
1			Furnish: Photographs, slides, drawings of the Steamer Indiana, the Steamer Pewabic, the Whaleback Barge Sagamore and the Steamer Edmund Fitzgerald. Also, provide a video tape, 3-20 minutes, 3/4 inch, on the inspection of the hull of the E Steamer Edmund Fitzgerald. Also, provide plans and specifications for the vessel Gov. Smith as to the location of a capstain on board. Vendor: Institute for Great Lakes Research Jerome Library Bowling Green State University Bowling Green, Ohio R 43402		NONE

ITEM NO.	QUANTITY ORDERED	AGENCY NO.	COST CENTER	OBJECT	OBJ. DET.	INTERNAL DISTRIBUTION	REQUISITIONER'S ESTIMATE		
1		30	8102	2499	06			1,000	00
							TOTAL	1,000	00

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES ARE NECESSARY TO PROPERLY CONDUCT THE BUSINESS OF THIS DEPARTMENT AND CERTIFY THAT FUNDS ARE AVAILABLE.

REQUISITIONER	DEPARTMENTAL APPROVAL	DATE	BUDGET APPROVAL	DATE
Dorothy M. Wasielewski				

ITEM	P.O. NO.	VENDOR NO.	NAME	ADDRESS	ZIP CODE
	DATE PLACED	DELIVERY DATE	CASH TERMS	SHIP VIA	F.O.B. POINT

ITEM	P.O. NO.	VENDOR NO.	NAME	ADDRESS	ZIP CODE
	DATE PLACED	DELIVERY DATE	CASH TERMS	SHIP VIA	F.O.B. POINT

D-24PD-PR-81 (T-80)

DETROIT HISTORICAL DEPARTMENT

Detroit Historical Museum 5401 Woodward Ave. 48202 313/833-1805
Dossin Great Lakes Museum Belle Isle 48207 313/267-6440
Historic Fort Wayne 6325 W. Jefferson 48209 313/297-9360
Great Lakes Indian Interpretive Museum 6325 W. Jefferson 48209 313/297-9366
Historic Moross House 1460 E. Jefferson 48207 313/259-6363

Coleman A. Young
Mayor
City of Detroit

Solan W. Weeks
Museum Director

Betty J. Allen
Deputy Director

COMMISSIONERS

Charles V. Hagler
President

Mrs. R. Alexander Wrigley
Vice President

Mrs. Richard P. Kughn

Norman McRae

Alfred M. Pelham

COMMISSION EMERITUS

Leonard N. Simons

Mrs. Gerard Slattery

May 14, 1984

Ms. Fay Paige, Director
Purchasing Division
Finance Department
912 City County Building
Detroit
Michigan 48226

Dear Ms. Paige:

The upcoming exhibit at the Dossin Great Lakes Museum entitled 'Michigan's Nautical Time Capsules' will require very selective maritime material. At this time I would like to request that a purchase order be issued to the Institute for Great Lakes Research.

The Institute for Great Lakes Research has within its holdings the archival materials necessary for the exhibit. The Institute is the sole source for video tapes on the loss of the vessel Edmund Fitzgerald, linen drawings of vessel designs, and photographic materials which will be needed for the exhibit.

Sincerly,

Solan W. Weeks
Director

RETURN TO: → **City of Detroit**

FINANCE DEPARTMENT, PURCHASING DIVISION
912 CITY-COUNTY BUILDING 224-4600
DETROIT, MICHIGAN 48226

INVITATION FOR A BID

PAGE ____ OF ____

AGENCY	PURCHASE REQ. NO.
3 0	R36136

MUST BE RECEIVED IN PURCHASING BY 4:00 P.M. DUE DATE: JUL 30, 1984

C. Abney | VENDOR NO | CLASS

NAME AND ADDRESS OF BIDDER

SHIP TO: Historical/Dossin Museum
100 Strand Belle Isle
Detroit, MI 48207

ATTENTION: J Placsek PHONE NO. 267-6225

BIDDER: INDICATE PAYMENT ADDRESS IF DIFFERENT FROM ABOVE.

DELIVERY TERMS: (PUT X ON ONE BOX) ☐ F.O.B. DELIVERED

NOTE: DELIVERED PRICES ARE PREFERRED ☐ F.O.B. AT _____

SHIPPING WEIGHT _____

DELIVERY: WITHIN _____ DAYS

TERMS _____ % /30 DAYS

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ARTICLES OR SERVICES (DO NOT DISQUALIFY YOUR BID - READ REVERSE SIDE)	UNIT PRICE NET OF TRADE DISCOUNT	AMOUNT (UNIT PRICE X QUANTITY)
1	1	Lot	FURNISH: Photographs, slides, drawings of the Steamer Indiana, the Steamer Pewabic, the Waleback Barge Sagamore and the Steamer Edmund Fitzgerald. Also, provide a video tape, 3-20 minutes, 3/4" on the inspection of the hull of the Steamer Edmund Fitzgerald. Also, provide plans and specs for the vessel Gov. Smith as to the location of a capstain on board. QUOTE PRICE PER UNIT SHOWN		

Wright

ITEM NO.	QUANTITY ORDERED	AGENCY NO.	COST CENTER	OBJECT	OBJ. DET.
		3 0	8 1 0 2	2 4 9 9	

PRICE IS: ☐ FIRM; ☐ ADJUSTABLE AS FOLLOWS:

NOTE EXCLUDE FEDERAL EXCISE TAXES. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

SMALL BUSINESS STATUS - AS DEFINED BY THE S.B.A. ☐ YES ☐ NO

BUSINESS STATUS - MINORITY OWNED OR CONTROLLED ☐ YES ☐ NO

ETHNIC COMPOSITION OF MINORITY _____

TO BE COMPLETED BY BUYER

☐ EQUALIZED ☐ SEE NEXT BID

ACCEPTED ITEM NO.

BUYER: _____ DATE _____

→ REFER TO: PURCHASE REQUISITION NUMBER, DUE DATE, AND BUYER IN ALL CORRESPONDENCE

TO BE CERTIFIED BY FIRM'S OFFICER OR RESPONSIBLE EMPLOYEE

THE UNDERSIGNED CERTIFIES THAT HE/SHE OFFERS TO FURNISH MATERIALS OR SERVICES IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS BID, INCLUDING TERMS AND CONDITIONS ON THE REVERSE SIDE. THAT PRICES QUOTED ARE CORRECT AND HE/SHE AGREES THAT THIS BID MAY NOT BE WITHDRAWN FOR A PERIOD OF 60 DAYS FROM DUE DATE INDICATED ABOVE

X _____
SIGNATURE AND TITLE (IN INK) DATE

X (PRINTED NAME) _____ PHONE NO _____

REORDER FORM NO 69

A

Institute for Great Lakes Research
Jerome Library
Bowling Green State University
Bowling Green, Ohio 43403

INVOICE

NUMBER: 068

DATE: August 22, 1984

SOLD TO:

Dossin Great Lakes Museum
100 Strand Belle Isle
Detroit, MI 48207

ATTN: J. Polacsek

SHIPPED TO:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	Furnished photographs, slides, drawings of the Steamer INDIANA, the Steamer PEWABIC, the Whaleback barge SAGAMORE and the Steamer EDMUND FITZGERALD. Also, provided a video tape, 3-20 minutes, 3/4" on the inspection of the hull of the Steamer EDMUND FITZGERALD. Also, provided plans and specs for the vessel GOV. SMITH as to the location of a captain on board		$1,000.00

Please return one copy with remittance.

OK JFP. 8/23/84

CITY OF DETROIT
FICS 225 (10-75)

SPECIAL CHECK REQUISITION

3

Historical Department
AGENCY NAME

	INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DATE MO.	DAY	YR.	CHECK AMOUNT *
1	001036	08	30	84	08	16	84	450 00

PAYEE NAME
David Trotter

ADDRESS-LINE 1
2 7805 Royal Court North

ADDRESS-LINE 2

CITY
3 Canton

STATE
Mich

ZIP
48187

CHECK STUB REMARKS
#6901 through 6906

EFFECTIVE DATE MO. YR.
4 08 84

18 Agency	21 COST CENTER	29 OBJECT	33 OBJ. DET.	35 INTERNAL DISTRIBUTION	44 AMOUNT
30	81024	999	06		450 00

Explanation:

* TOTAL MUST AGREE WITH CHECK AMOUNT	450 00

225 AGENCY 210 DOCUMENT NO.

Prepared by Dorothy M. Wasielewski Date 8-15-84

Approved by [signature] Date 8-17-84 Title Sr. Governmental Analyst

INVOICE NO. 6901

David Trotter 7805 Royal Court North Canton, Michigan 48187

SOLD TO	SHIPPED TO
Dossin's Museum	
STREET & NO. 100 Strand Drive	STREET & NO. Same
CITY STATE ZIP Belle Isle Mich. 48207	CITY STATE ZIP

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
		Net 30		5/15/84

10	duplicate slides of the Dunderberg - 75¢ each	75	00

To be used for non-commercial purposes only by Dossin's museum

D.R. Trotter

INVOICE NO. 6902

Mr. David Trotter 7805 Royal Court North Canton, Michigan 48187

SOLD TO	SHIPPED TO
Dossin's Museum	
STREET & NO. 100 Strand Drive	STREET & NO. Same
CITY STATE ZIP Belle Isle Mich 48207	CITY STATE ZIP

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
		Net 30		5/16/84

10	duplicate slides of Daniel T. Morell - 7.50 ea	75	00

To be used for non-commercial purposes only by Dossin's Museum

D.R. Trotter

INVOICE NO. 6903

Mr. David Trotter 7805 Royal Court North Canton, Michigan 48187

SOLD TO	SHIPPED TO
Dossin's Museum	
STREET & NO. 100 Strand Drive	STREET & NO. Same
CITY Belle Isle, Mich 48207 STATE ZIP	CITY STATE ZIP

