Cons. Geral em Nova York/22/1951/Anexo 1.

8062

CONSULADO GERAL DOS ESTADOS UNIDOS DO BRASIL.

Nova York, em 31 de janeiro de 1951.

S/N

Prestação de contas da verba "Expediente". 4º trimestre de 1950.

Senhor Cônsul Geral,

Tenho a honra de passar às mãos de Vossa Senhoria, acompanhada dos respectivos comprovantes, a inclusa prestação de contas da verba "Expediente", relativa ao 4º trimestre de 1950.

Aproveito a oportunidade para renovar a Vossa Senhoria os protestos da minha respeitosa consideração.

J.Navarro da Costa
Cônsul Adjunto

Ao Senhor Jacome Baggi de Berenguer Cesar,
Cônsul Geral do Brasil em Nova York.

JNC.

Cons. Geral em Nova York/ 22 /1951/Anexo 2.

SERVIÇO CONSULAR DO BRASIL
CONSULADO GERAL EM NOVA YORK

Prestação de contas da verba "Expediente"

4º trimestre de 1950

tação anual: Cr$34.000,00 ou US$2.615.40 tação trimestral: Cr$ 8.500,00 ou US$ 653.85	Débito	Crédito
que de US$653.85	US$653.85	
fôrço concedido pela CT7 (autorização 1/1950), d e 10/1/1950	US$211.50	
ficit do trimestre anterior		US$ 17.88
spendio total no trimestre, conforme a seguinte relação de documentos de despesas, de nº 1 a 31		US$852.43
ldo negativo	US$ 4.96	
TOTAL	US$870.31	US$870.31

porta o presente balancete em oitocentos e setenta dólares e trinta e um centas (US$870.31)

Relação dos documentos de despesa do balancete acima:

Nº do cumento	Discriminação	Valor na moeda do país
1	II - Selos e registro de correspondência	US$137.80
2/18	III - Material de escritório	US$412.53
19	IV - Consertos de material	US$ 1.50
20/21	V - Encadernação, jornais e revistas	US$ 36.00
22	VI - Condução para subalternos	US$ 12.00
23	VII - Gratificações de fim de ano ..	US$140.00
24/31	VIII - Café e despesas miúdas	US$112.60
	TOTAL	US$852.43

porta a presente relação em oitocentos e cinquenta e dois dólares e quarenta e es centavos (US$852.43)

Consulado Geral do Brasil em Nova York,
em 31 de janeiro de 1951.

J.Navarro da Costa
Cônsul Adjunto

Cons. Geral em Nova York/ 22 /1951/Anexo 3.

Documento nº 1.

Com selos e registro de correspondência oficial, o CONSULADO GERAL DO BRASIL EM NOVA YORK, durante o 4º trimestre de 1950, despendeu a importância de:

Mês de outubro	US$ 45.00
Mês de novembro	US$ 45.00
Mês de dezembro	US$ 47.80
TOTAL	US$137.80

Nova York, em 31 de dezembro de 1950.

J.Navarro da Costa
Cônsul Adjunto

Documento nº 2.

Documento nº 3.

Commercial Stationery C

Documento nº 4.

Documento nº 5.

Documento nº 6.

Telephone DE-FI MANUFACTURING COMPANY Incorp

Documento nº 7.

INVOICE

Documento nº 8. GENERAL OFFICES ID

3900 N. ROCKWELL ST.,

VICTOR adding machine co

Documento nº 9.

Commercial Stationery

Documento nº 10.

Telephone
Beekman 3-4727-8-9

DE-FI MANUFACTURING COMPANY

Incorpo
190

150 Nassau Street, New York 7, N. Y. Nov 8, 1

DE-FI MANUFACTURING COMPANY
150 NASSAU STREET.
NEW YORK 7, N.Y.

Sold to

Consulate General of Brazil
10 Rockefeller Plaza
New York 20, N.Y.
Rm. 825

Carbon Paper—Typewriter Ribbons

Typewriter Linen Papers

Requisition No.
Your Order No.
Our Order No. 22

Salesman Phillips
TERMS: *Net Cash*

6 Reams "No. 01" DeFi Bond Paper Plain 8½x13 @3.35 $2

PAID
NOV 24 1950
DE-FI MANUFACTURING CO.
NEW YORK

Receipt not returned unless requested

TAX EXEMPT

Per PC

BILLS PAYABLE AT MAIN OFFICE: 129 FULTON STREET, RECEIPTS

Documents 2:70.

Telephone
Beekman 3-4727-8-9

DE-FI MANUFACTURING COMPANY

Incorporated
1902

150 Nassau Street, New York 7, N. Y. Nov 8, 1950

DE-FI MANUFACTURING COMPANY
150 NASSAU STREET
NEW YORK 7, N.Y.

