CONSULADO GERAL DOS ESTADOS UNIDOS DO BRASIL.

DM

Nova York, em 1° de junho de 1951.

N° 75/372.3 (669)

Prestação de contas da verba "Expediente". 1° trimestre de 1951.

MINISTÉRIO DAS RELAÇÕES EXTERIORES
PROTOCOLO DE ENTRADA
26 JUL 1951
19800

Senhor Ministro,

Tenho a honra de passar às mãos de Vossa Excelência, acompanhada das respectivas comprovantes, a inclusa prestação de contas da verba "Expediente", relativa ao 1° trimestre de 1951.

6/1

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

João Navarro da Costa,
Cônsul adjunto
Encarregado do Consulado Geral.

A Sua Excelência o Senhor João Neves da Fontoura,
Ministro de Estado das Relações Exteriores.

MTJ.

Cons. Geral em Nova York/ 75 /1951/Anexo 1.

19800

SERVIÇO CONSULAR DO BRASIL

CONSULADO GERAL EM NOVA YORK

Prestação de contas da verba "Expediente"

1º trimestre de 1951

Dotação anual: Cr$45.000,00 ou US$3.461.52 Dotação trimestral Cr$11.250,00 ou US$ 865.38	Débito	Crédito
Saque de US$865.38	US$865.38	
Dispendio total no trimestre, conforme a seguinte relação de documentos de despesas, de nº 1 a 25.....		US$868.07
Deficit que passa para o trimestre seguinte..	US$ 2.69	
TOTAL	US$868.07	US$868.07

Importa o presente balancete em oitocentos e sessenta e oito dólares e sete centavos (US$868.07)

Relação dos documentos de despesa do balancete acima:

Nº do documento	Discriminação	Valor na moeda do país
1	I - Registro do endereço telegráfico	US$ 5.00
2	II - Selos e registro de correspondência	US$195.98
3/11	III - Material de escritório	US$445.82
12	IV - Consertos de material	US$ 4.56
13/14	V - Encadernação, jornais e revistas	US$ 45.00
15/16	VI - Condução para subalternos ..	US$ 32.00
17/25	VIII - Café e despesas miúdas	US$139.71
	TOTAL	US$868.07

Importa a presente relação em oitocentos e sessenta e oito dólares e sete centavos (US$868.07)

Consulado Geral do Brasil em Nova York,
em 1º de junho de 1951.

CONSULADO GERAL DOS ESTADOS UNIDOS DO BRASIL · ORDEM E PROGRESSO · NOVA YORK

J.Navarro da Costa
Cônsul Adjunto

Cons. Geral em Nova York/75/1951/Anexo 2.

19800

Documento nº 1

THE CENTRAL BUREAU FOR REGISTERED ADDRESSES

60 BROAD STREET

ALL AMERICA CABLES & RADIO, INC.
COMMERCIAL CABLE COMPANY
FRENCH TELEGRAPH CABLE COMPANY
MACKAY RADIO & TELEGRAPH CO.
R. C. A COMMUNICATIONS, INC.
WESTERN UNION TELEGRAPH COMPANY

NOTE REMOVAL
TO ROOM 507
25 BEAVER ST., N. Y.

REGISTERED ADDRESS
"REGBUREAU"

TELEPHONE
HANOVER 2-5048

NO. A-1134

NEW YORK 4, N. Y. Dec. 28,1950

Brazilian Consulate General
10 Rockefeller Plaza
NYC.

RECEIVED PAYMENT
JAN 27 1951
THE CENTRAL BUREAU FOR REGISTERED ADDRESSES
Per

To renewal of the abbreviated address

"CONSBRAS" NEWYORK

for a period of twelve months commencing Jan. 28,1951

$5.00
$2.50

C

RECEIPTS WILL BE SENT ON MAIL PAYMENTS ONLY WHEN SPECIALLY REQUESTED.

KINDLY RETURN DUPLICATE BILL WHEN MAKING PAYMENT

IMPORTANT

The Central Bureau for Registered Addresses is the only office at which Abbreviated Addresses can be registered in New York City. This Bureau should not be confused with the solicitation for advertising in so-called International Registers or the listing of Registered Addresses in Trade Directories.

Cons. Geral em Nova York/75/1951/Anexo 3.