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
		Net 30		8/17/84

10	duplicate slides of Philadelphia 7.50 each		75 —
	To be used for non-commercial purposes only by Dossin's Museum		

INVOICE NO. 6904

Mr. David Trotter 7805 Royal Court North Canton, Michigan 48187

SOLD TO	SHIPPED TO
Dossin's Museum	
STREET & NO. 100 Strand Drive	STREET & NO. Same
CITY Belle Isle, Mich 48207 STATE ZIP	CITY STATE ZIP

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
		Net - 30 days		8/17/84

10	duplicate sides of Kamloops - 7.50 each		75 —
	To be used for non-commercial purposes only by Dossin's Museum		

INVOICE NO. 6905

Mr. David Trotter 7805 Royal Court North Canton, Michigan 48187

SOLD TO	SHIPPED TO
Dossin's Museum	
STREET & NO. 100 Strand Drive	STREET & NO. Same
CITY Belle Isle, Mich. STATE ZIP 48207	CITY STATE ZIP

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
		Net 30		8/13/84

10	duplicate slides for Emma Nielsen	7.50 ea	75 00
	To be used for non-commercial purposes only by Dossin's Museum		

INVOICE NO. 6906

r. David Trotter 7805 Royal Court North Canton, Michigan 48187

SOLD TO	SHIPPED TO
Dossin's Museum	
STREET & NO. 100 Strand Drive	STREET & NO. Same
CITY Belle Isle, Mich STATE ZIP 48207	CITY STATE Z

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
		Net 30		8/12/84

3	sides of Bottom profilings with Klein side scan sonar und depicting Shipwrecks	25.00 ea	75 —
	To be used for non-commercial purposes only by Dossin's Museum		

CITY OF DETROIT
FICS 225 (10-75)

SPECIAL CHECK REQUISITION

3

Historical Department
AGENCY NAME

	INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DATE MO.	DAY	YR.	CHECK AMOUNT *
1 16	001043 (22)	09 (28)	04 (30)	84 (32)	08 (34)	23 (36)	84 (38)	500 00 (44)

PAYEE NAME
Dr. Charles E. Feltner (55)

ADDRESS-LINE 1
2 16 166 S. Lafayette (17)

ADDRESS-LINE 2
(47)

CITY / STATE / ZIP
3 16 Dearborn (17) Mich (37) 48124 (42)

CHECK STUB REMARKS
Dossin Time Capsules Exhibit (47)

EFFECTIVE DATE MO. YR.
4 16 08 (25) 84 (27)

18 Agency	21 COST CENTER	29 OBJECT	33 OBJ. DET.	35 INTERNAL DISTRIBUTION	44 AMOUNT	
30	810224	9906			500	00
		* TOTAL MUST AGREE WITH CHECK AMOUNT			500	00

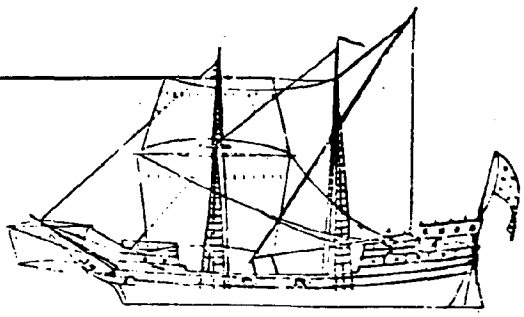
Explanation:

225
AGENCY 8 101
DOCUMENT NO. 10

Prepared by Dorothy M. Wasielewski Date 8-23-84

Approved by [signature] Date 8-23-84 Title Sr. Governmental Analyst

DR. CHARLES E. FELTNER



INVOICE

8/20/84

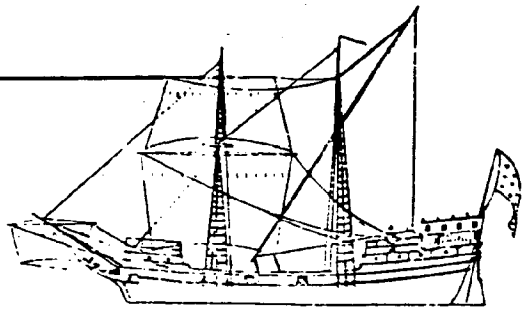
TO: Dossin Great Lakes Museum

FOR: Original depth chart recording of the EBER WARD shipwreck

TOTAL: $50.00

166 S. Lafayette, Dearborn, MI 48124 (313) 274-9731 (H), (313) 592-2036 (O)

DR. CHARLES E. FELTNER



INVOICE

8/20/84

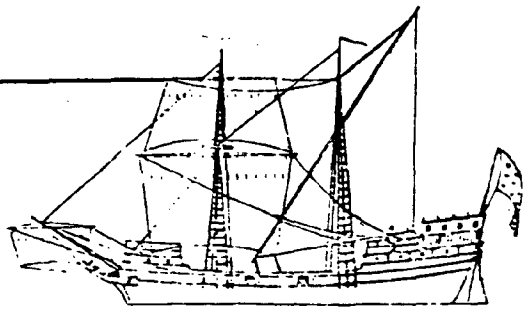
TO: Dossin Great Lakes Museum

FOR: Original artwork of the steering arrangement of the SANDUSKY shipwreck

TOTAL: $ 75.00

166 S. Lafayette, Dearborn, MI 48124 (313) 274-9731 (H), (313) 592-2036 (O)

DR. CHARLES E. FELTNER



INVOICE

8/20/84

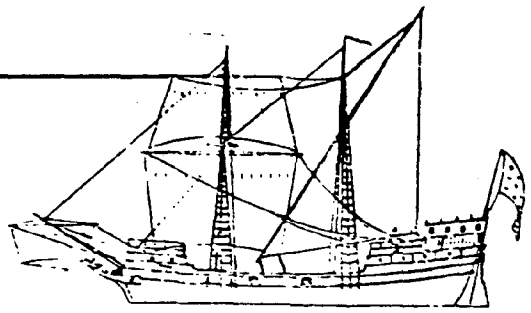
TO: Dossin Great Lakes Museum

FOR: 1886-91 Wreck and Casualty Chart of the Great Lakes

TOTAL: $75.00

166 S. Lafayette, Dearborn, MI 48124 (313) 274-9731 (H), (313) 592-2036 (O)

DR. CHARLES E. FELTNER



INVOICE

8/20/84

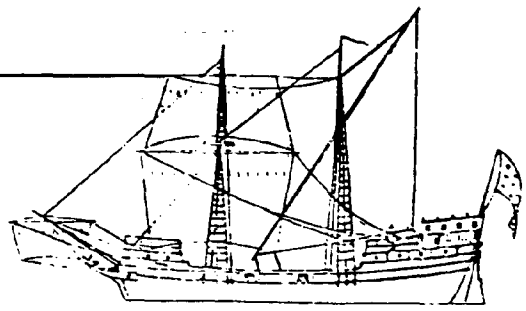
TO: Dossin Great Lakes Museum

FOR: 1894 Wreck and Casualty Chart of the Great Lakes

TOTAL: $75.00

166 S. Lafayette, Dearborn, MI 48124 (313) 274-9731 (H), (313) 592-2036 (O)

DR. CHARLES E. FELTNER



INVOICE

8/20/84

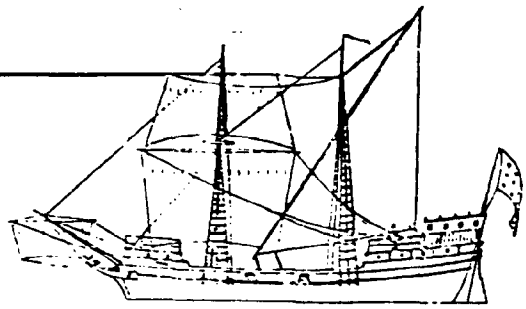
TO: Dossin Great Lakes Museum

FOR: Original artwork of the SANDUSKY shipwreck underwater drawing

TOTAL: $75.00

166 S. Lafayette, Dearborn, MI 48124 (313) 274-9731 (H), (313) 592-2036 (O)

DR. CHARLES E. FELTNER



INVOICE

8/20/84

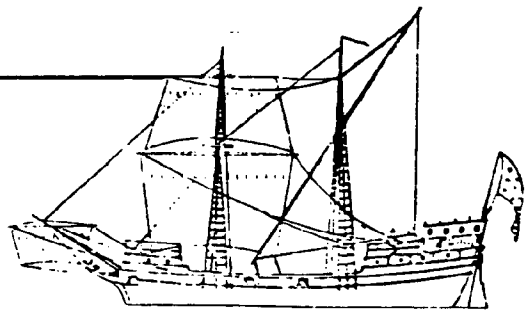
TO: Dossin Great Lakes Museum

FOR: Original artwork of the EBER WARD shipwreck underwater drawing

TOTAL: $75.00

166 S. Lafayette, Dearborn, MI 48124 (313) 274-9731 (H), (313) 592-2036 (O)

DR. CHARLES E. FELTNER



INVOICE

8/20/84

TO: Dossin Great Lakes Museum

FOR: Original artwork of the CEDARVILLE shipwreck underwater drawing

TOTAL: $75.00

166 S. Lafayette, Dearborn, MI 48124 (313) 274-9731 (H), (313) 592-2036 (O)

CITY OF DETROIT
FICS 225 (10-75)

SPECIAL CHECK REQUISITION

3

Historical Department
AGENCY NAME

	INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DATE MO.	DAY	YR.	CHECK AMOUNT *
1	001056	09	11	84	08	23	84	390 00

PAYEE NAME
Mark Gammage

ADDRESS-LINE 1
2 540 105th Avenue N. W.