Sold to

Consulate General of Brazil
10 Rockefeller Plaza
New York 20, N.Y.
Rm. 825

Carbon Paper—Typewriter Ribbons

Typewriter Linen Papers

Requisition No.
Your Order No.
Our Order No. 222

Salesman Phillips
TERMS: *Net Cash*

6 Reams "No. 01" DeFi Bond Paper Plain 8½x13 @3.35 $20.10

PAID
NOV 24 1950
DE-FI MANUFACTURING CO.
BY

Receipt not returned
unless requested

TAX EXEMPT

Document No. 9.

Commercial Stationery Co.

PRINTERS ENGRAVERS

NEW YORK. 10 2 50

BRAZILIAN CONSULATE
10 ROCKEFELLER PLAZA
NEW YORK NY

129 FULTON STREET
WO 4-2434-5-6-7-8

BRANCHES:
51 NEW STREET
2 RECTOR STREET
15 WHITEHALL STREET
405 LEXINGTON AVENUE
30 ROCKEFELLER PLAZA

4348 P

PACKING SLIP NO.	CUSTOMER'S ORDER NUMBER	INVOICE NUMBER Nº 4348 P	TERMS	DUE 10th OF MONTH FOLLOWING PURCHASE
P8422	100	BUS CDS STYLE NO 810	315	
P8198	12	GREEN BLOTTERS 24 X 38	200	
	1 QT	RUBBER STAMP PAD INK BLK	480	
P8510	2	2 LINE STAMPS AS COPY	200	
P8554	1 QT	SKRIP BLUE BLK INK	125	
P7119	1	MERCURY STPLATER SR GREY AND CHROME	585	
			1905	

PAID
NOV 24 1950
COMMERCIAL STATIONERY CO.
Per. PC

BILLS PAYABLE AT MAIN OFFICE: 129 FULTON STREET, RECEIPTED BILL SENT ON REQUEST.

Documents 9 & 8.

VICTOR adding machine co.

GENERAL OFFICES AND FACTORY
3900 N. ROCKWELL ST., CHICAGO 18, ILL.

TERMS NET CASH

INVOICE NO. S 47371

Victor Adding Mach Co
J Lanch (Cashier)

SOLD TO:
NAME . BRAZILIAN CONSULATE
STREET . 10 ROCKERFELLER PLAZA
CITY, ZONE, STATE . NEW YORK NEW YORK

TERRITORY NO. 17
LOCATION

YOUR ORDER NO.	BRANCH OR AGENCY	DATE	SERIAL NO.	MODEL NO.	SERVICE TICKET NO.
	530	9/1/50	245636	511-S-12	S 47371

MAINTENANCE CONTRACT
[ ] NEW ____ TYPE 3ESR UNIT PRICE ____
[X] RENEWAL FROM 10/16/50 TO 10/1651

PRICE 16.00

SERVICE RENDERED [ ] ____

OVERHAUL
REBUILD
REPAIR
[ ] AS PER ESTIMATE ____

SUPPLIES
[ ] ADDING MACHINE PAPER ____
[ ] RIBBONS ____
[ ] ____

PLEASE [illegible] DUPLICATE COPY OF INVOICE WITH YOUR REMITTANCE TO ABOVE ADDRESS

NOV 3 1950

361.55-2

ORIGINAL INVOICE

Documento No. 7.

INVOICE

B 358

GALE AND GRIMLER, INC.

STATIONERS · PRINTERS · ENGRAVERS

567 THIRD AVENUE · NEW YORK 16, N. Y. · MURRAY HILL 7-5876

SOLD TO
Brazilian Consulate
10 Rockefeller Plaza
New York 20, N. Y.

SHIP TO

TERMS: NET

10-26 19 50

CUST. ORDER NO.	JOB NO.	SALESMAN	SHIPPED VIA
	1875		del'd

QUANT.	DESCRIPTION	UNIT PRICE	AMOUNT
M.	#10 Env. thermographed - black ink	46 00	

ORDER YOUR PERSONAL XMAS CARDS - 1951 CALENDAR REFILLS NOW -
SPECIAL DISCOUNTS ON XMAS CARDS IF ORDERED BEFORE NOV. 15

PAID
11-2-50
GALE & GRIMLER, Inc
Per Ruthe Crist

Documento n.º 6.

Telephone
Beekman 3-4727-8-9

DE-FI MANUFACTURING COMPANY

Incorporated
1902

150 Nassau Street, New York 7, N.Y. Sept 7, 1950

DE-FI MANUFACTURING COMPANY
150 NASSAU STREET.
NEW YORK 7, N.Y.

Sold to

Consulate General of Brazil
10 Rockefeller Plaza
New York 20, N.Y.
Rm. 825

Carbon Paper—Typewriter Ribbons
Typewriter Linen Papers

Requisition No.
Your Order No.
Our Order No. 84

Salesman Phillips
TERMS: *Net Cash*

6 Reams "No. 01" De-Fi Bond Paper Plain 8½x13 @3.15 $18.90

PAID
NOV 2 1950
DE-FI MANUFACTURING CO.
BY

TAX EXEMPT

Receipt not returned
unless requested

Documento n.º 5.

INVOICE

Nº 9946

STATIONERS · PRINTERS · ENGRAVERS

GALE AND GRIMLER, INC.

