Order No. 152

PURCHASE ORDER RECORD

December 30, 1946 - Sears, Roebuck and Co.
Att: Mr. R.W. Friese
Commercial Sales - 400
403 So. State St.
Chicago 5, Ill.

$36,416.00
3,538.80
$39,954.80 =

800 kits of Carpenters' tools at $45.52 each
(Itemized list of tools attached)

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/30/46		800 kits @	$45.52	$36,416=	12/30/46	804 cs.
		Additional tools		3,538.80	4/11/47	45,600 lbs. gross wt.
		Export processing and packing				Insured for
		$6.80 per kit -		$5,440 =		$54,500 @ $1.40
		Additional		1,040 =		Prem. $763=
						Policy No. 807
						Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L B-65 4/25/47	Stavangerfjord	Apr. 26, 1947	4/30/47 ✓ G.N.W.

Invoice

SEARS, ROEBUCK AND CO.

403 SOUTH STATE STREET · CHICAGO 5, ILLINOIS

No. Job 7230 (Our Account No.)

Your Order No. 152

Date December 30, 1946

Terms Net 30 days

American Relief for Norway
77 West Washington Blvd.
Chicago, Illinois

F.O.B. our Chicago whse.
1400 W. 35th St., Chgo
Delivery: Approximately 30 days on 400 kits
400 more in approximately 60 days

Kindly mention our invoice number when remitting or writing regarding this invoice

Catalog No.	Quantity	DESCRIPTION	Unit Price	Total Price
		800 Tool Kits Each kit to contain the following tools:	45.52 ea	$36,416.00
	Item No.	Description	Price	
	1.	16 oz. claw hammer	1.42	
	2.	Carpenters adze. 4" x 10" blade	1.27	
	3.	Handles for above - 34" long	.48	
	4.	Hatchet, 3 5/8" cut, #2	1.30	
	5.	24" wrecking bar	.32	
	6.	Craftsman try square 7½"	.65	
	7.	Self chalking 50' line in case	.92	
	8.	Sharpening stone 6" x 2" x 1"	1.05	
	9.	Mechanics 3 blade pocket knife	1.29	
	10.	Glass cutter .25 ea	.25	
	11.	Craftsman bit brace	3.60	
	12.	Auger bit 1/4"	.60	
	13.	Auger bit 3/8"	.60	
	14.	Auger bit 1/2"	.71	
	15.	Augerbit 3/4"	.97	
	16.	Plum bob 8 oz.	.26	
	17.	Offset Gripping plier, 8"	1.54	
	18.	Side cutting pliers, 7½"	1.59	
	19.	Cabinet screwdriver 10" blade wood handle	.24	
	20.	Amber handle screwdriver 5/16" x 16"	.46	
	21.	Amber handle screwdriver 1/4" x 5"	.31	
	22.	Lever jaw wrench, 10"	1.50	
	23.	Expansive bit 1/2 to 1½"	1.35	
	24.	Expansive bit 7/8 to 3"	1.65	
	25.	Craftsman hand saw 26" x 8 pt	3.95	
	26.	Craftsman hand asw 26" x 5½ pt.	3.95	
	27.	Craftsman Coping saw, 6½ blade	.98	
	28.	Craftsman coping saw blades, 6 for	.17	
	29.	Fulton buck saw, 30" champion tooth blade	1.59	
	30.	Swedish buck saw extra blade 30", 2 ea ¢1.09	2.18	
	31.	Heavy duty hack saw	1.87	
	32.	Hack saw blades, 6 for	.35	

lbc #2460
12/30/46

Invoice

SEARS, ROEBUCK AND CO.

403 SOUTH STATE STREET · CHICAGO 5, ILLINOIS

No._____
(Our Account No.)

Your Order No._____

Date_____

Terms_____

Kindly mention our invoice number when remitting or writing regarding this invoice

Catalog No.	Quantity	DESCRIPTION	Unit Price	Total Price
		Sheet # 2		
	Items No.	Description	Price	
	33.	Circular saw Blade 8"	3.45	
	34.	Campers axes, mottled finish 14" handle alloy tool steel	1.40	
	35.	Export box 36" x 12" x 6" with lining of waterproof paper 30-30-30	1.30	
		Total Kit price	45.52	

Invoice

SEARS, ROEBUCK AND CO.

403 SOUTH STATE STREET · CHICAGO 5, ILLINOIS

No. Job 7230 (Our Account No.)

Your Order No. 152

American Relief for Nroway
77 W. Washington
Chicago, Ill.

Date April 9, 1947

Terms Net 30 days

Kindly mention our invoice number when remitting or writing regarding this invoice

Catalog No.	Quantity	DESCRIPTION	Unit Price	Total Price
		Additional tools whichare to be included in tool kits now being assembled.		
	Items No.	Description	Price	
	1.	Wood Chisels, All steel		
		C22-1/2" x 10" - 800@ .53	424.00 ✓	
		C24- 1" x 10" - 800@ .75	600.00 ✓	
	2.	Wood Levels, 24"		
		#2WA - 6 vials - 340 @ 3.90	1236.00 ?	
		#104 - 2 vials - 460 @ 1.60	736.00 ✓	
	3.	#6743 slim taper files, 6" - 800 @ 19¢	152.00 ✓	
	4.	#3753 Nail sets 3/32" - 800 @ 13¢	104.00 ✓	
	5.	#5037 axe - 3½ - 120 @ 2.39	286.80 ✓	
			3538.80	
		Item No. 5 not included in tool kit box but seperate pack of 4 boxes 30 in each Box.		

BR #2571
4/11/47

Order No. 151 - December 13, 1946 -

PURCHASE ORDER RECORD

Royal Shoe Company
220 Madison Street
Chicago 6, Ill.

~~$15,661.50~~ $15,669.15

3,300 prs.	Boys' 4-buckle galoshes,	sizes 6-10	at	$2.85	$ 9,405.00
1,200 "	" " " "	" 2 1/2-6	"	2.65	3,180.00
600 "	Youths' " " "	" 11-2	"	2.45	1,470.00
633 ~~630~~ "	Women's " " "	" 3-9	"	2.55	~~1,606.50~~ 1614.15
~~5,730~~ 5,733					~~$15,661.50~~ $15,669.15

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date shipped to New York
12/14/46	2158	900 Boys' 4-buckle	2.85	2565 =	12/23/46	13 boxes 4220 lbs. gross wt. (net 1125) Insured for #3600 = Prem #15.30 (@ 42¢/m) Policy #532 Shipped
	Packing charges, per Rona Industries, Inc. bill #0877 75 cartons @ #2.79 = #209.25					
12/24/46	2209	633 Women's 4-buckle	2.55	1614.15		8 boxes gross wt. 2,171 lbs. Insured for #2050 = Prem. #8.71 Policy No. 5147 Shipped
	Frt. charges for forwarding to Rona Industries to pack for export 75 ctns #11.10 53 " 6.59 #17.69				12/27/46	
12/24/46	2210	2400 Boys' galoshes @	2.85	6840 =		71 boxes gross wt. 18,721 lbs. Insured for #14,500 Policy Prem #6163 # 549 Shipped
		1200 " "	2.65	3,180 =		
		600 Youths' "	2.45	1,470 =		
		4,200 prs., 350 ctns		#11,490		
	Packing charges, per Rona Industries, Inc. bill #0941 53 cartons @ 2.79 = #147.87					
	Packing charges, per Rona Industries, Inc. bills #0942 + 0988 350 cartons @ 2.79 = #976.50 additional charge #0954 202.50					
	Total 5,733 prs			#15,669.15		

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/R. 31 12/31/46 (Lot #1)	Norefjord	Jan. 10, 1947	1/21/47 ✓
" 70 1/15/47 (Lot #2)	Stavangerfjord	Jan. 18, 1947	1/27/47 ✓
" 201 1/17/47 (Lot #3)	"	" " "	" ✓

PURCHASE ORDER RECORD

Order No. 150 - December 13, 1946 - Butler Brothers
Att: Mr. Ben Davis
Canal & Randolph Sts.
Chicago 80, Ill.

~~$ 3,490.00~~
$ 4,770.83

1,367
~~1,000~~ prs. Rubber work shoes, sizes 6 to 11 at $3.49
(Largest percentage to be in smaller sizes to be used for growing boys)

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/16/46		1367 @	3.49	$4770.83	12/18/46	20 wood boxes gross wt. 5959 lbs. (net wt 5046 lbs) Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L. 348 3/20/47	Stavangerfjord	March 1947	Mar. 31. 1947

PURCHASE ORDER RECORD

Order No. 149 - December 12, 1946 - Rice Lake Furnishing Goods Co. . $ 1,470.25
Rice Lake, Wis.

158	prs.	Children's flat heel, two-snap galoshes, brown (Sizes 1, 3, and 3 1/2)	at 75¢	$ 118.50
469	"	Children's flat heel, two-snap galoshes, black (Sizes 1, 3, 3 1/2, and 4)	" 75¢	351.75
1,000	"	WAC rubbers - sizes 6 to 10	$1.00	1000.00
1,627				$1470.25

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date shipped to New York
12/19/46	47003 A	158 prs. @	75¢	$ 118.50		75 cases, gross wt 2681 lbs. ✓ Packed in 15 wood boxes, gross wt 3466 lbs ✓ Insured for $2350 = Prem $9.99 Policy no. 546 Shipped
		469 "	75¢	351.75		
		1000 "	1 =	1000 -		
		1,627 prs.		$1,470.25	12/23/46	

Trucking charges Rice Lake to Chgo $41.97
Packing charges, per Rona Industries, Inc. bill #0943
65 ctns repacked for $143.59
48 " packed for export 133.92
@ 2.79 277.51

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/E 75 1/15/47	Stavangerfjord	Jan 18, 1947	Jan. 27, 1947 ✓

PURCHASE ORDER RECORD

Order No. 148 - December 10, 1946 - Minnesota Rubber Footwear Co.
212 No. Fifth St.
Minneapolis, Minn.