ADDRESS-LINE 2

CITY | STATE | ZIP
3 Coon Rapids | MN | 55433

CHECK STUB REMARKS
Dossin Time Capsules Exhibit

EFFECTIVE DATE MO. YR.
4 08 84

18 Agency	21 COST CENTER	29 OBJECT	33 OBJ. DET.	35 INTERNAL DISTRIBUTION	44 AMOUNT
30	81024	99	06		390 00

Explanation:

* TOTAL MUST AGREE WITH CHECK AMOUNT	390 00

225
AGENCY 30
DOCUMENT NO.

Prepared by Dorothy M. Wasielewski Date 8-29-84

Approved by [signature] Date 8-29-84 Title Sr. Governmental Analyst

INVOICE

DATE: August 23, 1984

FROM: Mark Gammage
540 105th Avenue N.W.
Coon Rapids, MN 55433

TO: Dossin Great Lakes Museum
John Polascek
Belle Isle, MI 48207

ITEM	PRICE
1 3/4" Video Program of Str. Indiana	$65.00

INVOICE

DATE: August 23, 1984

FROM: Mark Gammage
540 105th Avenue N.W.
Coon Rapids, MN 55433

TO: Dossin Great Lakes Museum
John Polascek
Belle Isle, Michigan 48207

ITEM	PRICE
1 3/4" Video program of Str. John B. Cowle	$65.00

INVOICE

DATE: August 23, 1984

FROM: Mark Gammage
540 105th Avenue N.W.
Coon Rapids, MN 55433

TO: Dossin Great Lakes Museum
John Polascek
Belle Isle, MI 48207

ITEM	PRICE
1 3/4" Video Program of Sch. Bge. Miztec	$65.00

DATE: August 23, 1984

FROM: Mark Gammage
540 105th Avenue N.W.
Coon Rapids, MN 55433

TO: Dossin Great Lakes Museum
John Polascek
Belle Isle, MI 48207

ITEM	PRICE
1 3/4" Video Program of Str. Myron	$65.00

INVOICE

DATE: August 23, 1984

FROM: Mark Gammage
540 105th Avenue N.W.
Coon Rapids, MN 55433

TO: Dossin Great Lakes Museum
John Polascek
Belle Isle, MI 48207

ITEM	PRICE
1 3/4" Video Program of Sch. Bge. Miztec	$65.00

INVOICE

DATE: August 23, 1984

FROM: Mark Gammage
540 105th Avenue N.W.
Coon Rapids, MN 55433

TO: Dossin Great Lakes Museum
John Polascek
Belle Isle, MI 48207

ITEM	PRICE
1 3/4" Video Program of Str. Myron	$65.00

CITY OF DETROIT
FICS 225 (10-75)

SPECIAL CHECK REQUISITION

2

Historical Department
AGENCY NAME

	INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DA MO.	DAY	CHECK AMOUNT *
1 16	0.0.1.3.6.1 (22)	0 6 (28)	0 5 (30)	8 4 (32)	0 5 (34)	2 5 (36)	307 90 (44)

PAYEE NAME
John Polacsek (35)

ADDRESS-LINE 1
2 16 — 100 Strand (17)

ADDRESS-LINE 2
Belle Isle (47)

CITY — STATE — ZIP
3 16 — Detroit (17) — Mich (37) — 4 8 (42)

CHECK STUB REMARKS
Mileage-Dossin Time Capsules Exhibit (47)

EFFECTIVE DATE MO. YR.
4 16 — 0 6 (25) — 8 4 (27)

18 Agency	21 COST CENTER	29 OBJECT	33 OBJ. DET.	35 INTERNAL DISTRIBUTION	44 AMOUNT
3.0	8.1.0.2	2.8.1.0			307 90

Explanation:

* TOTAL MUST AGREE WITH CHECK AMOUNT	307 90

225 | AGENCY 9 30 | DOCUMENT NO. 10

Prepared by Dorothy M. Wasielewski Date 5-25-84

Approved by [signature] Date 5-25-84 Title Sr. Governmental Analyst

Form C of D—451-RE (Rev. 8-62)

City of Detroit

PRIVATE CAR MILEAGE REPORT

Month of APRIL, 1984

Name JOHN POLACSEK Pension No. 205914 Job No.

Department HISTORICAL Division MARINE

Make and Year of Car(s) OLDSMOBILE 1972 License No.(s) 475 FLC

Total Mileage on City Business 72 → NAUTICAL TIME CAPSULES

Mileage traveled from home to the job or from the job to home is not to be claimed. Payment should be made only for miles traveled on City business.

Approved X Solan W. Weeks
Signature of Supervisor

Signed John F Polacsek
Employee's Signature

Address 15311 EVANSTON DETROIT 48224

DATE	STARTING SPEEDOMETER READING	ENDING SPEEDOMETER READING	MILEAGE, CITY BUSINESS	DESTINATION OR OTHER EXPLANATION
4-14	56724	56760	36	Bob Slye-Warren
4-16	56764	56800	36	Bob Slye-Warren
			72	
30	8102	[illegible]		

Form C of D—451-RE (Rev. 8-62)

City of Detroit

PRIVATE CAR MILEAGE REPORT

Month of February, 1974

Name JOHN POLACZEK Pension No. 205914 Job No.

Department Historical Division MARINE

Make and Year of Car(s) Oldsmobile 1972 License No.(s) 475 PLC

Total Mileage on City Business 754 → NAUTICAL TIME CHANNELS'

Mileage traveled from home to the job or from the job to home is not to be claimed. Payment should be made only for miles traveled on City business.

Approved [signature] Signature of Supervisor

Signed [signature] Employee's Signature

Address 15311 EVANSTON DETROIT 48224

DATE	STARTING SPEEDOMETER READING	ENDING SPEEDOMETER READING	MILEAGE, CITY BUSINESS	DESTINATION OR OTHER EXPLANATION
2-18	53412	53451	39	DEARBORN - Henry Ford Museum
2-22	53508	53739	231	ANNUAL JOINT BRIEFING
2-23	53745	54229	484	VERMILION-Cleveland OHIO
			754	
30	~~8100~~ 8102	2310		

Form C of D—451-RE (Rev. 8-62)

City of Detroit

PRIVATE CAR MILEAGE REPORT

Month of MARCH, 1974

Name JOHN POLACSEK Pension No. 205.914 Job No.

Department HISTORICAL Division MARINE

Make and Year of Car(s) OLDSMOBILE 1972 License No.(s)

Total Mileage on City Business 274 → NAUTICAL TIME ENGINEER

Mileage traveled from home to the job or from the job to home is not to be claimed. Payment should be made only for miles traveled on City business.

Approved X Solan W. Weeks
Signature of Supervisor

Signed J F Polacsek
Employee's Signature

Address 15311 EVANSTON DETROIT 48224

DATE	STARTING SPEEDOMETER READING	ENDING SPEEDOMETER READING	MILEAGE, CITY BUSINESS	DESTINATION OR OTHER EXPLANATION
3-9	54530	54575	45	DEARBORN - HENRY FORD MUSEUM
3-14	55007	55086	79	FT WAYNE & DEARBORN (FELTNER)
3-26	55302	55348	46	GROSSE PT. TRUSTEE
3-28	55379	55449	70	ROYAL OAK - WAYNE STATE - MAIN
3-31	55532	55566	34	B. LAKE - HARRISON
			274	
30	8100	2510		

CITY OF DETROIT
FICS 225 (10-75)

SPECIAL CHECK REQUISITION

2

Historical Department
AGENCY NAME

	INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DATE MO.	DAY	YR.	CHECK AMOUNT *
1 (16)	001362 (22)	06 (28)	05 (30)	84 (32)	05 (34)	25 (36)	84 (38)	155 69 (44)

PAYEE NAME

John Polacsek (55)

ADDRESS-LINE 1

2 (16) 100 Strand (17)

ADDRESS-LINE 2

Belle Isle (47)

	CITY	STATE	ZIP
3 (16)	Detroit (17)	Mich (37)	48207 (42)

CHECK STUB REMARKS

Travel-Dossin Time Capsules Exhibit (47)

EFFECTIVE DATE MO. YR.