567 THIRD AVENUE · NEW YORK 16, N. Y. · MURRAY HILL 7-5876

SOLD TO Brazilian Consulate
10 Rockefeller Plaza
New York 20, N. Y.

SHIP TO

TERMS: NET

10-6 19 50

CUST. ORDER NO.	JOB NO.	SALESMAN	SHIPPED VIA
			del'd

QUANT.	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
200	Invitations Thermographed black ink		12 50	

PAID
11-2-50
GALE & GRIMLER, Inc.
Per Ruthe Crist

Documento nº 4.

INVOICE

Nº 9676

GALE AND GRIMLER, INC.

STATIONERS · PRINTERS · ENGRAVERS

567 THIRD AVENUE · NEW YORK 16, N.Y. · MURRAY HILL 7-5876

SOLD TO Brazilian Consulate
10 Rockefeller Plaza
New York, N. Y.

SHIP TO

TERMS: NET

9-19 19 50

CUST. ORDER NO.	JOB NO.	SALESMAN	SHIPPED VIA
	1788		del'd

QUANT.	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1,000	Kraft Envelopes, 12 x 15½, open end, gummed flap - printed face black ink		34 70	

PAID 11-2-50
GALE & GRIMLER, Inc.
Per Ruthe Crist

Documento Nº 3.

Commercial Stationery Co.

PRINTERS ENGRAVERS

BRAZILIAN CONSULATE
10 ROCKEFELLER PLAZA
NEW YORK NY

NEW YORK. 9 1 50

129 FULTON STREET
WO 4-2434-5-6-7-8

BRANCHES:
51 NEW STREET
2 RECTOR STREET
15 WHITEHALL STREET
405 LEXINGTON AVENUE
30 ROCKEFELLER PLAZA

K 4163 P

PACKING SLIP NO.	CUSTOMER'S ORDER NUMBER	INVOICE NUMBER Nº 4163 P	TERMS	DUE 10th OF MONTH FOLLOWING PURCHASE

P8227	1 GROSS	NO 2 MONGOL PENCILS	450
	1 BTLE	BLK STAMP PAD INK	35
	12 BALLS	WHITE BUTCHER TWINE	750
P8272	1 BTLE	RYTOFF ERADICATOR	35
	1	ESTERBROOK DESK SET NO DS407	325
P8306	100	PENDAFLEX TABS NO 43	385
	1 BOX	MIDNT CARBON NO 1081	375
	300	INDEX CDS 4 X 6 RULED	75
	6	PETTY CASH VOUCHERS	30
P8285	1 QT	SHEAFFER SKRIP INK BB	125
	1 ROLL	GUMMED TAPE OUTSIDE 1 1/2"	75
P8340	6 ROLLS	1/2 X 1296 SCOTCH TAPE	450
	6 BXS	RED SEALING WAX 4 TO A LB	720
	1 ROLL	WRAPPING PAPER 24"	650
P8408	1 BTLE	CLAROTYPE	50
			4530

PAID
NOV 2 1950
COMMERCIAL STATIONERY CO.
Per.....

BILLS PAYABLE AT MAIN OFFICE: 129 FULTON STREET, RECEIPTED BILL SENT ON REQUEST.

Documento nº 2.

RAMAPO RIVER PRINTING CO., INC.

225 VARICK STREET .. .. NEW YORK 14, N. Y.

Sold to Consulate General of Brazil
10 Rockefeller Plaza
New York 20, N. Y.

Date September 30 1950

Terms: Net Cash
All claims must be made upon receipt of goods.

Our Order No.
Your Order No. 5736

1,000	Forms Forms R-1640 Ruled and Printed		52.00	52.00

PAID
11/1/50
RAMAPO RIVER PRINTING Co., Inc.
D. Bernabeu

Invoice Nº 40669

Documento nº 11.

Commercial Stationery Co.

Documento nº 12.

Economy Blue Print Co., Inc.

Documento nº 13.

Documento nº 14.

Burroughs

All claims against this bill, of whatever nature, must be made immediately on receipt of goods. Not responsible for loss or damage of goods after

Documento nº 15.

Documento nº 16.

Commercial Stationery Co.

IBM

INTERNATIONAL BUSINESS MACHINES CORPORATION

Documento nº 17.

INVOICE NUMBER

All claims against this bill, of whatever nature, must be made immediately on receipt of goods. Not responsible for loss or damage of goods after deliver

Documento nº 18.

H. C. ANDERSON MIMEOGRAPH CORPORATION

SUCCESSOR TO ADKAR MIMEOGRAPH CORPORATION AND A. B. DICK, NEW YORK BRANCH

100 SIXTH AVENUE - - NEW YORK 13, NEW YORK

Authorized Distributor For

A·B·DICK MIMEOGRAPH PRODUCTS

DUPLICATE INVOICE

NO. 58007

OCT 24 50

CONSULATE GENERAL OF BRAZIL
10 ROCKEFELLER PLAZA
NEW YORK, N.Y.