~~$17,801.70~~ #17.801.55 Samples 7.80

							Samples
6147	~~3,000~~	prs.	Misses', children's, & large girls' two-snap galoshes	# 8605.80	at	$1.40	~~$ 4,200.00~~ 140
702	~~1,500~~	"	Misses' one-~~snap~~ strap galoshes	1158.30	"	1.65	~~2,475.00~~ 165
410	1,~~000~~	"	Children's one-snap galoshes	656.-	"	1.60	~~1,600.00~~
608	~~500~~	"	Children's boots - all-rubber	216.-	"	2.00	~~1,000.00~~
542	~~500~~	"	Misses' " " "	1,138.20	"	2.10	~~1,050.00~~
973	~~500~~	"	Large girls' " " "	2,140.60	"	2.20	~~1,100.00~~ 2.20
353	~~1,000~~	"	Boys' 4-buckle galoshes	900.15	"	2.55	~~2,550.00~~ 2.55
319	~~1,000~~	"	Youth's " "	733.70	"	2.30	~~2,300.00~~
464	464 ✓	"	Boys' short boots, sizes 3-7	1252.80	"	2.70	1,252.80 ✓
—	~~166~~	"	Misses' one-~~snap~~ strap galoshes		"	1.65	~~273.90~~
10,518	~~9,630~~			# 17,801.55			~~$17,801.70~~ #7.80

4 prs. samples

Date	Bills received — Invoice No.	Quantity	Price	Amount	Date Paid	Date shipped to New York
12/9/46	4773	1 pr. Miss Clare 2-snap		# 1.40		1/17/47
		1 " Miss Nancy 1-snap		1.65		65 wooden cases
		1 " Woman's swing boot		2.20		Gross wt 17550 lbs
		1 " Boys' Merrimac 2-buckle		2.55		(net wt 12453 lbs)
		4		$ 7.80	12/27/46	Insured for $21,000
		Parcel post & ins. 46¢				Policy #618
						Prem. #84 =
						Shipped
12/27/46	5003	6147 prs. 2-snap	1.40	8,605.80		
		973 " W. Swing boots	2.20	2140.60		
		542 " M. " "	2.10	1,138.20		
		608 " C. " "	2-	1,216-		
		353 " B. 4-Bkle	2.55	900.15		
		319 " Y. " "	2.30	733.70		
		702 " M. 1-strap	1.65	1,158.30		
		410 " C " "	1.60	656-		
		464 " Short boots	2.70	1252.80		
		10,518		# 17,801.55	12/30/46	

Bill for packing and shipping charges from Minneapolis Van and Warehouse Co. for #1,314.23

Checked by Whom and Date	Shipped to Norway — Boat	Sailed	Nasjonalhjelpen Notified
B/L #33 2/17/47	Stavangerfjord	Feb. 1947	Feb. 24, 1947 ✓

Order No. 147

PURCHASE ORDER RECORD

December 10, 1946 - Butler Brothers
Att: Mr. Ben Davis
Canal & Randolph Sts.
Chicago 80, Ill.

~~$ 3,189.96~~
714.96

156	prs.	Boys' 4-buckle galoshes at $2.47	$ 385.32
60	"	Youth's 4-buckle galoshes " 2.23	133.80
144	"	Children's 2-snap galoshes 1.36	195.84
~~900~~	"	~~Boys' light weight 4-buckle 2.75~~	~~2,475.00~~
360		galoshes, small sizes, 6-9	~~$3,189.96~~ 714.96

Date	Bills received Invoice No.	Quantity		Price	Amount	Date Paid	Date shipped to New York
12/16/46		156	@	2.47	$ 385.32		(wood boxes) 4 ctns., gross wt. 965 lbs (net wt 793 lbs.) Shipped
		60	@	2.23	133.80		
		144	@	1.36	195.84		
		360			$ 714.96	12/18/46	

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #348 3/20/47	Stavangerfjord	March 1947	Mar. 31, 1947 ✓

PURCHASE ORDER RECORD

Order No. 146 - December 6, 1946 - Minnesota Rubber Footwear Co. $14,275.00

Att: Mr. J. Goldman
212 No. Fifth St.
Minneapolis 1, Minn.

5454	~~5,000~~ prs.	Girls' LaCrosse two-snap galoshes at	$1.40	~~$7,000.~~	$7,635.60
920	~~1,500~~ "	Boys' 4-buckle galoshes	" 2.30	~~3,450.~~	2116
1773	~~1,500~~ "	Youths' " "	" 2.55	~~3,825.~~	4,521.15
1	~~8,000~~ prs.	Boys' 4-buckle galoshes	" 2.25	~~$14,275.~~	2.25
8,148					$14,275.00

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/26/46	5001	5454 prs.	140	$7,635.60		59 boxes, gross wt 14,567 lbs net 10,087
		920 "	230	2,116 -		Insured for $16,900
		1773 "	2.55	4,521.15		Policy #588. Prem. $71.83
		1 "	225	2.25		
		8,148 prs		$14,275 -	12/27/46	Shipped

Bills for packing charges
Mpls. Van + Warehouse Co. 938.42

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelper Notified
B/L #102 2/6/47	Drammensfjord	Feb. 1947	2/14/47 ✓

Order No. 145 - December 3, 1946 - Midland Export Corporation
347 Madison Ave.
New York, N.Y.
Att: Milton Davidoff

PURCHASE ORDER RECORD

$ 3,050.00

1,000 prs. Men's rubber knee boots at $3.05
(Assorted regular sizes)

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date shipped to New York
12/23/46		1000 prs @	3.05	#3050 =	12/27/46	
		40 cases and export packing @	$5.50	#220 =		
		Frt. to N.Y. prer per Cwt. (6400 lbs) @	1.12	71.68		

40 cases
6400 lbs
Lot #1
20 cases - 3500 lbs
Insured for $2025=
Prem #8.61 (@ .42½)
Policy #531
Shipped
Lot #2
20 cases - 3500 lbs
Insured for #2000
Prem #8.50 Policy #548
Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L 131 1/3/47 (Lot #1)	Norefjord	Jan. 10. 1947	1/21/47 ✓
B/L 190 1/17/47 (Lot #2)	Stavangerfjord	Jan. 18. 1947	1/27/47 ✓

PURCHASE ORDER RECORD

Order No. 144 - Nov. 27, 1946

Aeon Manufacturing and Supply Company
Att: Mr. Walter Scheuer
48 West 30th Street
New York, N.Y.

$17,280.00

7,680 prs. men's & boys' 4-buckle rubber overshoes at $2.25
(4 lots of 1920 pairs each: Size 6 - 168 prs. size 12 - 456 prs.
" 7 - 372 " " 14 - 264 "
8 - 408 " " 15 - 252 "

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date shipped to New York
12/2/46	#2268	1920	@ $2.25	$ 4,320=		336 ctns 233 cases 40 foot lockers 29 bales 14 bags gross wt 40,932 lbs Insured for $22,600: Policy #530; prem $96.05 (@ 42/24)
"	#466128	1920	" "	4,320=		
	466030	1920	" "	4,320=		
	466133	1920	" "	4,320=		
		7,680		$17,280=	1/30/46	Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #77 12/31/46	Norefjord	Jan. 10, 1947	1/21/47 ✓

PURCHASE ORDER RECORD

Order No. 142 - Nov. 4, 1946

B.F. Goodrich Company
c/o Mr. R.F. Little
Watertown, Mass.

~~$2,328.00~~ $2,280.74

2424
~~2,400~~ pairs Children's galoshes at 97¢ less 3%
(assorted sized)

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date shipped to New York
12/31/46	72409-0	2424	@ 97¢	$2351.28 70.54 $2280.74	12/31/46	11 cases, gross wt 2507 lbs. (net wt 2078 lbs.) Insured for $2,725 = Policy #591 Prem. $11.58 Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/S #45 1/30/47	Drammensfjord	Feb. 1947	2/14/47 ✓

PURCHASE ORDER RECORD

Order No. 141 - Sept. 26, 1946

~~$44,999.05~~ $35,511.90

Sam Warren
721 W. Roosevelt Road
Chicago 7, Ill.

	~~855~~ 1,014	prs.	Men's hip boots	at $5.85	~~$ 5,001.75~~ 5,931.90
	7,200	"	Men's short boots	" 3.30	23,760.00 ✓
1200	~~1,206~~	"	Boys' 3-buckle galoshes	" 2.55	~~3,075.30~~ ✓
	1,200	"	Youths' 3-buckle galoshes	" 2.30	2,760.00 ✓
	~~4,000~~	"	~~Misses' & growing girls' galoshes~~	1.40	~~5,600.00~~
	~~3,430~~	"	~~Children's galoshes~~	1.40	~~4,802.00~~
	~~17,891~~ 10,614	prs.			~~$44,999.05~~ $35,511.90

Date	Bills received: Invoice No.	Quantity	Price	Amount	Date Paid	Date shipped to New York
10/10/46	Sale No. 441 Lot 1	7200 pr.	3.30	$23,760 - Short boots	Gold Seal Rubber Co. Boston, Mass. 10/15/46	800 cases, gross wt. 38,000, net 32,200 lbs. Insured for $35,080 = Policy #378 @ 42½¢ premium $149.09 Shipped
		1200 "	2.55	3,060 - 3-buckle		
		1200 "	2.30	2,760 - 3-buckle		
				$29,580 =		
11/15/46	#1995 Lot 2	1,014 "		5931.90 - hip boots	11/23/46	5 wooden boxes. 17 fibre cartons 144 foot lockers gross wt. 10,543 lbs. Insured for $7,700 = Policy #433 @ 42½¢ premium # $32.73 Shipped
		144 foot lockers	2.50	360 =		

Checked by Whom and Date	Shipped to Norway: Boat	Sailed	Nasjonalhjelpen Notified
B/L # 213 Lot 1	Stavangerfjord	Nov. 2, 1946	Nov. 11, 1946 ✓
B/L # 42 Lot 2	Tojdalsfjord	Dec. " 1946	Dec. 16, 1946 ✓

PURCHASE ORDER RECORD

Order No. 138 - March 20, 1946

Advance Storage Company
5210 So. Wabash Ave.
Chicago 15, Ill.