4 (16) 06 (25) 84 (27)

18 Agency	21 COST CENTER	29 OBJECT	33 OBJ. DET.	35 INTERNAL DISTRIBUTION	44 AMOUNT
30	8102	2810			155 69

Explanation:

* TOTAL MUST AGREE WITH CHECK AMOUNT	155 69

225

AGENCY 8 30

DOCUMENT NO. 10

Prepared by Dorothy M. Wasielewski Date 5-25-84

Approved by [signature] Date 5-25-84 Title Sr. Governmental Analyst

City of Detroit

REQUEST FOR TRAVEL AUTHORIZATION, ADVANCE AND REIMBURSEMENT

SEE BACK FOR INSTRUCTIONS

C of D—235-FO (3-79)

SECTION 1 — REQUEST FOR AUTHORIZATION TO TRAVEL:

EMPLOYEE NAME	TITLE	PHONE NO.
John Polacsek	Curator of Marine History	2676440

AGENCY NAME	AGENCY NO.	DIVISION
Historical	30	Dossin Museum

TRIP TO (City and State)	DEPARTURE FROM DETROIT: Date	Time	RETURNING TO DETROIT: Date	Time
Milwaukee Wisconsin + others	5/14/84	4:30 pm	5/20/84	5:00 pm

PURPOSE OF TRIP:
View video tapes + films of shipwrecks in Mason, Mich; Chicago, Ill and Milwaukee Wis. To obtain artifacts for the shipwreck exhibit and to research in the marine collection at Milwaukee. Wisconsin + Wisconsin Dells Wisconsin

SECTION 2 — DETAIL OF EXPENSES:

	Days	Cost Per Day	Amount Requested	Amount Approved	Actual Expenses
LODGING	6	3@45 3@39 $135/117	$ 252	$	$ 92.69
MEALS (Deduct meals included) (In registration)	6	3@18 3@15 54/45	99		45.00
MISCELLANEOUS	6	3@7 3@6 21/18	39		18.00
TRANSPORTATION: ☐ AIR ☐ RAIL ☒ AUTO ☒ OTHER (SPECIFY) tolls -20.00			actual ~~140~~		
GROUND TRANSPORTATION					
REGISTRATION — OTHER (Specify)					
TOTAL			$ ~~320~~ 390	$ 390	$ 155.69

Lodging and Transportation Receipts must be attached to Check Requisition

CHARGE TO:

AGENCY	COST CENTER	OBJECT
30	~~0100~~ 0100	2810

DEPARTMENT APPROVAL: SIGNATURE X Solan W. Weeks DATE 5-9-84

SECTION 3 — BUDGET AND FINANCE APPROVAL:

QUALIFICATION OF APPROVAL

BUDGET APPROVAL	DATE	LOG NUMBER	FINANCE APPROVAL	DATE
[signature]	MAY 15 1984		[signature]	5/15/84

SECTION 4 — TRAVEL ADVANCE REQUEST:

I hereby request an advance of travel expenses and give my full and free consent to the City of Detroit to deduct from my pay the amount of this advance, in the event that I do not comply with the repayment instructions on the reverse side of this request.

SIGNED X N/A DATE

CASHIER APPROVAL	DATE
TREASURER APPROVAL	DATE

RECEIVED TRAVEL ADVANCE CHECK NUMBER _____ IN THE AMOUNT OF $ _____ DATED _____ 19 ____

RECEIVED BY: _____ DATE _____

SECTION 5 — CERTIFICATION OF EXPENSES:

DEPARTURE: If other than above DATE	TIME	RETURN: If other than above DATE	TIME
5-15-84	10:00 AM		

I certify that the actual expenses listed above are correct and request reimbursement in the amount of $155.69 payable to

☐ TREASURER, City of Detroit FOR _____ (NAME OF TRAVELER)

☒ JOHN POLACSEK (NAME OF TRAVELER)

SIGNED: (TRAVELER) X John + Polacsek DATE 5/15/84

SEC. 6—REPAYMENT OF UNSPENT TRAVEL ADVANCE

(A) Amount of advance received $ _____

(B) Actual expenses (SECTION 2) _____

(C) Amount repaid to Treasurer $ _____

I have received the above amount

Spinning Wheel Motel

dep 31.50

809 9th St. Hwy 33 East
Baraboo, WI 53913
Bob & Carol Cooper
Please Pay In Advance

Phone 608-356-3933

PLEASE PRINT

Date 5/16/84

Name John Pulaesen

Address 15311 Evanston

City Detroit State MI Zip 48229

Make of Car OLDS License No. FRC 200 State MI

Representing

ROOM NO.	NO. IN PARTY	RATE	PHONE	TOTAL PAID
5+8	1	30.00	126.00	
DAYS OCCUPIED		TAX 1.50	31.50	
S M T W T F S		TOTAL 31.50	94.50	

No

2 nights on [illegible]

Calls include state & fed. tax & ser. chg.

FOLIO NUMBER

MADISON I		EAU CLAIRE		GREEN BAY	
MADISON II		APPLETON		LACROSSE	
JANESVILLE		STEVENS POINT		ROCHESTER, MN	

CHECK OUT TIME IS NOON

ZIP 48229

DEPARTURE AM PM 5 [illegible]

STATE [illegible]

STATE [illegible]

BUSINESS CHARGE NO

NOTICE TO GUESTS
THIS PROPERTY IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND

ROAD STAR INN

Your money's worth & mor

CHARGE AMOUNTS (CLUB 13)	(DISC)	(COMP)	STATE TAX	LOCAL TAX	TELEPHONE LOCAL	TELEPHONE L D	MISC. RECEIPTS MAG.		MISC.	TOTAL CHARGES	NOW PD	PAID NOW CREDIT CARDS	PAID NOW CASH	BALANCE DUE	DIRECT BILL*	PAID ON BALANCE DUE
			[illegible]	[illegible]						29.69				29.69		
											[illegible]	29.69				29.69

NAME (LAST)	(FIRST)	(INITIAL)
Polhemus	John	

ADDRESS (STREET): 1531 Evanston

CITY	STATE	ZIP
Detroit	MI	48224

ARRIVAL DATE	TIME AM PM	DEPARTURE
[illegible]		[illegible]

YEAR MODEL	LICENSE NO	STATE
72	XHW-200	MI

ISE NUMBER	STATE
77-429-261-273	MIC

BUSINESS CHARGE NO

GUEST: [illegible]

FOLIO NUMBER: 501133

MADISON I		LAU CLAIRE		GREEN BAY	
MADISON II		APPLETON		LACROSSE	
JANESVILLE		STEVENS POINT		ROCHESTER, MN	

CHECK OUT TIME IS NOON

NOTICE TO GUESTS
THIS PROPERTY IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE, AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND

ROAD STAR INN

Your money's worth & more

FOLIO NO.	ROOM NO	NO GUESTS	NO OF DAYS	ROOM CHARGE AMOUNTS: TAXED	TAX EXEMPT	(CLUB 13)	(DISC)	(COMP.)	STATE TAX	LOCAL TAX	TELEPHONE: LOCAL	L D	MISC RECEIPTS: MAG		MISC.	TOTAL CHARGES	HOW PD.	PAID NOW: CREDIT CARDS	CASH	BALANCE DUE	DIRECT BILL*	PAID ON BALANCE DUE	PRE-PAID
[illegible]	[illegible]			[illegible]					[illegible]	[illegible]						29.69				29.69			
[illegible]	[illegible]																[illegible]	[illegible]				29.69	

* ON A DIRECT BILL, NO RECEIPT TO GUEST

GUEST RECEIPT

CITY OF DETROIT
FICS 225 (10-75)

SPECIAL CHECK REQUISITION

3

Historical Department
AGENCY NAME

	INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DATE MO.	DAY	YR.	CHECK AMOUNT *
1 16	001008 (22)	08 (28)	02 (30)	84 (32)	07 (34)	25 (36)	84 (38)	455 86 (44)

PAYEE NAME
John Polacsek Dossin Museum (55)

2 16 ADDRESS-LINE 1
100 Strand (17)

ADDRESS-LINE 2
Belle Isle (47)

3 16 CITY
Detroit (17)

STATE
Mich (37)

ZIP
48208 (42)

CHECK STUB REMARKS
travel 4-25-84 (47)

4 16 EFFECTIVE DATE MO. (25)
07

YR. (27)
84

18 Agency	21 COST CENTER	29 OBJECT	33 OBJ. DET.	35 INTERNAL DISTRIBUTION	44 AMOUNT
30	81028	2810			455 86

Explanation:

* TOTAL MUST AGREE WITH CHECK AMOUNT	455 86

225

AGENCY 8 30

DOCUMENT NO. 10

Prepared by Dorothy M. Wasielewski Date 7-25-84

7-25-84 Sr. Governmental Analyst

City of Detroit

REQUEST FOR TRAVEL AUTHORIZATION, ADVANCE AND REIMBURSEMENT

SEE BACK FOR INSTRUCTIONS

C of D—235-FO (3-79)

SECTION 1 — REQUEST FOR AUTHORIZATION TO TRAVEL:

EMPLOYEE NAME	TITLE	PHONE NO.
JOHN POLACSEK	CURATOR OF MARINE HISTORY	2676440

AGENCY NAME	AGENCY NO.	DIVISION
HISTORICAL DEPT.		MARINE - DOSSIN MUSEUM

TRIP TO (City and State)	DEPARTURE FROM DETROIT: Date	Time	RETURNING TO DETROIT: Date	Time
KINGS POINT N.Y + NEW YORK CITY	4/25/84	7:00 AM	4/28/84	11:00 PM

PURPOSE OF TRIP:
TO ATTEND CONFERENCE AT U.S. MERCHANT MARINE ACADEMY. ALSO TO INSPECT MARINE EXHIBITS AT SOUTH STREET SEAPORT MUSEUM AND TALK TO MARINE HISTORY ARCHAEOLOGISTS.

SECTION 2 — DETAIL OF EXPENSES:

	Days	Cost Per Day	Amount Requested	Amount Approved	Actual Expenses
LODGING	3	$ 45	$ 135	$	$ ~~106.96~~ 103.92
MEALS (Deduct meals included) (In registration)	3	18	54		44.44
MISCELLANEOUS	3	7	21		1.50
TRANSPORTATION: [X] AIR [ ] RAIL [ ] AUTO [ ] OTHER (SPECIFY)			258.00		258.00
GROUND TRANSPORTATION			40.00		48.00
REGISTRATION — OTHER (Specify)					
TOTAL			$ 508.00	$ 455.86	$ ~~458.90~~ $455.86

Lodging and Transportation Receipts must be attached to Check Requisition

CHARGE TO:

AGENCY	COST CENTER	OBJECT
30	8102	2810

DEPARTMENT APPROVAL: (SIGNATURE) X Lolan W. Weeks — DATE 6/1/84

SECTION 3 — BUDGET AND FINANCE APPROVAL:

QUALIFICATION OF APPROVAL

BUDGET APPROVAL	DATE	LOG NUMBER	FINANCE APPROVAL	DATE
W D Hecker			John P. Kanters	7/19/84

SECTION 4 — TRAVEL ADVANCE REQUEST:

I hereby request an advance of travel expenses and give my full and free consent to the City of Detroit to deduct from my pay the amount of this advance, in the event that I do not comply with the repayment instructions on the reverse side of this request.