Your Order			Terms
TEL 10/23/50			
			7.50
	Postage		.11
			7.61
1 QR #960	STENCIL SHEETS		3.50

RECEIVED
JAN 29 1951

All claims against this bill, of whatever nature, must be made immediately on receipt of goods. Not responsible for loss or damage of goods after delivery to carrier.

Documento nº 18.

H. C. ANDERSON MIMEOGRAPH CORPORATION

SUCCESSOR TO ADKAR MIMEOGRAPH CORPORATION AND A. B. DICK, NEW YORK BRANCH

100 SIXTH AVENUE - - NEW YORK 13, NEW YORK

Authorized Distributor For A·B·DICK MIMEOGRAPH PRODUCTS

DUPLICATE INVOICE

NO. 58007

OCT 24 50

CONSULATE GENERAL OF BRAZIL
10 ROCKEFELLER PLAZA
NEW YORK, N.Y.

Your Order

TEL 10/23/50

Terms: NET CASH

1 QR #960 STENCIL SHEETS	3.50

RECD
JAN 29 1951
Por

IBM

INTERNATIONAL BUSINESS MACHINES CORPORATION

Document No. 17.

INVOICE NUMBER

590 MADISON AVENUE
NEW YORK 22, N. Y.
MURRAY HILL 8-0080

PLEASE REMIT TO →

B 282-27697

IN REMITTING, PLEASE REFER TO THE ABOVE NO.

CUSTOMER'S REFERENCE AND DATE: Miss Nielsen 8th Fl.

SHIPPED VIA: PP 12/7/50

DATE: 12/29/50

1135100-1
CUSTOMER NUMBER

SOLD TO
Brazilian Consulate
10 Rockefeller Plaza
New York, N.Y.

SHIPPED TO

TERMS: NET CASH 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	#40 Ribbons		7.50
	Postage		.11
			7.61

INTERNATIONAL BUSINESS MACHINES CORPORATION
PAID
JAN 25
NEW YORK SALES #282

PLEASE REMIT TO ABOVE ADDRESS

THE SELLER REPRESENTS THAT, WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED BY THE FAIR LABOR STANDARDS AMENDMENTS OF 1949, INCLUDING SECTION 12(A) THEREOF.

Documento Nº 16.

Commercial Stationery Co.

PRINTERS ENGRAVERS

NEW YORK, 12 1 50

BRAZILIAN CONSULATE
10 ROCKEFELLER PLAZA
NEW YORK NY

129 FULTON STREET
WO 4-2434-5-6-7-8

BRANCHES:
51 NEW STREET
2 RECTOR STREET
15 WHITEHALL STREET
405 LEXINGTON AVENUE
30 ROCKEFELLER PLAZA

K 4684 P

PACKING SLIP NO.	CUSTOMER'S ORDER NUMBER	INVOICE NUMBER	TERMS	DUE 10th OF MONTH FOLLOWING PURCHASE
		Nº 4684 P		

P8903	12 ROLLS	2 1/4" ADDMACH PAPER	200
P8956	1 BTLE	51 BLUE INK	50
P8966	1 DOZ	GREEN BLOTTERS 24 X 38	200
P8979	2 ROLLS	1 1/2 OUTSIDE GUM TAPE	150
P9282	3 PKGES	GIFT WRAPPING PAPER	75
P9311	4	BLK STAMP PADS NO 3	400
P9105	1 BOX	NO 4063 BUCCANEER CARBON	350
P9108	3 ROLLS	TEXCEL TAPE 3/4 X 2592	555
	3 ROLLS	TEXCEL TAPE 3/4 X 1296	336
	1 BTLE	SUPERCHROME INK	50
P9204	1 DOZ	BATES INKED REFILLS FOR NUMBERING MACH	360
	1 BTLE	RED NUMBERING INK	45
			2771

PAID
JAN 23 1951
COMMERCIAL STATIONERY CO.
Per PC

BILLS PAYABLE AT MAIN OFFICE: 129 FULTON STREET, RECEIPTED BILL SENT ON REQUEST.

All claims against this bill, of whatever nature, must be made immediately on receipt of goods. Not responsible for loss or damage of goods after delivery to carrier.

Documento 1-15.

H. C. ANDERSON MIMEOGRAPH CORPORATION

SUCCESSOR TO ADKAR MIMEOGRAPH CORPORATION AND A. B. DICK, NEW YORK BRANCH

100 SIXTH AVENUE - - NEW YORK 13, NEW YORK

Authorized Distributor For
A·B·DICK MIMEOGRAPH PRODUCTS

No. 65796

DEC 26 50

BRAZILIAN COUNCIL GENERAL
10 ROCKEFELLER PL.
NEW YORK N. Y.

Terms: NET CASH

Please use this invoice for payment, as no monthly statement is rendered.

Your Order
TEL 12/21/50 MISS EVENS

1 QR #960	STENCIL SHEETS	3 50

PAID
JAN 23 1951
Per

CODE MG

1	33	2	434	3		4	9	5		6	16	7	

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended.

Documento No. 14.