$ 6,300.00

3,500 Men's Raincoats at $1.50 $5,250.00
700 Women's Raincoats (rubberized) at $1.50 1,050.00
$6,300.00

Cancelled

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
3/22/46	24380	3807	@ $1.30	$5710.50		

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified

PURCHASE ORDER RECORD

Order No. 137 - March 19, 1946

R. Schune
6019 Irving Park Road
Chicago 34, Ill.

$ ~~756.00~~ 1,030.50

687
~~504~~ pr. Children's shoes at $1.50 $756.00

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
3/20/46		687 @	$1.50	$1,030.50	3/30/46	7 cases from Chgo. 5/14/46 Insured for $1,500.- with Pt. 132 Pt. 35, 136 Policy #93 Prem: $6.38 @ 42½ Shipped

Repacked at 2720 W. Wash. Blvd in 7 cases

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #23 5/23/46	Idefjord		June 14, 1946

PURCHASE ORDER RECORD

Order No. 136 - March 19, 1946

Irving Brown Shoe Company
29 So. Wells St.
Chicago 6, Ill.

~~$2,523.80~~ #2,610.88

1377
~~1,364~~ prs. Boys' Shoes

264 ~~260~~	at	$2.25	$ 585.00	#594-
269	"	2.00	538.00	538-
432	"	1.75	756.00	756-
412 ~~403~~	"	1.60	644.80	659.20
			$2,523.80	$2547.20

Date	Bills received Invoice No.	Quantity		Price	Amount	Date Paid	Date Shipped to New York
3/20/46	16703	264	@	#2.25	# 594=		
		269	@	2=	538=		
		432	@	1.75	756=		
		412	@	1.60	659.20		
		1377			2547.20		
		O.P.A. Adjustment 2½%			63.68		
					#2.610.88	3/30/46	

Repacked at 2720 W. Wash. Blvd. in 18 cases

Lot 1 — 13 cases from Chgo 5/14/46
Insured for #1800=
under Policy #93
Prem. #7.65
(With #137 + pr 132 + pr 135)
Shipped

Lot 2 — 5 cases from Chgo 5/31/46
Insured for #1800
under Policy #99
Prem. #9.45
(With pr 132 + Seattle)
Shipped

Checked by Whom and Date	Shipped to Norway Boat		Sailed	Nasjonalhjelpen Notified
B/L #23 5/23/46	Lot 1	Idefjord		June 14, 1946 ✓
B/L #32 6/11/46	Lot 2	Stavangerfjord	June 14, 1946	June 24, 1946 ✓

C.L.N.A. Gift

PURCHASE ORDER RECORD

Order No. 135 - March 19, 1946

~~$25,049.60~~ #24,564.95

Mosinger Brothers
1235 Washington Ave.
St. Louis, Mo.

11,820
~~11,918~~ pr. Children's shoes

5,986	~~6,818~~ pr.	at $2.20	~~$14,999.60~~	#13,169.20
4,019	4,100 "	" 2.00	8,200.00	8,038 -
1,815	1,000 "	" 1.85	1,850.00	3357.75
			~~$25,049.60~~	#24,564.95

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
3/27/46	#8092	2380 pr.	@ 2.20	$5,236 =		140 cases 8340 lbs. gross
		2522 "	2 =	5,044 =		
		141 "	1.85	260.85		
		5043 pr.		#10,540.85	3/30/46	
4/11/46	#8321	3606 pr.	@ 2.20	7,933.20		164 cases 9675 lbs. gross
		1497 "	@ 2-	2,994-		
		774 "	@ 1.85	1,431.90		
		5877 pr.		12,359.10	4/12/46	
6/18/46	#9070	900 pr.	@ 1.85	1665-	6/21/46	25 cases 1500 lbs. gross
		11,820 pr.		#24,564.95		

Rejacked at 2720 W. Wash. Blvd. in 94 boxes

Insured under policy #60 – Prem. #19.13 (With #134 & pt #132) — Lot 1
Policy #58 #10,000. Prem. #42.50 — Lot 2
Policy #93 #8,000 Prem #34 (With #137, pt #132 & 136) — Lot 3
Policy #160 #2100. Prem. #11.03 — Lot 4

29 boxes from Chgo. 4/16/46 Shipped
36 boxes from Chgo. 4/23/46 Shipped
22 boxes from Chgo 5/14/46 Shipped
7 boxes from Chgo 5/28/46 Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonal Hjelpen Notified
B/L #188 Lot 1	Tofdalsfjord		May 31, 1946 ✓
B/L # 5 " 2	"		" " " ✓
B/L # 23 " 3	Idefjord		June 14, 1946 ✓
B/L # 60 " 4	Stavangerfjord	July 13, 1946	July 24, 1946 ✓

PURCHASE ORDER RECORD

Order No. 134 - March 16, 1946

Mosinger Brothers
1235 Washington Ave.
St. Louis, Mo.

~~$ 7,875.00~~
$ 7,749. =

4,428
~~4,500~~ pr. Women's Oxfords at $1.75 pr.
(Saddle Bacon Rind)

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
3/18/46	8008	4428 pr.	@ 1.75	$7749 =	3/25/46	123 cs. 8610 lbs. gross wt. To N.Y. via Pennsylvania 4/16/46 WB 51094 Repacked in 41 boxes Shipped

Repacked at 2720 W. Wash. Blvd.

Insured under policy #60, Prem. $20.83 (With pt. #132 & pt. #135)

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/E #188	Tojdalsfjord		May 31, 1946 ✓

PURCHASE ORDER RECORD

Order No. 133 - March 12, 1946

Textile Section
Office of Surplus Property
War Assets Corporation
699 Ponce de Leon Ave., N.E.
Atlanta, Ga.

$37,074.00

5 lots of 4,008 pr. each = 20,040 pr. Re-built
Army service shoes at $1.85 each

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
Telegram 3/26/46	File No. 6-240874	20,040 prs	@ $1.85	$37,074	3/27/46	

Cancelled

Check for $37,074 = in refund
rec'd 6/10/46
Serial No. 393; Appropriation or Fund: 11-F 5887
S.P. W.A. Funds deposited on schedule 121, 4-2-46
symbol 206-8755

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified

PURCHASE ORDER RECORD

Order No. 132 - March 16, 1946

Gold Shoe Company
301 W. Monroe St.
Chicago 6, Ill.

$10,516.45

4,222 pr. Children's & Misses' Oxfords & shoes

652 at	$1.75	$ 1,141.00
3,151 "	1.85	5,829.35
419 "	1.90	796.10
1,100 pr. Boys' Oxfords at	2.50	2,750.00
		$10,516.45

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
3/16/46	46939	652 pr. @	$1.75	$ 1141 -		
		3.151 " @	1.85	5,829.35		
		419 " @	1.90	796.10		
		1,100 " @	2.50	2750. -		
		5,322 pr.		$10,516.45	3/19/46	

Repacked at 2720 W. Wash. Blvd. in 38 boxes

Lot 1 — 3 boxes from Chgo 4/16/46 Shipped
Insured under policy #60; Prem $2.12 (with #134 + pt #135)

Lot 2 — 23 boxes from Chgo. 5/14/46 Shipped
Insured under policy #93 with #137 pt 135, 136 for $7,300, Prem $21.02

Lot 3 — 12 boxes from Chgo. 5/31/46 Shipped
Insured under policy #99 for $5000 Prem! $26.25 (With pt 136 + Seattle)

Checked by Whom and Date		Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #188	Lot 1	Tofdalsfjord	May	May 31, 1946 ✓
B/L # 23	Lot 2	Idefjord		June 14, 1946 ✓
B/L # 32	Lot 3	Stavangerfjord	June 14, 1946	June 24, 1946 ✓

PURCHASE ORDER RECORD

Order No. 131 - March 14, 1946

C.W. Marks Shoe Company
41 So. Wells St.
Chicago 6, Ill.

$ 8,317.10

4,057 pr. Children's and Misses' shoes (tan Oxfords)

1,106 at	$1.65 each	$1,824.90
2,951 "	2.20 "	6,492.20
		$8,317.10

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
3/14/46		4,057 pr.				Repacked into 40 boxes gross wt 3709 lbs Insured for $10,000 Policy #2280 Prem. $57.50 Shipped 3/22/46 by Universal Carloading & Distributing Co. from Chgo
		2951 " @	$2.20	$6,492.20		
		1,106 " @	1.65	1,824.90		
				$8,317.10	3/15/46	

Repacked at 2720 W. Wash. Blvd.

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #56 3/30/46	Drammensfjord		Apr. 11, 1946 ✓

PURCHASE ORDER RECORD

Order No. 130 - March 8, 1946

Rogers Brothers Shoes, Inc.
216 Lincoln Street
Boston, " Mass.