SIGNED: _____ DATE _____

CASHIER APPROVAL	DATE	RECEIVED TRAVEL ADVANCE CHECK NUMBER _____ IN THE AMOUNT OF $ _____ DATED _____ 19 ___
TREASURER APPROVAL	DATE	RECEIVED BY: _____ DATE _____

SECTION 5 — CERTIFICATION OF EXPENSES:

DEPARTURE: If other than above DATE	TIME	RETURN: If other than above DATE	TIME

I certify that the actual expenses listed above are correct and request reimbursement in the amount of $ ~~458.90~~ 455.86 payable to:

[ ] TREASURER, City of Detroit FOR _____ (NAME OF TRAVELER)

[X] JOHN POLACSEK (NAME OF TRAVELER)

SIGNED: (TRAVELER) John F Polacsek DATE 5-31-84

SEC. 6—REPAYMENT OF UNSPENT TRAVEL ADVANCE

(A) Amount of advance received $ _____

(B) Actual expenses (SECTION 2) _____

(C) Amount repaid to Treasurer $ _____

I have received the above amount

MISC.

APRIL 25 84

MR. J. POLACSEK

One _____ $0

for 5 Tokens for Reader/Printer @ 30

1.50

PHOTOGRAPHIC SERVICES

Dunnillson

CUSTOMER RECEIPT

GREENTREES
Coffee House
30 Rockerfeller Plaza
New York, NY 10020

DATE 4/25/84

AMOUNT $12.55

THANK YOU

25 M
0.04 @
1.00 I
1.00 ◇
0.08 Tx
1.08 T
1.08 Co

042634
001 EM

4/25/84 1 $19 57 440197

MEALS

GROUND TRANS.

Thank You.

RECEIVED

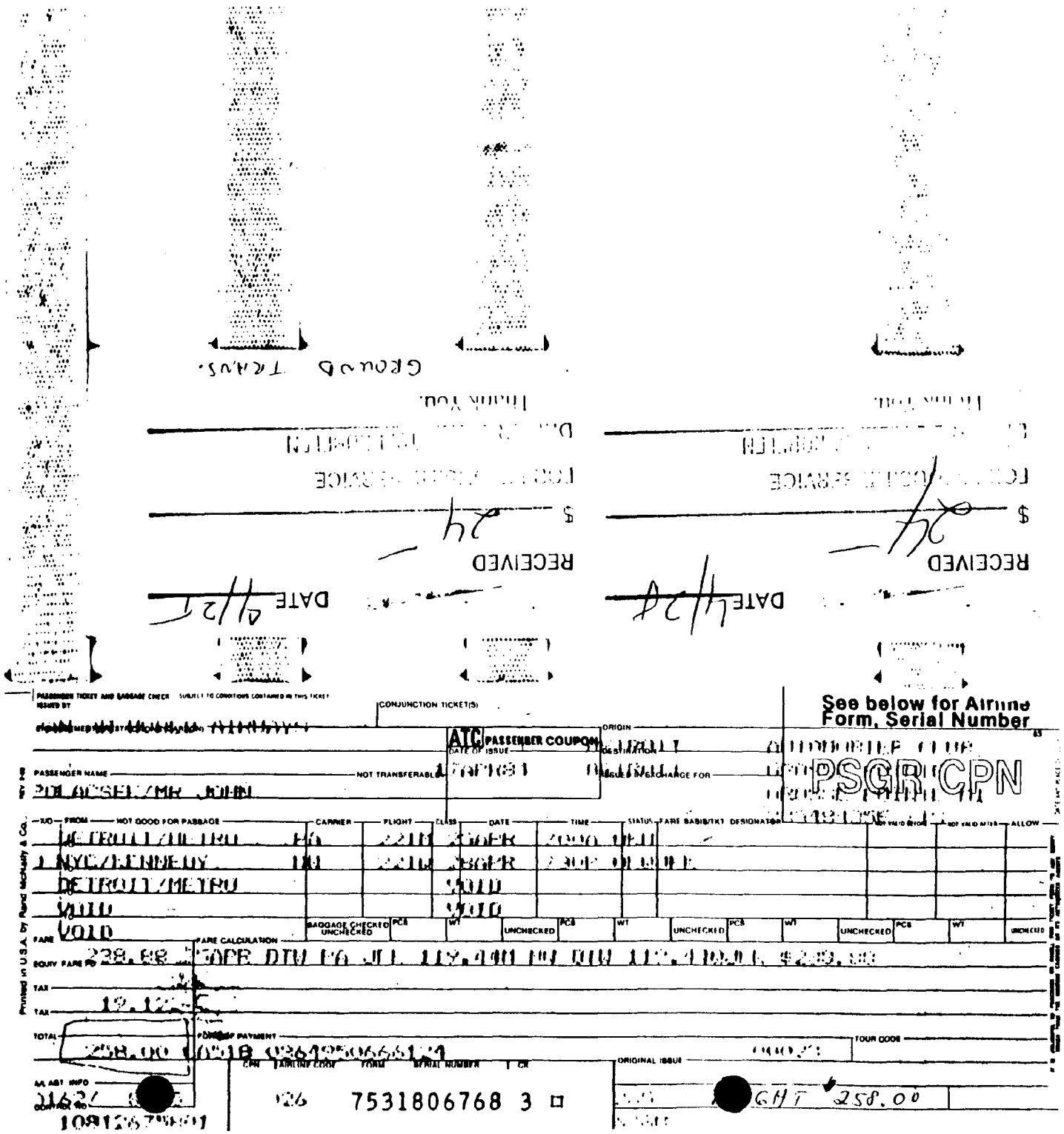
$ 24

DATE 4/21

RECEIVED

$ 24

DATE 4/24



PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS CONTAINED IN THIS TICKET

ISSUED BY

CONJUNCTION TICKET(S)

ATC PASSENGER COUPON

DATE OF ISSUE 17APR81

ORIGIN DETROIT

DESTINATION DETROIT

ISSUED IN EXCHANGE FOR

See below for Airline Form, Serial Number

PSGR CPN

PASSENGER NAME

NOT TRANSFERABLE

POLACSEK/MR JOHN

X/O FROM NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
DETROIT/METRO	PA	221M	25APR	2000	DEN					
NYC/KENNEDY	DN	221W	28APR	730P	DEN					
DETROIT/METRO			VOID							
VOID			VOID							
VOID										

BAGGAGE CHECKED UNCHECKED PCS WT UNCHECKED PCS WT UNCHECKED PCS WT UNCHECKED PCS WT UNCHECKED

FARE

FARE CALCULATION 238.88 25APR DTW PA JFL 119.44M NW DTW 119.44M JFL $238.88

EQUIV FARE PD

TAX

TAX 19.12

TOTAL 258.00

FORM OF PAYMENT 0518 0364950666124

TOUR CODE

ORIGINAL ISSUE

A/L ACT INFO

CONTROL NO 10812675801

CPN AIRLINE CODE FORM SERIAL NUMBER CK

026 7531806768 3 □

GHT 258.00

Printed in U.S.A. by Rand McNally & Co.

ROOM NO. 415

6910

m Polacsek

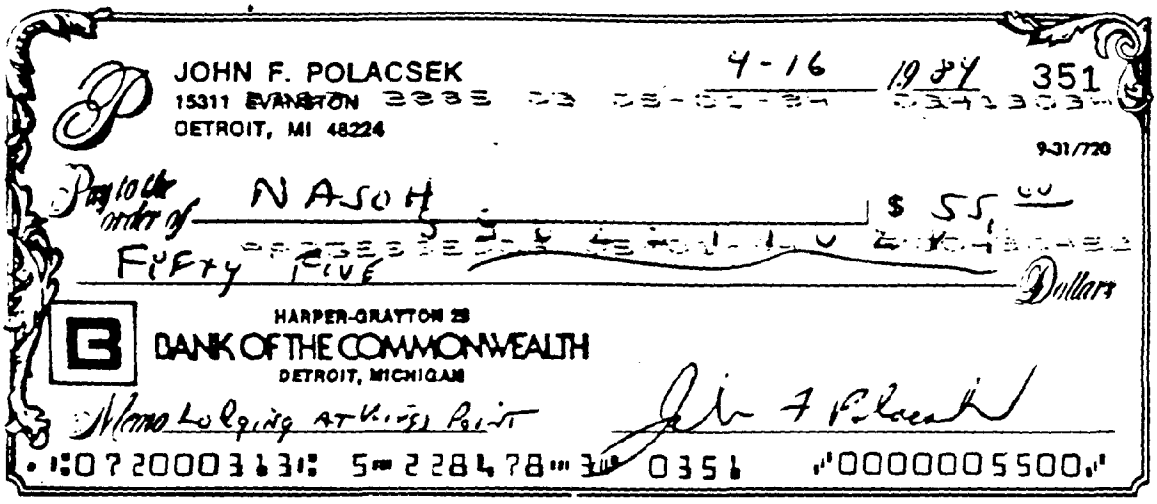
Bayberry - Great Neck Hotel

75 NORTH STATION PLAZA
GREAT NECK, N.Y. 11021 516/482-2900

ARRIVED	RATE	PERSONS	COT	REG. CARD #	PREV. INV. #	CLERK
4/25	48	1		6910		W

DATE	4/25	4/26					
BROUGHT FORWARD		51 96					
ROOM	48						
TAX	3 96						
RESTAURANT							
"							
TELEPHONE-LOCAL							
LONG DISTANCE							
TELEGRAMS							
LAUNDRY & VALET							
CASH ADVANCES							
NEWSPAPERS							
TRANSFERS							
TOTAL DEBIT	51 96						
CASH							
ALLOWANCES							
CITY LEDGER							
ADVANCE DEPOSITS							
CREDIT CARDS							
TRANSFERS							
BALANCE FORWARD	51 96						