INVOICE

Burroughs

ADDING MACHINE COMPANY
219 Fourth Ave., New York 3, N. Y.

85081
A 84480

M NAME: Brazilian Embassy	CUSTOMER'S ORDER NUMBER	DATE: 10-20- 19 50	
ZET and NUMBER: 10 Rockefeller Plaza,	MACHINE STYLE: 9	MACHINE NUMBER: A-456915	
Y: New York City, ZONE: STATE: New York	SERVICEMAN: Wm. R. Otten	Territory No.: 44	
SSIFICATION: ☐ REPAIR ☐ SALE SUPPLY	☐	☐ ORDER SUPPLIES	

DETAIL OF CHARGES

DESCRIPTION OR PART NO.	QUANTITY	PRICE	AMOUNT
Ribbon 3 R13	1	1.15	1 15

BURROUGHS ADDING MACHINE CO. 219 FOURTH AVE., NEW YORK
JAN 23 1951

ing / ing Finished Reading

M NAME: Brazilian Consulate General

COUPON BOOK NUMBER

COUPON NUMBERS

Payment Received
BURROUGHS ADDING MACHINE COMPANY

BY

TOTAL MATERIAL	1 15
TAX	02
LABOR	
EXPENSES	$ 1 17
TOTAL AMOUNT	

INVOICE—TERMS NET—*Please Pay Serviceman*

Printed in U. S. A.*16 Form 224

Documento nº 13.

Burroughs

BURROUGHS ADDING MACHINE COMPANY

REMIT TO OUR REGIONAL ACCOUNTING OFFICE
219 Fourth Avenue
NEW YORK 3, N. Y.

Brazilian Consulate
10 Rockefeller Plaza
New York 20, New York

Invoice Number 19692

Date of Invoice Nov 1, 1950

Factory Branch At New York

Terms *Net Cash Upon Receipt of Invoice*

MECHANICAL SERVICE AS PER AGREEMENT

Mechanical Service
ginning This Month
of the Current Year →
Extending to the
e Indicated

MACHINE NO.	RATE	TOTAL
Nov -Nov 20		
A-456915	16.40	

BURROUGHS ADDING MACHINE CO. 219 FOURTH AVE., NEW YORK
JAN 23 1951

Printed in U. S. America *6

PLEASE PAY FROM INVOICE — *THANK YOU*

Form 1059B

Documento nº 12.

COPY

Economy Blue Print Co., Inc.
9 ROCKEFELLER PLAZA
NEW YORK 20, N. Y.

SHOP 4, CONCOURSE
CIRCLE 7 - 2871 - 2

Return this STUB with Remittance

AMT. $ 50.59

Economy Blue Print Co., Inc.

Sold To Brazilian Consulate General
Room 825
E.A.L. Bldg.

Invoice No. F02175
Order No. 29720
NEW YORK 20, N. Y. 12/20 1951
DATE

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TERMS NET:	Ship Via:	Time Wanted:	Customers Job Title:
Chge	del		

Number of Originals	Quantity of Each	Total Quantity	DESCRIPTION (State Process and Sizes)	Price	Amount
132	1	132	Photo 14x18		49 60

ECONOMY BLUE PRINT CO., INC.
DEC 20 1950
BY M. Centrella

THIS IS YOUR BILL 2/0

Sales Tax	99
Total MSC	50. 59

CUSTOMER'S COPY

No other statement will follow unless requested

Documento nº 11.

Commercial Stationery Co.

PRINTERS ENGRAVERS

NEW YORK, 11 1 50

BRAZILIAN CONSULATE
10 ROCKEFELLER PLAZA
NEW YORKNY

129 FULTON STREET
WO 4-2434-5-6-7-8

BRANCHES:
51 NEW STREET
2 RECTOR STREET
15 WHITEHALL STREET
405 LEXINGTON AVENUE
30 ROCKEFELLER PLAZA

4521 P

PACKING SLIP NO.	CUSTOMER'S ORDER NUMBER	INVOICE NUMBER Nº 4521 P		TERMS	DUE 10th OF MONTH FOLLOWING PURCHASE
3653	1	GALLON CARTERS NO 270 MUCILAGE			400
3689	1 BTLE	SUPERCHROME INK BLUE			50
	12 BBS	RED SEALING WAX 4 STICKS TO LB			1440
3724	100	FOLDERS LETTER SIZE 1/3 CUT			215
	1	15" WOODEN RULER			25
	3	6" WOODEN RULERS			30
7246	1	NATL A/C BOOK NO 2780 DR			290
	1	ACE STAPLE REMOVER			65
8477	1	1 LINE STAMP			50
7568	1000	5 X 8 INDEX CDS			365
	12 BXS	STD STAPLES			780
					3710

PAID
DEC 12 1950
COMMERCIAL STATIONERY CO.
Per A.K

BILLS PAYABLE AT MAIN OFFICE: 129 FULTON STREET, RECEIPTED BILL SENT ON REQUEST.

Documento nº 19.

FORM 226 2-50 30M SETS P.P.C.