#7.980. =
~~$ 8,039.50~~

4,560
~~4,594~~ pr. children's shoes at $1.75

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
5/16/46	B 4231	4260 pr.	1.75	#7455 =	5/28/46	142 cases 9940 lbs gross wt.
5/24/46	B 4964	300 "	1.75	525 =		10 cases 700 lbs. gross wt.
		4560 pr.		#7980 =		Insured for #9.800 - Policy #94 Prem. #41.65 Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/R #117 5/29/46	Idefjord		June 14, 1946

PURCHASE ORDER RECORD

Order No. 129 - February 21, 1946

Marshall Field & Company
121 No. State St.
Chicago, Ill.

$10,125.00

225 doz. (2,700) Men's sweaters at $45.00 $10,125.00

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
2/26/46	59561	2,700	@ $3.75	$10,125=	3/13/46	23 cases 3188 lbs. gross wt. Insured for $11,600 Policy #2277 Prem. #66.70 (@ 57/2) Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/E #5 3/28/46	Drammensfjord		✓ Apr. 11, 1946

PURCHASE ORDER RECORD

Order No.

128 - February 16, 1946

Peterson's
19 So. Wells St.
Chicago 6, Ill.

$100.00

1 lot (110 pairs) Shoes (rubbers 1 pr.)
(15 pr. used shoes gratis)

Bills received					Date Paid	Date Shipped to New York
Date	Invoice No.	Quantity	Price	Amount		
2/16/46		110 pr.		$100 =	2/20/46	2/21/46 with used clothing shipment 2/21/46 Bacon Cargo. ~~Shipped~~

Rejacked at 2720 W. Wash. Blvd.

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #126	Idefjord	March	—

PURCHASE ORDER RECORD

Order No. 127 - January 19, 1946

Butler Brothers
Canal & Randolph Sts.
Chicago 80, Ill.

$24,305.50
~~$25,396.15~~

6708	570 pairs	Women's shoes	at	$3.65	various	$ 2,080.50	#16853.99
1466	2,069 "	Men's	"	3.05	"	6,310.45	3785.57
	1,571 "		"	2.85		4,477.35	
1819	1,587 "	Youths & Children's	"	2.55	"	4,046.85	3665.94
	1,490 "		"	2.35		3,353.50	#24305.50
9993	2,630 "		"	1.95		5,128.50	
	9,917 pairs					$25,396.15	

Date	Bills received: Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
1/30/46	Order No. 5100 Lot 1	Women's 1,129 pr. Children's 834 " (1963)	Various "	#3,154.59 1,545.35 #4,699.94	2/28/46	11 cases ✓ 3,080 lbs. Insured For #5600: Policy #2276 Prem. #32.20 @ 57½ Shipped
		Special packing		20 =	"	
2/25/46	Lot 2	Women's 5,579 pr.	Various	#13,699.40		119 cases ✓ 18,805 lbs. gross wt. Insured For #23,850: Policy #OP38253/57 Prem. #101.36 @ 42½ Shipped
		Men's 1,466 "	"	3,785.57		
		Boys' & Youths' 606 "	"	1,522.12		
		Children's & Infants' 379 "	"	598.47		
				#19,605.56		
		Cost of 119 cases & strapping material		407.47	4/8/46	
		Cost of packing & handling		99 -		
				#20,112.03		

Total Order:

Women's			Men's			Youths' & Children's		
294 @ $3.60	$1058.40		638 @ $2.25	$1435.50	29 @ $3.92	$ 113.68	13 @ $2.79	$ 36.27	20 @ $3.08	$ 61.60
15 3.58	53.70		182 2.21	402.22	7 3.91	27.37	84 2.75	231 -	31 3.05	94.55
5 3.53	17.65		32 2.10	67.20	18 3.89	70.02	7 2.55	17.85	309 2.85	880.65
306 3.09	945.54		916 1.96	1795.36	71 3.75	266.25	34 2.45	83.30	25 2.55	63.75
1387 2.99	4147.13		251 1.86	466.86	14 3.73	52.22	545 2.25	1226.25	59 2.30	135.70
1138 2.79	3175.02		496 1.85	917.60	46 3.60	165.60	49 2.15	105.35	22 2 -	44 -
182 2.60	473.20		12 1.82	21.84	13 3.30	42.90	191 2 -	382 -	312 1.96	611.52
7 2.55	17.85		81 1.57	127.17	91 3.28	298.48	22 1.86	40.92	532 1.85	984.20
51 2.54	129.54		28 1.47	41.16	10 3.05	30.50	35 1.85	64.75	43 1.65	70.95
546 2.50	1365 -		99 1 -	99 -	29 2.95	85.55	12 1.80	21.60	340 1.57	533.80
15 2.46	37.20			#16857.59	82 2.94	241.08	992	220.29	126 1.47	185.22
27 2.35	63.45		2735	Less allowance 360	23 2.86	65.78	476	157.28	1819 pr.	#3665.94
3973	11483.68		3973	#16857.59	41 2.85	116.85	1466	#3785.57	1466 " men's	3785.57
			6708		476	1576.28			6708 " women's	16853.99
										#24305.50

Checked by Whom and Date	Shipped to Norway: Boat	Sailed	Nasjonalhjelpen Notified
Lot 1			
B/L #46 3/29/46	Drammensfjord	Apr. 11, 1946 ✓	
Lot 2			
" #187 5/9/46	Tojdalsfjord	May 31, 1946 ✓	

PURCHASE ORDER RECORD

Order No.

$21,175.38
~~$20,160.00~~

126 - January 17, 1946 J.H. Garfunkel & Co., Inc.
101 W. 31st St.
New York 1, N.Y.

~~4,000~~ 4262 children's coats, sizes 2 to 7
50% wool (42% reprocessed), 25% rayon, 25% cotton
~~1,800~~ 1617 double-breasted, navy blue at $3.65 ~~$14,600.00~~ $15,556.30
~~1,800~~ children's coats, sizes 2 to 7 5,619.08
65% wool (wool, reprocessed and re-used wool) ~~5,560.00~~
double-breasted, wine and teal, at $3.47 1/2 ~~$20,160.00~~
$21,175.38

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
2/11/46	Lot 1	1617	@ $3.47 1/2	$5,619.08	2/18/46	24 bales 2542 lbs. gross wt. 141.6 cu. ft. ~~Shipped~~
2/18/46	Lot 2	4262	@ 3.65	15,556.30	2/28/46	63 bales 6459 lbs. gross wt. 371.7 cu. ft. Shipped
		5879		$21,175.38		

Lot 1 insured for $6,300 - Policy #2263, Prem. $29.93 (@47 1/2
Lot 2 " " $17,300 - " #2262, " $82.18 (@47 1/2)

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
2/2 #116 2/2 #119	3/16/46 Lot 1 Lot 2 Skeljord	March	Apr. 8, 1946 ✓

PURCHASE ORDER RECORD

Order No. 125 - January 5, 1946

Reconstruction Finance Corporation
Consumer Goods Division
Office of Surplus Property
2605 Walnut Street
Kansas City 8, Mo.

$2,484.00

2,484 WAC skirts, wool at $1.00

Date	Bills received: Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/17/45	Invitation No. 39993 Contract No. CSSP-08555 File No. 17439	2484	$1 =	$2484 =	1/10/46	23 bales 1959 gross wt. Insured for #2850 = Policy #2249 Prem. $13.54 (@47½) Shipped

Checked by Whom and Date	Shipped to Norway: Boat	Sailed	Nasjonalhjelpen Notified
B/L #120 3/16/46	Idefjord	March	Apr. 8, 1946 ✓

PURCHASE ORDER RECORD

Order No. 124 - January 4, 1946

Sears, Roebuck & Company
360 W. 31st Street
New York, N.Y.

~~$109,011.77~~ $98,577.47
Fire ins. claim settled 2849.60
L.I.R.R. claim settled 9572787
1110125
$94,626.12

		1908	Girls' all-wool snow pants at $2.75		$ 5,247.00
149	9/12 doz.	1797	" sleeveless wool sweater at $22.50		3,369.38
69	4/12 "	832	Boys' two-piece suit at $18.00		1,248.00
211	"	2532	" long-sleeve knitted polo shirt $5.75		1,213.25
120	"	1440	" 100% wool coat sweater at $22.50		2,700.00
19	"	228	" pullover sweater, all-wool $15.00		285.00
142	"	1704	Girls' knitted polo shirt at $5.50		781.00
166	7/12 "	1999	" all-wool skirt - various prices		4,981.50
43	"	516	Little girls' jerkin suit, 65% w., 35% r.		1,354.50
109	3/12 "	1311	" " skirt, all-wool - various		2,129.93
14	6/12 "	174	" " all-wool flannel jumper $22.50		326.25
591	6/12 "	7098	" " pullover sweater at $15.75		9,316.13
771	"	9252	Girls' coat-style sweater, all-wool $22.50		17,347.50
222	"	2664	" all-wool cardigan sweater "		4,995.00
410	"	4920	Boys' knitted helmet, all-wool $5.00		2,050.00
245	"	2940	Infants' sweater, all-wool $15.50		3,797.50
		2497	Snow suits, all-wool various		15,960.25
		351	Children's all-wool ski pants at $2.20		772.20
302	6/12 "	3630	Girls' all-wool boxy pullover sweater $16.50		4,991.25
1008	4/12 "	12100	" " pullover sweater, various		22,134.50
90	6/12 "	1086	" " classic cardigan $23.00		2,081.50
55	2/12 "	662	" " cardigan $27.00		1,489.50
19	7/12 "	235	Five-gauge pullover sweater, all-wool $22.50		440.63
					$109,011.77
		61,876	pieces		