ALL ACCOUNTS ARE DUE WHEN RENDERED



JOHN F. POLACSEK
15311 EVANSTON
DETROIT, MI 48224

4-16 1984 351

9-31/720

Pay to the order of NASOH $ 55.00

Fifty Five Dollars

HARPER-GRAYTON 25
BANK OF THE COMMONWEALTH
DETROIT, MICHIGAN

Memo Lodging at Vines Point

John F Polacsek

⑆072000313⑆ 5⑈228478⑈3⑈ 0351 ⑈0000005500⑈

CITY OF DETROIT
FICS 225 (10-75)

SPECIAL CHECK REQUISITION

3

Historical Department
AGENCY NAME

	INVOICE NO.	INVOICE DUE DATE MO.	DAY	YR.	INVOICE DATE MO.	DAY	YR.	CHECK AMOUNT *
1	001035	08	30	84	08	17	84	79 15

PAYEE NAME
John Polacsek

ADDRESS-LINE 1
2 100 Strand

ADDRESS-LINE 2
Belle Isle

CITY
3 Detroit

STATE Mich

ZIP 48207

CHECK STUB REMARKS
Mileage-Dossin Time Capsules-Grant

EFFECTIVE DATE MO. 08 YR. 84
4

18 Agency	21 COST CENTER	29 OBJECT	33 OBJ. DET.	35 INTERNAL DISTRIBUTION	44 AMOUNT	
30	8102	2810			79	15

Explanation:

* TOTAL MUST AGREE WITH CHECK AMOUNT	79	15

225 | AGENCY 30 | DOCUMENT NO.

Prepared by Dorothy M. Wasielewski Date 8-17-84

Approved by [signature] Date 8-17-84 Title Sr. Governmental Analyst

Form C of D—451-RE (Rev. 8-62)

City of Detroit

PRIVATE CAR MILEAGE REPORT

Month of August, 1984

Name John Polacsek Pension No. 205914 Job No. ______

Department Historical Division Marine

Make and Year of Car(s) 1972 Olds License No.(s) FLC 200

Total Mileage on City Business 296 (Michigan Nautical Time Capsule)

Mileage traveled from home to the job or from the job to home is not to be claimed. Payment should be made only for miles traveled on City business.

Approved ______ Signature of Supervisor Signed [signature] Employee's Signature

Address 15311 Evanston Detroit 48224

DATE	STARTING SPEEDOMETER READING	ENDING SPEEDOMETER READING	MILEAGE, CITY BUSINESS	DESTINATION OR OTHER EXPLANATION
8/14	61540	61836	296	Sandusky Ohio + Bowling Green Ohio

City of Detroit

COLEMAN A. YOUNG, MAYOR

PURCHASE REQUISITION

PAGE ___ OF ___

AGENCY	PURCHASE REQ. NO.
3 0	R 36135

FOR PURCHASING DIVISION USE ONLY

BUYER	DATE BUYER PROCESSED	ORDER NOT GOOD AFTER

CITY COUNCIL	CONTRACT NO.	FILE NO.	ADV. APPROVAL

☐ ADV. HEADING

DATE ADVERTISED

PB	SDB	CLASS NOS.

DATE P.O. PREPARED

BELOW	REVERSE	TOTAL

TO BE FILLED IN BY REQUISITIONING DEPARTMENT

DATE REQ. PREPARED	SALES REQ. NO.	DEPT. REQ. NO.	DATE DELIVERY DESIRED
5-16-84			7-16-84

SHIP TO:
Historical Department-Dossin Museum
100 Strand Belle Isle
Detroit, Michigan 48207

ATTENTION: John Polacsek PHONE NO. 267-6225

MAIL INVOICES IN DUPLICATE TO:
Voucher Audit/Finance Dept.
642 City-County Bldg.
Detroit, Michigan 48226

SUGGESTED VENDOR: Harvey Nissley

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION OF ARTICLES OR SERVICES (LEAVE 1/4" SPACE BETWEEN EACH ITEM)	UNIT PRICE	LAST REQ. NO.
1			Furnish: A portable animate loading dock, 48"L x 16"W x 24"H, showing how the vessels on the Great Lakes are loaded with bulk cargos. The dock should also include a 1/16" scale model of the vessel Detroit Edison with a self-unloading boom on board. Also, provide a 1/16" scale model of a cut way view of a package freighter showing the compartments and the loading procedure using porters and carts. Vendor: Harvey Nissley 8206 O'Donnel Grosse Ile, Michigan 48138		

ITEM NO.	QUANTITY ORDERED	AGENCY NO.	COST CENTER	OBJECT	OBJ. DET.	INTERNAL DISTRIBUTION	REQUISITIONER'S ESTIMATE		
1		30	8102	2860				2,500	00

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES ARE NECESSARY TO PROPERLY CONDUCT THE BUSINESS OF THIS DEPARTMENT AND CERTIFY THAT FUNDS ARE AVAILABLE.

TOTAL 2,500 00

REQUISITIONER	DEPARTMENTAL APPROVAL	DATE	BUDGET APPROVAL	DATE
Dorothy M. Wasielewski				

ITEM	P.O. NO.	VENDOR NO.	NAME	ADDRESS	ZIP CODE
	DATE PLACED	DELIVERY DATE	CASH TERMS	SHIP VIA	F.O.B. POINT

ITEM	P.O. NO.	VENDOR NO.	NAME	ADDRESS	ZIP CODE
	DATE PLACED	DELIVERY DATE	CASH TERMS	SHIP VIA	F.O.B. POINT

COPY NO. 3 REQUISITIONING DEPARTMENT

DETROIT HISTORICAL DEPARTMENT

Detroit Historical Museum 5401 Woodward Ave. 48202 313/833-1805
Dossin Great Lakes Museum Belle Isle 48207 313/267-6440
Historic Fort Wayne 6325 W. Jefferson 48209 313/297-9360
Great Lakes Indian Interpretive Museum 6325 W. Jefferson 48209 313/297-9366
Historic Moross House 1460 E. Jefferson 48207 313/259-6363

oleman A. Young
'ayor
ity of Detroit

olan W. Weeks
'useum Director

etty J. Allen
eputy Director

OMMISSIONERS

harles V. Hagler
'esident

'rs. R. Alexander Wrigley
ice President

'rs. Richard P. Kughn

orman McRae

'fred M. Pelham

OMMISSION EMERITUS

.onard N. Simons

's. Gerard Slattery

May 14, 1984

Ms. Fay Paige, Director
Purchasing Division
Finance Department
912 City County Building
Detroit
Michigan 48226

Dear Ms. Paige:

The upcoming exhibit at the Dossin Great Lakes Museum entitled 'Michigan's Nautical Time Capsules' will require very selective maritime material. At this time I would like to request that a purchase order be issued to Mr. Harvey Nissley.

Mr. Nissley is a professional model builder who has in his possession a scale model of a vessel loading dock for the Great Lakes. The model was developed from detailed plans that Mr. Nissley has created. He is the sole source of this item which is needed for the exhibit.

Sincerly,

Solan W. Weeks
Director

RETURN TO: → **City of Detroit**

FINANCE DEPARTMENT, PURCHASING DIVISION
912 CITY-COUNTY BUILDING 224-4600
DETROIT, MICHIGAN 48226

INVITATION FOR A BID

PAGE ____ OF ____

AGENCY	PURCHASE REQ. NO.
3 0	R36135

MUST BE RECEIVED IN PURCHASING BY 4.00 P.M. DUE DATE: JUL 30, 1984

L. Francis | VENDOR NO | CLASS

NAME AND ADDRESS OF BIDDER

SHIP TO: Historical/Dossin Museum
100 Strand Belle Isle
Detroit, MI 48207

ATTENTION: J Polacsek PHONE NO. 267-6225

BIDDER: INDICATE PAYMENT ADDRESS IF DIFFERENT FROM ABOVE

DELIVERY TERMS: (PUT X ON ONE BOX) ☐ F.O.B. DELIVERED

NOTE: DELIVERED PRICES ARE PREFERRED ☐ F.O.B. AT _____

SHIPPING WEIGHT _____

DELIVERY. WITHIN _____ DAYS

TERMS _____ % /30 DAYS

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ARTICLES OR SERVICES (DO NOT DISQUALIFY YOUR BID - READ REVERSE SIDE)	UNIT PRICE NET OF TRADE DISCOUNT)	AMOUNT (UNIT PRICE X QUANTITY)
1	1	Only	FURNISH: A portable animate loading dock, 48" l x 16" w x 24" h, showing how the vessels on the Great Lakes are loaded with bulk cargos. The dock should also include a 1/16" scale model of the vessel Detroit Edison with a self-unloading boom on board. Also, provide a 1/16" scale mode of a cut way view of a package freighter showing the compartments and the loading procedure using porters and carts. QUOTE PRICE PER UNIT SHOWN		

ITEM NO.	QUANTITY ORDERED	AGENCY NO.	COST CENTER	OBJECT	OBJ. DET.
		3 0	8 1 0 2	2 8 6 0	1

PRICE IS: ☐ FIRM; ☐ ADJUSTABLE AS FOLLOWS:

NOTE: EXCLUDE FEDERAL EXCISE TAXES. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

SMALL BUSINESS STATUS - AS DEFINED BY THE S.B.A. ☐ YES ☐ NO

BUSINESS STATUS - MINORITY OWNED OR CONTROLLED ☐ YES ☐ NO

ETHNIC COMPOSITION OF MINORITY: _____

TO BE COMPLETED BY BUYER

☐ EQUALIZED ☐ SEE NEXT BID

ACCEPTED ITEM NO.