ROCKEFELLER CENTER, INC.
50 ROCKEFELLER PLAZA
NEW YORK 20, N. Y.

Documento nº 20.

INCORPORATED

Documento nº 21

INCORPORATED

STATEMENT Documento nº 22.



Carnegie Hall Auto Rentals, Inc.
Limousine and Drive-Yourself Service
108 WEST 56th STREET, NEW YORK 19, N Y • PHONE CI. 7-7648-9



Novem
RDER NO.
Q. NO.
VOICE NO
DDE NO.

11/29 50
19

M Brazilian Consulate

Limo Service		
2 3/4 hrs @	4 00 per hr	11 00
	Tolls	1 00
		12 00

CARNEGIE HALL AUTO RENTALS, INC.

. . . Whatever Your Auto Rental Needs May Be, Call Carnegie . . .
Limousines - Convertibles - Station Wagons - Suburbans - Sedans

STATEMENT Documento n°: 22.



Carnegie Hall Auto Rentals, Inc.

Limousine and Drive-Yourself Service

108 WEST 56th STREET, NEW YORK 19, N Y • PHONE CI. 7-7648-9



11/29 19 50

M Brazilian Consulate

Limo Service		
2 3/4 hrs @	4 00 per hr	11 00
	Tolls	1 00
		12 00

CARNEGIE HALL AUTO RENTALS, INC.

. . . Whatever Your Auto Rental Needs May Be, Call Carnegie . . .
Limousines - Convertibles - Station Wagons - Suburbans - Sedans

Documents a: 21

Facts INCORPORATED

292 MADISON AVE., N. Y. 17, N. Y. MUrray Hill 6-7800

November 24 1950

TO– Consulate General of Brazil
10 Rockefeller Plaza
New York 20, N.Y.

ORDER NO.
REQ. NO.
INVOICE NO. 3945
CODE NO. 1057

IS: NET

DESCRIPTION	AMOUNT	TOTAL
C Subscription (Nov 14, 1950 - Dec 14, 1950)	$ 12.00	$ 12.00

PAID
DEC 1 1950

Formerly FACTS ON DIAL, INC.

Documento nº 20.

Facts INCORPORATED

292 MADISON AVE., N. Y. 17, N. Y. MUrray Hill 6-7800

October 25, 19 50

TO— Consulate General of Brazil
10 Rockefeller Plaza
New York 20, N.Y.

ORDER NO.
REQ. NO.
INVOICE NO. 3833
CODE NO. 1057

S: NET

DESCRIPTION	AMOUNT	TOTAL
C subscription (October 14, 1950 - November 14, 1950)	$12.00	
Bills Outstanding		
Invoice # 3833 C subscription (September 14, 1950 - October 14, 1950)	$12.00	
		$24.00

PAID NOV 2 - 1950

Formerly FACTS ON DIAL, INC.

Documento nº 19.

FORM 226 2-50 30M SETS P.P.C.

ROCKEFELLER CENTER, INC.

50 ROCKEFELLER PLAZA
NEW YORK 20, N. Y.

J B BERENGUER-CESAR AND HIS SUCCESSORS IN
OFFICE AS CONSUL GENERAL OF THE REPUBLIC
OF BRAZIL
10 ROCKEFELLER PLAZA RM 819
NEW YORK 20,N.Y.
ATTN MISS AUSTIN

Nº 74546

TERMS: NET CASH ON TENTH DAY OF FOLLOWING MONTH.

DATE	OUR REFERENCE NO.	YOUR ORDER NO.	DESCRIPTION	AMOUNT	TOTAL
1950	46003		OPENED FILE CABINET 10-5-50	1.50	1.50

RECEIVED PAYMENT
BY CHECK
DEC 11 1950
ROCKEFELLER CENTER, INC.
FILED

INVOICE

Cons. Geral em Nova York/22/1951/Anexo 7.

Documento Nº 23.

Com as gratificações de fim de ano, o CONSULADO GERAL DO BRASIL EM NOVA YORK, no mês de dezembro de 1950, despendeu a importância de:

US$140.00

Nova York, em 31 de zembro de 1950.

J.Navarro da Costa
Cônsul Adjunto

Documento nº 24.

OCTOBER 1st, 1950

Documento nº 25.

TO: THE WESTERN UNION TELEGRAPH COMPANY DR:

PERIOD AND SERVICE

Documento nº 26.

Documento nº 27.

NOVEMBER 1st, 1950

Established 1885

Documento nº 28

P. Sullivan Food Markets

SUPPLY CO., INC.

1184 SIXTH AVENUE

Documento nº 29.

Documento nº 30.

DECEMBER 1st, 1950

Documento nº 31.

GREAT BEAR SPRING COMPANY

IDEAL SPRING WATER

"PURE WATER LIKE PURE AIR IS VITAL TO HEALTH"

Telephone GRamercy - 5-3810

45 EAST 17TH
NEW YORK

12 B 98
CONSULATE GENERAL OF BRAZIL
10 ROCKEFELLER PLAZA RM 825
NEW YORK 20 NY

ECM

DEC 31 1950

TERMS NET
NO DISCOUNT ALL

IMPORTANT—RETURN UPPER PART OF BILL WITH CHECK.