Date	Bills received: Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
1/16/46	#1564859	Chgo		#6311.65	1/21/46	10 cases, 2130 lbs. Ins. $6900 = ✓
1/17/46	167519/20	Los Angeles		1006.76	1/26/46	3 cases, 570 lbs., Ins $1200 = ✓
1/21/46	167238&169001	Memphis		9,552.15	1/28/46	18 cases, 3533 lbs. Ins. $11,160 = ✓
1/18/46	148068	Seattle	#2,278.63			3 cases, 735 lbs. Ins. $2600 = ✓
		Dallas	3470.24			5 cases, 1208 lbs. Ins $3700 = ✓
1/25/46	CR 481764/65	Boston *	3039.33	8,788.20	1/31/46	2 cases, 1500 lbs. Ins. $3500 =
1/16/46	#1564860	Chgo		25,658.76	2/8/46	see above
1/17/21/46	CR 426181/82	Phila.	#33,817.68	405.-		52 cases, 12,460 lbs. Ins $34,900 = ✓
1/23/46	CR 426255					Policy #2265, Prem $165.78 (@47½)
1/31/46	MC7335					
1/24/46	#162407/08, 16 2420	Atlanta	15,944.26	49.761.94	2/14/46	31 cases 5991 lbs Ins #18,400 = ✓
1/25/46	#171790/91					Policy #2261, Prem. $87.40 (@47½)
1/25/46	171795/96, 171851	Kansas City		13,924.67	2/18/46	
1/25/46	171796	" "		112.50	2/26/46	28 cases, 6773 lbs. Ins. $16,300 = ✓
1/18/46	#163919		#1,602.88			
1/23/46	163963	Minneapolis	7,111.72	8,714.60	4/9/46	16 cases, 3895 lbs. Ins. $9,200 = ✓
						168 38,795 lbs.
				#98,577.47		
				2849.60		
				9572787		
				1110125		
				#94,626.12		

Rec'd $2849.60 in May 1946 in settlement of claim for insurance on 4 cases destroyed by fire and other damaged goods

Checked by Whom and Date	Shipped to Norway: Boat	Sailed	Nasjonalhjelpen Notified
B/L #20, 111/14, 117/18 121/22	Eidsfjord	March	Apr. 9, 1946 ✓
*B/R #115 3/16/46	Eidsfjord	March	Apr. 16. 1946

PURCHASE ORDER RECORD

Order No.

124 - January 4, 1946 Sears, Roebuck & Company

SWEATERS		SNOW SUITS			SNOW PANTS – SKI PANTS	
69 doz. @ $22.50	$1,552.50	565	312 @ 7.20	$2,246.40	24 @ $2.30	55.20
34 6/12 " various	711 =		120 @ 6.25	750 -	1444 @ 2.25	3971 =
471 1/12 " "	9,552.15		92 @ 6 -	552 -	105 @ 2.20	231 =
80 6/12 " "	1,699.88		41 @ 5.25	215.25	591 @ 220	1300.20
50 10/12 " "	1,279.76			$3763.65		
54 6/12 " "	1,143.75	43	@ various	251.50	2164 for	$5,557.40
51 " "	1,073.25			$4015.15		
	17,012.29	1678	"	10,346.81		
18 " 22.50	405 -	128	"	787.25		
954 " various	19,432.87	359	"	2,380.70		
728 1/12 " "	14,238.40	2773	for	$17,529.91		
269 6/12 " "	5,998.50					
5 " 22.50	112.50					
185 5/12 Various	3,600.11					
2971 5/12 doz. for	$60,799.67					
35,657						

Continued from previous page

						Total Kraemer bill	Ins. Policy	@47½ Prem.
B/L #20 – Atlanta	28 repacked in 31 cases				5991 lbs.	$ 170.98	#2261	$87.40
" 111 – Phila	27	"	" 52	"	12460 "	403.48	2265	165.78
" 112 – Seattle	4	"	" 3	"	735 "	22.95	2258	12.35
" 113 – Chicago	15 cases 13 cartons	"	" ~~14~~ 10 *	"	2130 "	92.68	2268	32.78
" 114 – Kansas City	38 cases	"	" 28	"	6773 "	248.17	2257	77.43
" 117 – Memphis	31	"	" 18	"	3533 "	123.14	2260	52.73
" 118 – Minneapolis	16	"	" 16	"	3895 "	125.75	2269	43.76
" 121 – Dallas	6	"	" 5	"	1208 "	65.58	2264	17.58
" 122 – Los Angeles	2	"	" 3	"	570 "	16.30	2259	5.70
						$1,266.03	left #2135	4/9/46
" 115 – Boston	2	steel-strapped	2	"	1500 "	76.01	2270	16.63

*4 lost in fire; claim made for damages

168 cases, 38,795 lbs. shipped
+ 4
172
Boston – 2
170 paid for @ #19

118 – #2242 =
52 – 988 =
#3230 =

PURCHASE ORDER RECORD

Order No.

124 - January 4, 1946 Sears, Roebuck & Company

BOYS' WOOL HELMETS

41 doz.	@	$5 -	$ 205 =
36 "	"	5 =	180 =
55 "	"	5 =	275 =
17 "	"	5 =	85 =
65 "	"	488+489	745 =
96 4/12	"	4.85	317.40
142	"	5 =	467.22
36 4/12	"	5 =	710 =
			181.66
488 8/12 doz.	for		$2,421.28

5,864

INFANTS SWEATERS

51 doz.	@	$15.50	$ 790.50
14 "	"	"	217 =
22 "	"	"	341 =
43 "	"	var	1348.50
37 10/12 "		15.50	638.55
21 3/12 "		15.50	586.41
			329.37
189 4/12 doz.	for		$2,902.83

2,269

SKIRTS

12 12/12 doz	@	22.08	$ 25.76
54 12/12 "	@	15. + 23.25	110.25
97 12/12 "	@	23.25	222.81
203 12/12 "	@	various	396.33
87 10/12 "		"	755.15
63 12/12 "	@	22.70	2,080.65
			141.88
409 12/12 "		various	1,195.01
431 10/12 "			922.56
215 doz.	for		$5,095.25

2,580

JUMPERS

4 doz.	@	$22.50	$ 90 =

48

PURCHASE ORDER RECORD

Order No. 124 -- January 4, 1946 Sears, Roebuck and Co.

Boys' and Girls' Polo Shirts			Little Girls' Jerkin Suits		Boys' 2-piece Suits	
194 doz.	Boys' @ 5.75	$1,115.50	7 doz @	$31.50	$ 220.50	35 1/2 doz @ 18=	$ 61.50
538 1/2 "	Girls' @ 5.50	295.17	30 "	31.54	946.20	48 15/12 " 17.46	852.63
81 "	4 @ 5.50	445.50	79 1/12 doz	31.50	244.13		
328 8/12 doz.		$1,856.17	44 9/12 doz	for	$1,410.83	52 3/12 doz for	$ 914.13
3944			537			627	

Recapitulation

2,971 5/12 doz -	35,657	Sweaters	$ 60,799.67
	2,773	Snow suits	17,529.91
	2,164	Ski pants	5,557.40
488 8/12 doz.	5,864	Boys' helmets	2,421.28
189 1/12 "	2,269	Infants' sweaters	2,902.83
215 "	2,580	Skirts	5,095.25
4 "	48	Jumpers	90-
328 8/12 "	3,944	Polo shirts	1,856.17
44 9/12 "	537	Jerkin suits	1,410.83
52 3/12 "	627	Boys' 2pc suits	914.13
4,293 10/12 doz.	56,463		$ 98,577.47
	545		3,951.35
	55,918		$ 94,626.12

Settlements of Claims
$ 2,849.60
1,101.75

PURCHASE ORDER RECORD

Order No.

123 - December 22, 1945

Sarfert Hosiery Mills, Inc.
3412 J Street
Philadelphia 34, Pa.

~~$750.00~~ #2,003.44

~~500~~ ~~200~~ doz. ~~6,000~~ (2,400) children's knee-length hose
§34 1/4 " (6411) 50% wool, 50% cotton at $3.75 a doz.

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
3/8/43	6962	534 1/4 doz.	@ #3.75	#2,003.44	3/18/46	7 cases 800 lbs. gross wt. cu. ft. 48.42 Insured for #2250= Policy #2254 Prem. #10.69 (@47½) Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #123 3/16/46	Idefjord	March	Apr. 8, 1946 ✓

PURCHASE ORDER RECORD

Order No. 122 - December 18, 1945

Butler Brothers
Canal & Randolph Sts.
Chicago 80, Ill.

$9,465.40
~~$11,384.56~~
2% 189.31
$9,276.09

4,293
~~5,230~~ sweaters, 100% wool ~~$10,680.25~~ $8804.25
169 ~~184~~ skirts, all wool and wool & rayon ~~515.81~~ 472.65
29 snow suits, 50% wool, 50% cotton 188.50 188.50
$11,384.56 $9465.40

Date	Bills received — Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/28/45	Order No. 12-26-6966	**Sweaters**	Per doz.			
		2661 - 438	$39.-	$ 1423.50		
		11	31.50	28.88		
		278	30 -	695 -		
		160	29.50	393.33		
		199	27.50	456.04		
		1656	25 -	2200 -		
		336 @	3 -	1008 -		
		183 @	2.50	457.50		
		2661		$ 666225		
				2% 13325	$6529 =	Order #118 included
		Infants' sweaters				75 cases
		600	15.75	787.50		11,021 lbs gross wt.
		Infants' sacques				Insured for
		1032	15.75	1354.50		$31,700
		1632		$ 2142 -		Policy # 2144
		4293		2% 42.84	2099.16	prem - $206.05
		Skirts				Shipped
		169 - 93 @	2.95	274.35		
		70 @	2.64	184.80		
		6 @	2.25	13.50		
				$ 472 65	463.20	
				2% 9.45		
		Snow suits 29 @	6.50	188.50	184.73	
				2% 3.77		
				$ 946540	$9276.09	
				2% 189.31	12/31/45	
				$9,276.09		

Checked by Whom and Date	Shipped to Norway — Boat	Sailed	Nasjonalhjelpen Notified
B/R #47 1/24/46	S/S Stavangerfjord	1/26/46	2/5/46 ✓

PURCHASE ORDER RECORD

Order No. 121 - December 18, 1945

Butler Brothers
200 West Baltimore St.
Baltimore, Md.