BUYER: _____ DATE _____

→ REFER TO: PURCHASE REQUISITION NUMBER, DUE DATE, AND BUYER IN ALL CORRESPONDENCE

TO BE CERTIFIED BY FIRM'S OFFICER OR RESPONSIBLE EMPLOYEE

THE UNDERSIGNED CERTIFIES THAT HE/SHE OFFERS TO FURNISH MATERIALS OR SERVICES IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS BID, INCLUDING TERMS AND CONDITIONS ON THE REVERSE SIDE, THAT PRICES QUOTED ARE CORRECT AND HE/SHE AGREES THAT THIS BID MAY NOT BE WITHDRAWN FOR A PERIOD OF 60 DAYS FROM DUE DATE INDICATED ABOVE

X _____
SIGNATURE AND TITLE (IN INK) DATE

X (PRINTED NAME) _____ PHONE NO _____

Harvey Nissley
8206 O'Donnell
Grosse Ile, MI 48138

August 28 I984

Mr John F Polacsek
Dossin Great Lakes Museum
Belle Isle Mich 48207

Dear Mr Polacsek:

The purpose of this letter is to provide you with a finished cost for the animated loading dock and cut-away section of a package freighter and dock discussed in your letter of June 4 I984.

The total cost for both models is $2500.

H. Nissley

City of Detroit

COLEMAN A. YOUNG, MAYOR

PURCHASE REQUISITION

PAGE 1 OF 1

AGENCY 30

PURCHASE REQ. NO. R 36134

FOR PURCHASING DIVISION USE ONLY

BUYER | DATE BUYER PROCESSED | ORDER NOT GOOD AFTER

REF. CITY COUNCIL | CONTRACT NO. | FILE NO. | ADM. APPROVAL

☐ ADM. HEADING

DATE ADVERTISED

PS | SUB | CLASS NO.

DATE P. O. PREPARED

% | BELOW | REVERSE | EQUAL

TO BE FILLED IN BY REQUISITIONING DEPARTMENT

DATE REQ. PREPARED: 3-16-84 | SALES REQ. NO. | DEPT. REQ. NO. | DATE DELIVERY DESIRED: 7-16-84

SHIP TO: Historical Department-Dossin Museum
100 Strand Belle Isle
Detroit, Michigan 48207

ATTENTION: John Polacsek PHONE NO. 267-6225

MAIL INVOICES IN DUPLICATE TO:
Voucher Audit/Finance Dept.
642 City-County Bldg.
Detroit, Michigan 48226

SUGGESTED VENDOR: Ted McCutcheon

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION OF ARTICLES OR SERVICES (LEAVE 1/4" SPACE BETWEEN EACH ITEM)	UNIT PRICE	LAST REQ. NO.
1	1		Furnish: A 20" x 18" scale model of the cabin structure of the vessel Alvin Clark. Also, provide 2 sets of drawings and photographs of the vessel Alvin Clark to show the present condition of the vessel. Vendor: Ted McCutcheon 2445 Seminole Detroit, Michigan 48214		NONE

ITEM NO.	QUANTITY ORDERED	AGENCY NO.	COST CENTER	OBJECT	OBJ. DET.	INTERNAL DISTRIBUTION	REQUISITIONER'S ESTIMATE	
1		30	8102	2860			500	00
							TOTAL 500	00

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES ARE NECESSARY TO PROPERLY CONDUCT THE BUSINESS OF THIS DEPARTMENT AND CERTIFY THAT FUNDS ARE AVAILABLE.

REQUISITIONER: Dorothy M. Wasielewski | DEPARTMENTAL APPROVAL | DATE | BUDGET APPROVAL | DATE

ITEM | P.O. NO. | VENDOR NO. | NAME | ADDRESS | ZIP CODE
DATE PLACED | DELIVERY DATE | CASH TERMS | SHIP VIA | F.O.B. POINT

ITEM | P.O. NO. | VENDOR NO. | NAME | ADDRESS | ZIP CODE
DATE PLACED | DELIVERY DATE | CASH TERMS | SHIP VIA | F.O.B. POINT

OF 3-3490-PR-81 (1-80)

DETROIT HISTORICAL DEPARTMENT

Detroit Historical Museum 5401 Woodward Ave. 48202 313/833-1805
Dossin Great Lakes Museum Belle Isle 48207 313/267-6440
Historic Fort Wayne 6325 W. Jefferson 48209 313/297-9360
Great Lakes Indian Interpretive Museum 6325 W. Jefferson 48209 313/297-9366
Historic Moross House 1460 E. Jefferson 48207 313/259-6363

leman A. Young
ıyor
y of Detroit

lan W. Weeks
ıseum Director

tty J. Allen
puty Director

)MMISSIONERS

ıarles V. Hagler
ɜsident

s. R. Alexander Wrigley
ɜe President

s. Richard P. Kughn

rman McRae

red M. Pelham

MMISSION EMERITUS

ɔnard N. Simons

Gerard Slattery

May 14, 1984

Ms Fay Paige, Director
Purchasing Division
Finance Department
912 City County Building
Detroit
Michigan 48226

Dear Ms. Paige:

The upcoming exhibit at the Dossin Great Lakes Museum entitled 'Michigan's Nautical Time Capsules' will require very selective maritime material. At this time I would like to request that a purchase order be issue to Mr. Ted McCutcheon.

Mr. McCutcheon has in his possession the only model of the cabin structure of the Schooner Alvin Clark that exists. The model was developed from detailed measurements taken by Mr. McCutcheon. He is the sole source of this item which is needed for the exhibit.

Sincerly,

Solan W. Weeks
Director

FORM C OF D 100 FICS 5-77
REQUISITIONING AGENCY COPY

City of Detroit

COLEMAN A. YOUNG, MAYOR

PURCHASE ORDER

100 /

AGENCY	PURCHASE ORDER NUMBER
30	307665

SHOW THIS NUMBER ON ALL SHIPPING AND BILLING DOCUMENTS

BUYER: L. Pelc

ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION BELOW.

VENDOR NO. 1 / 3188 /

PURCHASE ORDER AMOUNT 500.00

DELIVERY ON OR BEFORE	TERMS	SHIP VIA	F.O.B.	ORDER NOT GOOD AFTER
8/31/84	N/30	Cheapest way	Dossin Museum	

VENDOR:

Ted McCutcheon
2445 Seminole St
Detroit, MI 48214

DELIVER TO:

Historical/Dossin Museum
100 Strand Belle Isle
Detroit, MI 48207

ATTENTION: J Polocsek 267-6225

MAIL INVOICES IN DUPLICATE TO:

Finance/Voucher Audit
642 City-County Building
Detroit, MI 48226

RES. CITY COUNCIL	CONT. NO.	FILE NO.	PURCH. AGREE.

REQUISITION NO.	AUDITED	CLASS	DATE
R36134			06/29/84

ITEM NO.	QUANTITY ORDERED	UNIT	ARTICLES OR SERVICES	UNIT PRICE	AMOUNT
1		Lot	A 20" x 18" scale model of the cabin structure of the vessel Alvin Clerk. Also provide 2 sets of drawings and photographs of the vessel Alvin Clark to show the present condition of the vessel.	500	500.00

MS

3

2/ EFFECTIVE DATE MO. 06 YR. 84

LINE CODE	ITEM NO.	QUANTITY ORDERED	AGENCY NO.	COST CENTER NO.	OBJECT	OBJ. DET.		AMOUNT
01			30	8102	2860			500.00
02								
03								
04								
05								

IF GOODS DESCRIBED DO NOT MEET YOUR REQUIREMENTS NOTIFY THE PURCHASING DIVISION AT ONCE.

TOTAL 500.00

DATE RECEIVED	DATE P.O.R. SENT	QUANTITY	DELIVERY TICKET NO.	ARTICLES OR SERVICES (CONTINUED ON REVERSE)	AMOUNT

THE ABOVE GOODS HAVE BEEN RECEIVED, INSPECTED AND FOUND TO COMPLY WITH THE REQUIREMENTS OF THIS PURCHASE ORDER, EXCEPT AS NOTED.

IMPORTANT — FILL IN!