DATE	NO.	DESCRIPTION	Fulls Delivered DEMIS	Fulls Delivered CASES	Empties Returned DEMIS	Empties Returned CASES	CHARGES	CREDITS
								PREVIOUS BALANC
DEC 11 '50	396		6		5		5 10	
							1 50 EC	

RECEIVED PAYMENT
45 E. 17th ST., N. Y.
JAN 23 1951
GREAT BEAR SPRING CO
Elizabeth Kostic

If previous balance was paid before receipt of this bill please deduct when remitting.

EC—Electric Cooler Rental
NC—No Charge
IC—Ice Cooler Rental
RP—Rental Purchase
MM—Minimum Charge
IN—Installation
CU—Cups
DEP—Deposit
MI—Monthly Instalment
DISP—Dispenser

A deposit of $2.50 is required on initial delivery of each 5 gallon demijohn or for each case of six 5 pint bottles or each case of 8 half gallon refrigerator bottles. All coolers, bottles and crates bearing this company's name are registered. Buying, selling or using them for any other purpose than dispensing or distributing Ideal Spring Water is prohibited by law.

GREAT BE
45 E
NE

Documento nº 31.

GREAT BEAR SPRING COMPANY

IDEAL SPRING WATER

"PURE WATER LIKE PURE AIR IS VITAL TO HEALTH"

ESTABLISHED 1888

Telephone GRamercy - 5-3810

45 EAST 17TH STREET
NEW YORK 3, N. Y.

12 B 98 ECM DEC
CONSULATE GENERAL OF BRAZIL 31
10 ROCKEFELLER PLAZA RM 825 1950
NEW YORK 20 NY

TERMS NET
NO DISCOUNT ALLOWED

IMPORTANT—RETURN UPPER PART OF BILL WITH CHECK.

DATE	NO.	DESCRIPTION	Fulls Delivered DEMIS	Fulls Delivered CASES	Empties Returned DEMIS	Empties Returned CASES	CHARGES	CREDITS	BALANCE
								PREVIOUS BALANCE	
EC 11'50	396		6		5		5 10		
							4 50 EC		9 60

RECEIVED PAYMENT
at 45 E. 17th ST., N. Y.
JAN 23 1951
GREAT BEAR SPRING CO
Signature Kostin

If previous balance was paid before receipt of this bill please deduct when remitting.

PAY LAST AMOUNT

EC—Electric Cooler Rental IC—Ice Cooler Rental MM—Minimum Charge CU—Cups MI—Monthly Instalment
NC—No Charge RP—Rental Purchase IN—Installation DEP—Deposit DISP—Dispenser

A deposit of $2.50 is required on initial delivery of each 5 gallon demijohn or for each case of six 5 pint bottles or each case of 8 half gallon refrigerator bottles. All coolers, bottles and crates bearing this company's name are registered. Buying, selling or using them for any other purpose than dispensing or distributing Ideal Spring Water is prohibited by law.

GREAT BEAR SPRING COMPANY
45 EAST 17TH STREET
NEW YORK 3, N. Y.
GR. 5-3810

Documents N°. 30.

DECEMBER 1st, 1950

Phone WOrth 4 { 0147 0148 0149

Established 1885

To ECONOMY CLEAN TOWEL SUPPLY CO., INC.

43 MERCER STREET, NEW YORK 13, N. Y.

BRAZILIAN CONSULATE GENERAL
10 ROCKEFELLER PLAZA 7th FL.
20

3936 14.00

RECEIVED PAYMENT
DEC 11 1950

FOR SERVICE
Month Ending
DEC 31
1 9 5 0

ECONOMY CLEAN TOWEL SUPPLY CO., INC.
43 MERCER STREET NEW YORK 13, N. Y.

Documents N. 29.

GREAT BEAR SPRING COMPANY

IDEAL SPRING WATER

"PURE WATER LIKE PURE AIR IS VITAL TO HEALTH"

ESTABLISHED 1888

Telephone GRamercy - 5-3810

45 EAST 17TH STREET
NEW YORK 3, N.Y.

12 B 98 ECM
CONSULATE GENERAL OF BRAZIL
10 ROCKEFELLER PLAZA RM 825
NEW YORK 20 NY

NOV
30
1950

TERMS NET
NO DISCOUNT ALLOWED

IMPORTANT—RETURN UPPER PART OF BILL WITH CHECK.

TE	NO.	DESCRIPTION	Fulls Delivered DEMIS	Fulls Delivered CASES	Empties Returned DEMIS	Empties Returned CASES	CHARGES	CREDITS	BALANCE
								PREVIOUS BALANCE	
0'50	438 11/13		6		7		5 10		
							4 50	EC	9 60

RECEIVED PAYMENT
at 45 E. 17th ST., N. Y.
DEC 14 1950
GREAT BEAR SPRING CO.
Elizabeth Kostin

If previous balance was paid before receipt of this bill please deduct when remitting.