$48,654.91
2% 973.10
#47,681.81

807 2/12 -	9,686	Sweaters, 100% wool at var. prices	$24,825.83
300 3/12 -	3,603	Infants' sweaters, $15.75 & 28.50	5,697.95
	877	" coats, all-wool, wool & rayon	4,682.20
	857	Skirts, 75% and 100% wool	2,485.68
	94	Mackinaws, 100% wool at $5.00 ea.	470.00
	1,573	Snow suits, 50% wool, $6.50 & 6.75	10,493.25
	16,690		$48,654.91

Date	Bills received — Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
1/9/46	12-28-4040	**Infants' Sweaters**				
		224 3/12 - 2691	$15.75	# 3,531.95		
		76 - 912	28.50	2,166.-		
		300 3/12 3,603 ✓		# 5,697.95		
				2% 113.96		
				# 5,583.99		
		Sweaters				
		132 1/12 - 1585	39 =	# 5,151.25		
		112 8/12 - 1352	36 =	4,056 -		
		5/12 - 5	31.50	13.13		
		163 4/12 - 1960	30 -	4,900 -		
		133 8/12 - 1604	29.50	2943.17		
		54 11/12 - 659	27.50	1,510.20		
		210 1/12 - 2521	25.-	5,252.08		
		807 2/12 9686 ✓		# 24,825.83		
				2% 496.52		
				# 24,329.31		
		Snow suits				
		1075	6.75	# 7,256.25		246 cs. ✓
		498	6.50	3,237 -		19,268 lbs. gross wt.
		1573 ✓		# 10,493.25		Insured for #54,400
				2% 209.87		Policy No! 2181
				# 10,283.38		Prem. #258.40
		Infants' coats				Shipped
		302	6 -	# 1,812 -		
		563	5 -	2,815 -		
		12	4.60	55.20		
		877 ✓		# 4,682.20		
				2% 93.64		
				# 4,588.56		
		Mackinaws				
		94 ✓	5. -	# 470 -		
				2% 9.40		
				# 460.60		
		Skirts				
		720	2.95	# 2,124 -		
		137	2.64	361.68		
		857 ✓		# 2,485.68		
				2% 49.71		
				# 2,435.97		
				# 48,654.91		
				2% 973.10		
				# 47681.81	1/15/46	
		246 cases and strapping	# 378.68			
		Packing & handling	148.75			
			# 527.43	Total #48,198.69 =		
			2% 10.55			
			# 516.88			

Checked by Whom and Date	Shipped to Norway — Boat	Sailed	Nasjonalhjelpen notified
B/L #54 2/19/46	Vesteroy fr. Balt.	2/21/46	2/28/46 ✓

PURCHASE ORDER RECORD

Order No.

120 - December 21, 1945

J.H. Garfunkel & Co., Inc.
101 W. 31st Street
New York 1, N.Y.

~~$15,330.00~~
$16,133.00

4420
~~4,200~~ children's coats at $3.65

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
2/7/46		4420	$3.65	$16,133=	2/18/45	65 bales 6650 lbs. gross wt. 383.5 cu. ft. Insured for $17,900 - Policy #2256 Premium $85.03 (@47½) Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #45 3/13/46	Idefjord	March	Apr. 8, 1946

PURCHASE ORDER RECORD

Order No.

119 - December 20, 1945

Butler Brothers
Baltimore and Liberty Sts.
Baltimore 3, Md.
Canal and Randolph Sts.
Chicago 80, Ill.

$ 6,337.50
2% 126.75
6.210.75

1,690 skirts - 100% (checked) wool with zipper at $3.75

Date	Bills received: Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
		1690	3.75	$6337.50 2% 126.75 $6,210.75 =	12/22/45	28 cases 2191 lbs. gross wt Insured for $7.100 Policy #2182 Prem. $33.73 Shipped

Cost of 28 cases and strapping material, packing and handling $43.33 23 =
R R fgt. NY to Baltimore for spec handling 4.96
$71.29
2% 1.43
$69.86 =

Checked by Whom and Date	Shipped to Norway: Boat	Sailed	Nasjonalhjelpen Notified
B/L #55 2/19/46	Vesteroy fr. Balt.	2/21/46	2/28/46 ✓

PURCHASE ORDER RECORD

Order No.

118 - December 3, 1945

Butler Brothers
Canal and Randolph Sts.
Chicago 80, Ill.

~~$21,002.50~~
$18,929.25
2% 378.58
$18,550.67

2660
~~2659~~
~~2,974~~ Mackinaws, all wool

1676	~~2,000~~	at	$7.125	~~$14,250.00~~	~~$11,941.50~~	$11,941.50
329	~~328~~	~~204~~ "	8.00	1,632.00	~~2,624~~	2632 -
655	~~770~~	"	6.65	5,120.50	~~4,355.75~~	4,355.75
				~~$21,002.50~~	~~$18,921.25~~	$18,929.25

Date	Bills received — Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/28/45	Order No. 12-26-6966	329 @	$8 =	$2632 =		
		1676 @	7.12½	11941.50		
		655 @	6.65	4,355.75		
		2660		$18,929.25		
			2%	378.58		
				$18,550.67	12/31/45	

Order #122 included
75 cases
11,021 lbs. gross wt
Insured for $31,700
Policy #2144
Prem. $206.05
Shipped

Checked by Whom and Date	Shipped to Norway — Boat	Sailed	Nasjonalhjelpen Notified
B/L #47 1/24/46	S/S Stavangerfjord	1/26/46	2/5/46 ✓

PURCHASE ORDER RECORD

Order No.

117 - December 1, 1945

Butler Brothers
Canal and Randolph Sts.
Chicago 80, Ill.

~~$34,621.25~~
$33,559.30
2% 671.19
$32,888.11 ✓

11,536
~~11,425~~ pr. women's shoes

4,200 pr.	at	$2.55	$10,710.00
4,100 "	"	3.05	12,505.00
3,125 "	"	3.65	11,406.25
			$34,621.25

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/13/45		91 pr.	1.85	168.35		93 cases 18.791 lbs. gross wt Insured for $37,500 Policy #2142 prem. #243.75 Shipped
		1600 "	2.25	3600.-		
		912 "	2.35	2,143.20		
		1717 "	2.55	4,378.35		
		90 "	2.85	256.50		
		4995 "	3.05	15,234.75		
		2131 "	3.65	7,778.15		
		11,536 pr.		$33559.30		
				2% 671.19		
				$32,888.11	12/21/45	
		Packing charges		82.81	12/22/45	

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #58 1/24/46	S/S Stavangerfjord	1/26/46	2/5/46 ✓

PURCHASE ORDER RECORD

Order No.

116 - December 3, 1945

Robert Shoe Company
144 Lincoln Street
Boston 11, Mass.

~~$80,000.00~~
$80,064 - 97.68
79,966.32

20,016
~~20,000~~ pr. shoe pacs at $4.00
Lost 24
19,992

Date	Bills received Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/8/45	Lot 1	6,000	$4 =	$24,000 =	12/17/45	500 cs. ~~Shipped~~ 35,000 lbs. gross wt. Insured for $27,300 Policy No. 2143, prem. $177.45
12/19/45	" 2	5220	4 =	20,880 =	12/29/45	-433 ~~435 cs.~~ Shipped 30,450 lbs. gross wt. Insured for $23,350 Policy No. 2130, prem. $152.78
12/27/45	" 3	4,200	4 =	16,800	12/31/45	350 cs. Shipped 24,500 lbs. gross wt. 25,300 Insured for $19,100 Policy #2142 premium $124.15
1/4/46	" 4	4,596	4 =	18,384	1/11/46	383 cs. Shipped 26,810 lbs. gross wt. Insured for $21,300 Policy #2143 prem. $138.45
		20,016		$80,064		
	Lost	24				
		19,992				

1668 fibre cases for export packing of shoe packs @ 40¢ 667.20 1/19/46
12 prs. in each case, gross wt. 70 lbs.

500 cases $200 =
435 " 174 =
350 " 140 =
383 " 153.20
$667.20

6/24/46 Recd $97.68 in settlement of claim on N.Y.C. RR for 2 lost ctns containing 24 pr.

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #48 1/15/46	Lot #2 - Drammensfjord	January	1/31/46 ✓
" 23 1/22/46	" 1 - Vilja	January	2/5/46 ✓
" 20 1/24/46	" 3 - Stavangerfjord	1/26/46	2/5/46 ✓
" 91 1/25/46	" 4 - —"	"	

PURCHASE ORDER RECORD

Order No. 115 - December 5, 1945

Butler Brothers
Canal & Randolph Sts.
Chicago 80, Ill.