DELIVERED BY: OUR PICKUP ☐
VENDOR'S TRUCK ☐ PARCEL POST ☐
COMMON CARRIER ☐
TRANS. CHARGES $ _____
PREPAID ☐ COLLECT ☐
IF PREPAID, ATTACH CARRIER'S DELIVERY NOTICE.
FREIGHT PAID FROM IMPREST CASH YES ☐ NO ☐
TO BE DEDUCTED FROM INVOICE YES ☐ NO ☐

RETURN TO: → **City of Detroit**

FINANCE DEPARTMENT, PURCHASING DIVISION
912 CITY-COUNTY BUILDING 224-4600
DETROIT, MICHIGAN 48226

INVITATION FOR A BID

PAGE _____ OF _____

AGENCY	PURCHASE REQ. NO.
3 0	R36134

MUST BE RECEIVED IN PURCHASING BY 4:00 P.M. DUE DATE JUN 18, 1984

BUYER	VENDOR NO	CLASS
L. PELC		

NAME AND ADDRESS OF BIDDER

SHIP TO Historical/Dossin Museum
100 Strand Belle Isle
Detroit, MI 48207

ATTENTION: J Polacsek PHONE NO. 267-6225

BIDDER: INDICATE PAYMENT ADDRESS IF DIFFERENT FROM ABOVE

DELIVERY TERMS (PUT X ON ONE BOX) ☐ F.O.B. DELIVERED

NOTE: DELIVERED PRICES ARE PREFERRED ☐ F.O.B. AT _____

SHIPPING WEIGHT _____

DELIVERY WITHIN _____ DAYS

TERMS _____ % 30 DAYS

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ARTICLES OR SERVICES (DO NOT DISQUALIFY YOUR BID - READ REVERSE SIDE)	UNIT PRICE NET OF TRADE DISCOUNT	AMOUNT UNIT PRICE X QUANTITY
1	1	Only	A 20" x 18" scale model of the cabin structure of the vessel Alvin Clark. Also provide 2 sets of drawings and photographs of the vessel Alvin Clark to show the present condition of the vessel. QUOTE PRICE PER UNIT SHOWN		

ITEM NO	QUANTITY ORDERED	AGENCY NO	COST CENTER	OBJECT	OBJ DET
		3 0	8 1 0 2 2	8 6 0	

PRICE IS: ☐ FIRM; ☐ ADJUSTABLE AS FOLLOWS:

NOTE: EXCLUDE FEDERAL EXCISE TAXES. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO BE COMPLETED BY BUYER

☐ EQUALIZED ☐ SEE NEXT BID

ACCEPTED ITEM NO.

BUYER: _____ DATE _____

→ REFER TO PURCHASE REQUISITION NUMBER, DUE DATE, AND BUYER IN ALL CORRESPONDENCE

SMALL BUSINESS STATUS - AS DEFINED BY THE S.B.A. ☐ YES ☐ NO

BUSINESS STATUS - MINORITY OWNED OR CONTROLLED ☐ YES ☐ NO

ETHNIC COMPOSITION OF MINORITY _____

TO BE CERTIFIED BY FIRM'S OFFICER OR RESPONSIBLE EMPLOYEE

THE UNDERSIGNED CERTIFIES THAT HE/SHE OFFERS TO FURNISH MATERIALS OR SERVICES IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS BID, INCLUDING TERMS AND CONDITIONS ON THE REVERSE SIDE, THAT PRICES QUOTED ARE CORRECT AND HE/SHE AGREES THAT THIS BID MAY NOT BE WITHDRAWN FOR A PERIOD OF 60 DAYS FROM DUE DATE INDICATED ABOVE.

X _____
SIGNATURE AND TITLE (IN INK) DATE

X (PRINTED NAME) _____ PHONE NO _____

P.D. 24/PO-PR-81 (1-80)

FORM C OF D 100 FICS 5-77
REQUISITIONING AGENCY COPY

City of Detroit

COLEMAN A. YOUNG, MAYOR

PURCHASE ORDER

100 /

AGENCY	PURCHASE ORDER NUMBER
00	307665

SHOW THIS NUMBER ON ALL SHIPPING AND BILLING DOCUMENTS

BUYER: L. Pelc

ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION BELOW.

VENDOR NO. 1 / 21284 /

PURCHASE ORDER AMOUNT 500.00

DELIVERY ON OR BEFORE	TERMS	SHIP VIA	F.O.B.	ORDER NOT GOOD AFTER
8/31/84	N/30	Cheapest way	Dossin Museum	

VENDOR:

Ted McCutcheon
2445 Seminole St
Detroit, MI 48214

DELIVER TO:

Historical/Dossin Museum
100 Strand Belle Isle
Detroit, MI 48207

ATTENTION: J Polcesak 267-6225

MAIL INVOICES IN DUPLICATE TO:

Finance/Voucher Audit
642 City-County Building
Detroit, MI 48226

RES. CITY COUNCIL	CONT. NO.	FILE NO.	PURCH. AGREE.

REQUISITION NO.	AUDITED	CLASS	DATE
R36134			06/29/84

ITEM NO.	QUANTITY ORDERED	UNIT	ARTICLES OR SERVICES	UNIT PRICE	AMOUNT
1		Lot	A 24" x 18" scale model of the cabin structure of the vessel Alvin Clark. Also provide 2 sets of drawings or photographs of the vessel Alvin Clark to show the present condition of the vessel.	500	500.00

3

2/

EFFECTIVE DATE MO. 12 YR. 84

LINE CODE	ITEM NO.	QUANTITY ORDERED	AGENCY NO.	COST CENTER NO.	OBJECT	OBJ. DET.		AMOUNT
01			3 W	8102	2854			500.00
02								
03								
04								
05								

IF GOODS DESCRIBED DO NOT MEET YOUR REQUIREMENTS NOTIFY THE PURCHASING DIVISION AT ONCE.

TOTAL 500.00

DATE RECEIVED	DATE P.O.R. SENT	QUANTITY	DELIVERY TICKET NO.	ARTICLES OR SERVICES (CONTINUED ON REVERSE)	AMOUNT
8-24-84				Complete	500—

THE ABOVE GOODS HAVE BEEN RECEIVED, INSPECTED AND FOUND TO COMPLY WITH THE REQUIREMENTS OF THIS PURCHASE ORDER, EXCEPT AS NOTED.

IMPORTANT — FILL IN!

DELIVERED BY: OUR PICKUP X

VENDOR'S TRUCK ☐ PARCEL POST ☐

COMMON CARRIER ☐

TRANS. CHARGES $ 0

PREPAID ☐ COLLECT ☐

IF PREPAID, ATTACH CARRIER'S DELIVERY NOTICE.

FREIGHT PAID FROM IMPREST CASH YES ☐ NO ☐

TO BE DEDUCTED FROM INVOICE YES ☐ NO ☐

CITY OF DETROIT
FICS 110

3 DELIVERY RECEIVING REPORT AND PURCHASE ORDER LIQUIDATION

110 (1) | AGENCY 30 (8) | PURCHASE ORDER NO. B 7665 (10)

VENDOR'S NAME AND ADDRESS:
Ted McCutcheon
2445 Seminole
Detroit, Michigan 48214

Historical Department (Agency Name)
FINAL SHIPMENT YES [X] NO [ ]
PARTIAL REPORT NO. 001 (55)

ALL GOODS RECEIVED MUST BE INSPECTED TO INSURE COMPLIANCE WITH REQUIREMENTS OF THE PURCHASE ORDER, EXCEPT AS NOTED

DELIVERED BY:
- OUR PICKUP [X]
- VENDOR'S TRUCK [ ]
- COMMON CARRIER [ ]
- PARCEL POST [ ]

TRANSPORTATION CHARGES:
- PREPAID [ ]
- COLLECT [ ]
- AMOUNT $ 0
- * IF PREPAID, ATTACH CARRIER'S DELIVERY NOTICE

RECEIVED AT (AGENCY/DIVISION LOCATION):
Historical Department-Dossin Museum
100 Strand Belle Isle
Detroit, Michigan 48207

WAS FREIGHT PAID FROM IMPREST CASH? YES [ ] NO [ ]
TO BE DEDUCTED FROM INVOICE? YES [ ] NO [ ]
PRO #
COMMON CARRIER

RECEIVED BY: J. Polacsek | DATE: 8-24-84

ITEM NO.	QUANTITY RECEIVED	DELIVERY TICKET NO.	ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT
1			One scale model of the Alvin Clark and 2 sets of drawings and photographs at the curators discretion, as specified.			500 00
				TOTAL		500 00

VENDOR NO. (16) | INVOICE NO. (17–22) | INVOICE DUE DATE MO. (28–30) DAY (30–32) YR. (32–34) | INVOICE DATE MO. (34–36) DAY (36–38) YR. (38–44) | INVOICE AMOUNT Voucher Audit Use Only (44–54) | TOTAL LINES LIQUIDATED (58)

1

EFFECTIVE DATE MO. (27–29) YR.
2 08 84

NOTE TO AGENCIES:
FOR ALL TAGGABLE EQUIPMENT ITEMS (COSTING OVER $51.00) PAYMENT TO VENDOR WILL NOT BE MADE UNLESS EQUIPMENT ACQUISITION NOTICE FORM 257 NO.A) IS PROPERLY COMPLETED AND ATTACHED TO THIS FORM.

FOR FINANCE — VOUCHER AUDIT USE ONLY
RECEIVED AND FORWARDED INVENTORY ACQUISITION NOTICE _____ (NUMBER) TO FINANCE, INVENTORY SECTION ON _____ (DATE) BY _____ SIGNED

LINE CODE (17)	ITEM NO.	QUANTITY ORDERED	QUANTITY LIQUIDATED ON PRIOR RECEIVING REPORTS	QUANTITY LIQUIDATED PER THIS RECEIVING REPORT	TOTAL LIQUIDATED TO DATE	RECEIVING STATUS P = PARTIAL C = COMPLETE (19)	AMOUNT Voucher Audit Use Only (44–54)
01	1	1	0	1	1	C	
						TOTAL	

Prepared By Dorothy M. Wasielewski Date 8-27-84

Date 8-27-84 Sr. Governmental Analyst

US Department of Commerce
NOAA Coastal Services Center Library
2234 South Hobson Avenue
Charleston, SC 29405-2413

C. T. McCutcheon, Jr.
2445 Seminole Avenue
Detroit, Michigan 48214

August 24, 1984

BILL OF SALE

ONE(1) SCALE MODEL OF AFT CABIN OF SCHOONER ALVIN CLARK, 1" to 1' SCALE. TWO (2) SETS OF DRAWINGS OF VESSEL. SELECTION OF PHOTOGRAPHS AT CURATOR'S DISCRETION.

TOTAL DUE: $500.00

ACCEPTED BY:

NOAA COASTAL SERVICES CTR LIBRARY
3 6668 14111535 4