PAY LAST AMOUNT

EC—Electric Cooler Rental
NC—No Charge
IC—Ice Cooler Rental
RP—Rental Purchase
MM—Minimum Charge
IN—Installation
CU—Cups
DEP—Deposit
MI—Monthly Instalment
DISP—Dispenser

A deposit of $2.50 is required on initial delivery of each 5 gallon demijohn or for each case of six 5 pint bottles or each case of 8 half gallon refrigerator bottles. All coolers, bottles and crates bearing this company's name are registered. Buying, selling or using them for any other purpose than dispensing or distributing Ideal Spring Water is prohibited by law.

GREAT BEAR SPRING COMPANY
45 EAST 17TH STREET
NEW YORK 3, N. Y.
GR. 5-3810

Documents at 28

P. Sullivan Food Markets

1184 SIXTH AVENUE

Uxemburg 2-0338-2-0339

NEW YORK 19, N. Y. 11/ 195

Bryanston Council

10 Rockefeller Plaza APT. 8 2 5

1		25.00

Paid
CR
11/24. 5

No 60 .

BIRDS EYE FROSTED FOODS

Documents Nº 27.

NOVEMBER 1st, 1950

Phone WOrth 4 { 0147 0148 0149

Established 1885

To ECONOMY CLEAN TOWEL SUPPLY CO., INC.

43 MERCER STREET, NEW YORK 13, N. Y.

FOR SERVICE
Month Ending
NOV. 30
1 9 5 0

BRAZILIAN CONSULATE GENERAL
10 ROCKEFELLER PLAZA 7th FL.

20

3936 14.00

RECEIVED PAYMENT
ECONOMY CLEAN TOWEL SUPPLY CO., INC.
43 MERCER STREET NEW YORK 13, N. Y.
NOV 24 1950

Packell

Documento Nº 20.

GREAT BEAR SPRING COMPANY

IDEAL SPRING WATER

"PURE WATER LIKE PURE AIR IS VITAL TO HEALTH" — ESTABLISHED 1888

Telephone GRamercy - 5-3810

45 EAST 17TH STREET
NEW YORK 3, N.Y.

12 B 98 ECM OCT
CONSULATE GENERAL OF BRAZIL 31
10 ROCKEFELLER PLAZA RM 825 1950
NEW YORK 20 NY

TERMS NET
NO DISCOUNT ALLOWED

IMPORTANT—RETURN UPPER PART OF BILL WITH CHECK.

E	NO.	DESCRIPTION	Fulls Delivered DEMIS	Fulls Delivered CASES	Empties Returned DEMIS	Empties Returned CASES	CHARGES	CREDITS	BALANCE
								PREVIOUS BALANCE	36 30
'50	432		4		5		3 40		
							4 50 EC		44 20
1 '50	59							36 30	7 90

NO TAX

RECEIVED PAYMEN
at 45 E. 17th ST., N. Y.
NOV 24 1950
GREAT BEAR SPRING CO.
Elizabeth Martin

If previous balance was paid before receipt of this bill please deduct when remitting. PAY LAST AMOUN

EC—Electric Cooler Rental
NC—No Charge
IC—Ice Cooler Rental
RP—Rental Purchase
MM—Minimum Charge
IN—Installation
CU—Cups
DEP—Deposit
MI—Monthly Instalment
DISP—Dispenser

A deposit of $2.50 is required on initial delivery of each 5 gallon demijohn or for each case of six 5 pint bottles or each case of 8 half gallon refrigerator bottles. All coolers, bottles and crates bearing this company's name are registered. Buying, selling or using them for any other purpose than dispensing or distributing Ideal Spring Water is prohibited by law.

GREAT BEAR SPRING COMPANY
45 EAST 17TH STREET
NEW YORK 3, N. Y.
GR. 5-3810

Documento nº 25.

TO: THE WESTERN UNION TELEGRAPH COMPANY DR:

ZILIAN CONSULATE.
ROCKEFELLER PLAZA.
YORK.20.N.Y.

PERIOD AND SERVICE
60 HUDSON
NYC.13.NY
10-1-50
12-31-50
4.50 TIME SVC

R SERVICE AS PER CONTRACT

DERAL TAX.....

LANCE DUE ON BILLS PREVIOUSLY RENDERED.....

TOTAL.....

Documents a/c 24.

OCTOBER 1st, 1950

Phone WOrth 4 { 0147 0148 0149

Established 1885

To ECONOMY CLEAN TOWEL SUPPLY CO., INC.

43 MERCER STREET, NEW YORK 13, N. Y.

BRAZILIAN CONSULATE GENERAL
10 ROCKEFELLER PLAZA 7th FL.
20

3936 14.00

14.00 Sept
28.00

RECEIVED PAYMENT
NOV 2 - 1950
ECONOMY CLEAN TOWEL SUPPLY CO. INC.
43 MERCER STREET NEW YORK 13, N. Y.

FOR SERVICE
Month Ending
OCT. 31
1950