~~$12,006.23~~ #11,427.01
2% 228.54
#11,198.47

5148 ~~449~~ 429 doz. ~~11/12~~ doz. sweaters, assorted sizes and colors
172 ~~191~~ pcs. coats, all wool, sateen lining
77 ~~74~~ " mackinaws

Sweaters ~~(5,399)~~ 5148					
34 1/2 doz. ✓	at	$30.00	414	$ 1,035.00	✓ $1035=
100 " ✓ "		27.00	1200	2,700.00	✓ 2700=
~~250~~ 225 "	"	20.00	2700	~~5,000.00~~	4500=
~~65 5/12~~ "69 1/2 "		16.50	834	~~1,113.48~~	1146.76
			5148	~~$ 9,847.48~~	#9381.76
Coats ~~(191)~~ 172					
115 ~~116~~ at		$8.50		~~$986.00~~	977.50
57 ~~75~~ "		7.25		~~543.75~~	413.25
				~~1,529.75~~	1390.75
Mackinaws					
77 ~~74~~ at		$8.50		~~629.00~~	654.50
				~~$12,006.23~~	#11,427.01

Date	Bills received: Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/28/45	Order No. 12-4-3248	**Sweaters**	Per doz.			
		5148 — 414	$30=	#1035=		
		1200	27=	2700=		
		2700	20=	4500=		
		834	16.50	1146.76		
				#9381.76		
				2% 187.64		
				9,193.12		
	Coats					
	172	115 @	8.50	1390.75		
		57 @	7.25			
				2% 27.81		
				#1362.94		
	Mackinaws					
	77	@	8.50	654.50		
				2% 13.09		
				641.41		
				#11,427.01		
				2% 228.54		
				#11,198.47 =	12/31/45	

19 Boxes
4225 lbs. gross wt.
Insured for $12,800
Policy No. 2148
prem. #83.20
Shipped

Checked by Whom and Date	Shipped to Norway: Boat	Sailed	Nasjonalhjelpen Notified
B/L #41 1/24/46	S/S Stavangerfjord	1/26/46	2/5/46 ✓

PURCHASE ORDER RECORD

Order No. 114 - November 29, 1945

~~$261.35~~ $249.38

Kramer Brothers
191 West Roosevelt Blvd.
Philadelphia 20, Pa.

~~55~~ 52½ doz. ~~(660)~~ 630 Anklets, natural, 50% wool at $4.75
(Ladies')

Bills Received						
Date	Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/11/45	99737	52½ doz.	$4.75	$249.38	1/17/46	Via Amerbrick Trucking Co. to Pier #6, N.Y. Docks (letter 1/17/46) 1 cs. 123 lbs. gross wt Insured Pod #300 = Policy # 2133 prem. $1.95 Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #13 1/19/46	s/s Tilja	January	1/31/46 ✓

PURCHASE ORDER RECORD

Order No.

112 - November 12, 1945

J.H. Garfunkel & Company, Inc.
101 West 31st St.
New York 1, N.Y.

~~$35,225.00~~ $36,367.50

3966 ~~4,000~~ girls' coats, double-breasted
4362 ~~4,000~~ children's coats, double-breasted
8328

3966 ~~4,000~~ at $5.17 1/2 $20,700.00 20,524.05
2742 ~~3,500~~ " 3.72 1/2 ~~9,313.50~~ 10,213.95
1620 ~~1,500~~ " 3.47 1/2 ~~5,212.50~~ 5629.50
~~$35,225.00~~ 36,367.50

Bills received						Date Shipped to New York
Date	Invoice No.	Quantity	Price	Amount	Date Paid	
1/4/46	Lot 1.	2016 girls' coats 1620 Children's "	$5.17 1/2 3.47 1/2	$10,432.80 5.629.50 $16,062.30	1/10/46	82 bales 8,088 lbs gross wt. Insured for $17,800 Policy #2153 premium #116.70 Shipped
1/14/46	Lot 2	1950 girls' coats	$5.17 1/2	$10,091.25	1/21/46	54 bales 5,418 lbs. gross wt. Shipped
1/22/46	Lot 3	2742 children's coats	$3.72 1/2	10,213.95 $36,367.50	1/28/46	45 bales 4,371 lbs. gross wt 99 bales - 9789 lbs Insured for $22,500 Policy No. 250, prem. $146.25

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #22 1/26/46 ~~Lots~~ #2 + 3	S/S Sorvard	January	2/5/46 ✓
B/L #26 1/23/46 Lot #1	S/S Stavangerfjord	1/26/46	2/9/46 ✓

PURCHASE ORDER RECORD

Order No.

111 - November 1, 1945

Kramer Bros.
191 W. Roosevelt Blvd.
Philadelphia 20, Pa.

$1,900.00

400 doz. (4,800) pr. anklets, 50% wool at $4.75
(Ladies')

Bills Received					Date Paid	Date Shipped to New York
Date	Invoice No.	Quantity	Price	Amount		
11/26/45	97874	400 doz.	$4.75	$1,900=	11/30/45	Via Amerbrick Trucking Co. to Pier #6 N.J. Docks (letter 11/27/46) 4 cs. ✓ 846 lbs. gross wt. ✓ Insured for $2,200 Policy #2134 prem. $14.30 Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L 14 1/19/46	S/S Silja	January	1/31/46 ✓

PURCHASE ORDER RECORD

Order No.

110 - October 26, 1945

Sarfert Hosiery Mills, Inc.
3412 J Street
Philadelphia, Pa.

~~$ 7,196.00~~
7,986.25

18,012 (Women's) 34

1501 ~~1,424~~ doz. ~~(17,088)~~ anklets, 19% and all-wool
289½ ~~210~~ " ~~(3474)~~ ~~(2,520)~~ ribbed stockings, all-wool

377	~~400~~	doz.	at $2.50	~~$1,000.00~~	# 942.50
1124	~~1034~~	"	" 4.00	~~4,096.00~~	4496-
100	~~110~~	"	" 12.00	~~1,320.00~~	1200-
150	~~100~~	"	" 7.80	~~780.00~~	1170-
39½		"	" 4.50	~~$7,196.00~~	177.75
					#7986.25

Bills Received					Date Paid	Date Shipped to New York
Date	Invoice No.	Quantity	Price	Amount		
11/26/45	5380	39½ doz.	# 4.50	# 177.75		
		150 "	7.80	1,170.-		
		100 "	12.-	1,200.-		
		377 "	2.50	942.50		
		1124 "	4.-	4,496.-		
		1790½ doz	(21,486)	#7,986.25	11/30/45	40 cs. ✓ 4120 lbs. ✓ gross wt. Insured for #9,000. Policy No. 2048 Premium #58.50 Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
N.A.L. B/L 72 12/10/45	S/S Haamann	December	12/28/45 ✓

PURCHASE ORDER RECORD

Order No.

109 - October 12, 1945 — Athena Sales Company, Inc., 200 Madison Ave., New York 16, N.Y. — $23,846.90

2,306	10/12 doz.	27,682	Women's garments - unions suits, 10%, 25%, 50%, 65%, 100% wool, and cotton ankle drawers, over-the-knee pants, and knee pants, 10%, 20%, 25%, 35%, 40%, 50%, 65%, 100% wool, and cotton vests, 10%, 20%, 25%, 40%, 50%, 60%, 65% 100% wool, and cotton	$20,820.11
148	7/12 "	1,783	Children's garments - union suits 10%, 15%, 20%, 25% wool, and cotton vests, 15% and 20% wool, and cotton pants, 20% and 50% wool, and cotton T shirts, cotton & wool, and cotton training pants	892.90
226	10/12 "	2,722	Infants' shirts, 10% wool and wool and cotton and all cotton wool and cotton and B bands	902.53
91	11/12 "	1,103	Men's T shirt, 35% wool	1,162.75
1	8/12	20	Boys' W.S. 25% wool	18.67
	11/12 "	11	Knee warmers	4.94
6	"	72	Sleeping bags	45.00
				$23,846.90

Date	Bills received — Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
1/4-1/9/46	30/101, Inc.	**Women's garments**				53 cases ✓ 13,491 lbs. gross wt. Insured for $34,000 Policy # 2138 prem. $221 = Shipped
		5528 12/12 doz. - 6632	union suits	$ 8198.15		
		574 5/12 " - 6893	vests	4384.87		
		1179 9/12 " - 14,157	drawers & knee pants	8,237.09		
		2306 10/12 doz. - 27,682		$20,820.11		
		Children's garments				
		554 12/12 doz. -	664 union suits	$ 530.26		
		27 " 12 " -	335 vests	100.91		
		569 12/12 " -	681 pants	228.63		
		87 12/12 " -	103 shirts	33.10		
		1487 12/12 doz. -	1783	$ 892.90		
		Infants' garments				
		2238 12/12 doz. -	2684 shirts	$ 893.84		
		32 12 "	38 bands	8.69		
		2270 10/12 doz.	2722	$ 902.53		
		91 11/12 doz	1103 Men's T shirts	$1,162.75		
		1 8/12 "	20 Boys' W.S.	18.67		
		— 11/12 "	11 Knee warmers	4.94		
		6 "	72 Sleeping bags	45.-		
				$23846.90	1/22/46	

Hauling charges $113.30 3/11/46

Checked by Whom and Date	Shipped to Norway — Boat	Sailed	Nasjonalhjelpen Notified
B/L #24 1/22/46	S/S Vilja	January	1/31/46 ✓

PURCHASE ORDER RECORD

Order No. 108 - October 12, 1945

~~$12,783.23~~ $12,784.51
~~$11,845.00~~

Vesta Underwear Co.
Pawtucket, R.I.
10 Front St.

~~7,442~~ 7,440 shirts, 35% wool (620 ~~2/12~~ dz.) ~~$10,887.65~~ $10,887.20
4,680 ✓ infant's cotton shirts (390 ") ✓ ~~1,784.20~~ 1,785.80
324 ✓ " cotton & wool bands (27 ") ✓ ~~111.38~~ 111.51
$12,783.23 $12,784.51

Bills Received					Date Paid	Date Shipped to New York
Date	Invoice No.	Quantity	Price	Amount		
1/10/46	#3751	620 doz Mens shirts @ 17.56		$10,887.20		
		390 " Infants' cotton shirts		1785.80		
		27 " Infants' cotton+wool bands		111.51		
				$12,784.51	1/15/46	

36 cs. ✓
5,966 lbs gross wt.
Insured for $14,300
Policy No. 2141
Prem. - $92.95
Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #43 1/24/46	S/S Stavangerfjord	1/26/46	2/5/46 ✓

PURCHASE ORDER RECORD

Order No.

107 - October 3, 1945 — Roanoke Mills, Incorporated, Roanoke, Va. — $17,250.00

340 Broadway
New York 18, N.Y.

500 doz. (6,000) men's pullover shirts, 50% wool
500 " (6,000) men's ankle-length drawers, 50% wool

500 doz. at	$17.50	$ 8,750.00
500 " "	17.00	8,500.00
		$17,250.00

Bills received: Date	Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
12/5/45	78207	500 doz. shirts	$17.50	$8,750=		
"	"	500 " drawers	17 =	8,500=		
				$17,250=	12/17/45	120 bales ✓ 10,719 lbs. gross wt. ✓ Insured for $19,308 Policy # 2131, prem $25.45 = Shipped

Checked by Whom and Date	Shipped to Norway: Boat	Sailed	Nasjonalhjelpen Notified
B/L #43 1/11/46	Drammensfjord	January	1/31/46 ✓

PURCHASE ORDER RECORD

Order No. 106 - October 3, 1945

Dadourian Export Corporation
25 Elizabeth St.
New York 13, N.Y.

$9,375.00

2,500 men's raincoats - army surplus at $3.75

Bills Received					Date Paid	Date Shipped to New York
Date	Invoice No.	Quantity	Price	Amount		
1/21/46	3109	2,500	$3.75	$9,375 =	1/28/46	36 cs. ✓ 8,750 lbs. gross wt. ✓ Insured for $10,100 Policy # 2135 prem. $67.60 Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L #17 1/21/46	s/s Silja	January	1/31/46 ✓

PURCHASE ORDER RECORD

Order No.

105 - October 1, 1945

Sarfert Hosiery Mills, Inc.
3412 J Street
Philadelphia, Pa.

~~$ 4,805.17~~
$4,776.39

513 / ~~508 4/12~~ doz. (6,156 / ~~6,100~~) pr. men's 60% wool army cushion-foot socks

270 8/12 ~~271 3/12~~ doz. (3248 / ~~3,255~~) pr. women's 75% wool ribbed stockings

513	~~508 4/12~~	doz.	at $4.75	~~$2,414.50~~	$2436.75
136 11/12	~~151 4/12~~	"	" 10.25	~~1,551.17~~	1403.39
1339/12	~~119 11/12~~	"	" 7.00	~~839.42~~	9362.5
				$4,805.17	

Date	Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
10/29/45	cases #1/6	133 9/12 (1605)	#7= doz.	# 936.25		
"	#6/11	136 11/12 (1643)	" 10.25 "	1403.39		
"	#12/30	513 (6156) Men's	4.75 "	2436.75		
		9404		#4776.39	1/7/46	
		30 cases @ 2.70		81 =		

30 cases ✓
3,000 lbs. ✓
Insured for $5,500.
Policy #2047
Premium $55.75
Shipped 8/20 - $35.75

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
N.A.H. B/L 29 12/3/45	S/S Harmann	December	12/31/45 ✓

PURCHASE ORDER RECORD

Order No. 104 - September 28, 1945

Gus. Edelstein & Bro.
284 Fifth Ave.
New York 1, N.Y.

~~$ 8,925.00~~
8,929.75

1901 (22,812)
~~1,900~~ doz. ~~(22,800)~~ pr. men's 46% and 50% wool hose

1500 ✓	doz.	at $4.75	$ 7,125.00 ✓
400 ✓	"	" 4.50	1,800.00 ✓
1900	doz.	for	$ 8,925.00
1 ✓	"	"	4.75 ✓

Date	Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
10/19/45 Lot #1	32901/3	1002 doz.	#4.75	#4759.50		10 cs. ✓ 2203 lbs. gross wt. Shipped
"	32908/9	392 " ✓	4.50	1764 - ✓		
			Packing charges	#6523.50 50 -	10/29/45	
10/24/45 Lot #2	33134	121 doz	#4.75	# 574.75		2 cs. ✓ 339 lbs. gross wt. Shipped
		8 " ✓	4.50	36. - ✓		
			Packing charges	# 610 75 10 -	10/31/45	
11/29/45 Lot #3	35421/2	378 doz	4.75	#1795.50	11/30/45	4 cs. ✓ 815 lbs. gross wt. Insured for #1860 = Policy No. 2043 Prem. #12.19 Shipped
1901		"	Packing charges	20. =		
				#892975		
			Total packing charges	80 =		

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
N.A.L. B/L 1 (Lots 1+2) 11/8/45	S/S Hermund	11-8-45	✓
N.A.L. B/L 8 (Lot #3) 12/5/45	S/S Stavangerfjord	12-8-45	12-22-45 ✓

PURCHASE ORDER RECORD

Order No.

103 - September 25, 1945 — James Jamison Company — $23,552.50
271 Church St.
New York, N.Y.
(For account of Joseph Black & Sons Co. and Sulloway Hosiery Mills)

9,100 doz. (109,200) pr. Men's 47% and 61% wool socks

1050 ✓	doz. at	$4.50	$ 4,725.00 ✓
2010 ✓	" "	2.75	5,527.50 ✓
3640 ✓	" "	2.50	9,100.00 ✓
2400 ✓	" "	1.75	4,200.00 ✓
9100 ✓	doz. for		$23,552.50 ✓

Date		Invoice No.		Quantity	Price	Amount	Date Paid	Date Shipped to New York
10/8/45	Lot 1	1651	Sulloway Hosiery Mills	420 ✓ doz.	$4.50	$ 1,890 = ✓	10/20/45	6 cs. 1304 lbs gross Insured for $2,200 Policy # B151 Premium $1.30 Shipped
10/29/45	Lot 2	2565	W.B. Davis & Son Ft. Payne, Ala.	1440 ✓ "	2.50	3,600 = ✓	11/6/45	10 cs. 3608 lbs gross wt Policy #139 $4400 - Shipped Prem. $2.35
11/3/45	Lot 3	45501	Joseph Black & Sons Co. York, Pa.	630 ✓ "	4.50	2,835 = ✓	11/13/45	107 bales ✓ 9974 lbs. gross wt. Insured & Shipped
		45502/4		2010 ✓ "	2.75	5,527.50 ✓		
		45505/7		2400 ✓ "	1.75	4200 - ✓		
						$ 12,562.50		
11/16/45	Lot 4	45690	Joseph Black & Sons Co. York, Pa.	2200 ✓ "	2.50	5,500 - ✓	11/30/45	63 bales ✓ 5745 lbs. gross wt Insured & Shipped
		45692						
		45694/5						
				9,100 doz.		$ 23,552.50		

Hosiery from Joseph Black & Sons insured for $14,100
6,200
$20,300

No. CF 36460/2045/6, premium $40.30
91.65
$131.95

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
N.A.L. B/L 30 & 33 (Lots #3 & #4) 12/3/45 12/10/45	S/S Harmann	December	12-22-45 ✓
N.A.W. B/L 37 (Lot #1) 1/21/46	S/S Stavangerfjord	1/26/46	2-9-46 ✓
NAL B/L 104 (Lot #2) 6/26/46	S/S Norefjord	June 1946	7-10-46 ✓

PURCHASE ORDER RECORD

Order No. 102 - September 8, 1945

Roanoke Mills, Incorporated
Roanoke, Va.
340 Broadway
New York 13, N.Y.

$47,541.00

1,378 doz. (16,536) men's 50% wool pullover shirts
1,378 " (16,536) men's 50% wool ankle drawers

1378 doz. at	$17.50	$24,115.00
1378 " "	17.00	23,426.00
		$47,541.00

Date	Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
9/20/45	Order No. 3586	1378 doz.	$17.50	$24,115:		
		1378 "	17-	23,426:		
				$47,541:	9/27/45	332 bales ✓ 28,100 lbs. gross wt Insured for $53,000 Policy #2137 prem - $344.50 Shipped

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
B/L. 16 1/21/46	S/S Vilja	January	1/31/46 ✓

PURCHASE ORDER RECORD

Order No. 101 - September 6, 1945

Butler Brothers
Canal & Randolph Sts.
Chicago 6, Ill.

~~$ 6,041.00~~
5,847.91
2% 116.96
5,730.95 ✓

3,000 pr. girls' and boys' shoes

200	at	$1.50	$ 300.00
307	"	1.65	506.55
293	"	1.82	533.26
434	"	1.85	802.90
1,204	"	2.00	2,408.00
453	"	2.25	1,019.25
109	"	2.55	277.95
3,000	pr.	for	$5,847.91

Date	Invoice No.	Quantity	Price	Amount	Date Paid	Date Shipped to New York
9/19/45	B8	3,000 pr. as above		#5,847.91		
			2%	116.96		
				#5,730.95	9/27/45	11 cs. 5308 lbs. gross wt. Insured & shipped

Insured for $6650.- No. CP 36460 | 2044
#43.23 premium

Checked by Whom and Date	Shipped to Norway Boat	Sailed	Nasjonalhjelpen Notified
N.A.W. B/L 53 12/7/45	S/S Stavangerfjord	12/8/45	✓ 12-22-45