Documento nº 2.

Com selos e registro de correspondência oficial, o CONSULADO GERAL DO BRASIL EM NOVA YORK, durante o 1º trimestre de 1951, despendeu a importância de:

Mês de janeiro	US$ 67.80
Mês de fevereiro	US$ 65.38
Mês de março	US$ 62.80
TOTAL	US$ 195.98

Nova York, em 31 de março de 1951.

J.Navarro da Costa
Cônsul Adjunto

Cons. Geral em Nova York/ 75 /1951/Anexo 4

Documento nº 3

Documento nº 4.

Documento nº 5.

All claims against this bill, of whatever nature, must be made immediately on receipt of goods. No responsible for loss or damage of

Al. ims against this bill, of whatever nature, must be made immediately on receipt of goods.

Documento nº 7.

Documento nº 8.

Documento nº 9

Commercial Stationer

DELIVERY MEMO

Documento nº 10.

Documento nº 11.

INVOICE

GALE AND GRIMLER, INC.

STATIONERS · PRINTERS · ENGRAVERS

567 THIRD AVENUE · NEW YORK 16, N. Y. · MURRAY

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

SHIP TO

TERMS: NET

3-30

CUST. ORDER NO.	JOB NO.	SALESMAN	SHIPPED
	2368		

QUANT.	DESCRIPTION	UN
1,000	6 x 9 Kraft Envelopes, open end	
500	9 x 12 " " " "	
	Printed C.C. Black Ink	

PAID
4-6-51
GALE & GRIMLER, Inc.
Per Ruthe Crist

No Tax

of this sale as stated on the reverse side.

Purchaser

Seller A. BLANK, INC. By

Delivered By R. L.

Documento nº 11.

INVOICE

B 2831

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

3-30 19 51

CUST. ORDER NO.	JOB NO.	SALESMAN	SHIPPED VIA
	2368		

QUANT.	DESCRIPTION	UNIT PRICE	AMOUNT
1,000	6 x 9 Kraft Envelopes, open end		14 50
500	9 x 12 " " " "		15 00
	Printed C.C. Black Ink		29 50
	No Tax		

PAID 4-6-51

GALE & GRIMLER, Inc.
Per Ruth Grist

Documento no 10.

DELIVERY MEMO

No. D 9012

A. BLANK, INC.

Office Furniture and Equipment

SINCE 1899

STEEL - LEATHER - WOOD

74 BROAD ST. NEW YORK 4, N. Y.

Tel. BOwling Green 9-8884

No. D 9012

STEEL SHELVING
FILING EQUIPMENT
LEATHER FURNITURE

EXECUTIVE SUITES
OFFICE LAYOUTS
FLOOR COVERINGS

Sold to Brazilian Consulate
Address 10 Rockefeller Plaza Cor 51st
City N.Y.C Sold by

DATE 3/22 1951
TERMS NET CASH
CUST. ORD. NO.
SHIP VIA

Quantity	DESCRIPTION	Unit Price	Amount
1	Glass W/ V Stripping 30x50	14 50	14 50
2	Glass tops + Stripping 32x60 @	19 00	38 00
			$52 50

APR 5 1951

DELIVERED 3/16/51

RECEIVED IN SATISFACTORY CONDITION

BY

SALES TAX

TOTAL

I agree to and have read and understand the conditions of this sale as stated on the reverse side.

Purchaser

A. BLANK, INC. By

Delivered By R. L.

Document No. 9

Commercial Stationery Co.

PRINTERS ENGRAVERS

BRAZILIAN CONSULATE
10 ROCKEFELLER PLAZA
NEW YORK NY

NEW YORK, 3 1 51

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

129 FULTON STREET

K WO 4-2434-5-6-7-8

INVOICE NUMBER 5125 P

PACKING SLIP NO.	CUSTOMER'S ORDER NUMBER		INVOICE NUMBER	TERMS	DUE 10th OF MONTH FOLLOWING PURCHASE
P20	3	2 LINE STAMPS		330	
	1	SIGNATURE CUT AND STAMP FROM CUT		600	
	2	STAMPS FROM CUT		300	
P60	1 BTLE	PARKER 51 INK JET BLK		50	
	1	4 OZ BTLE SKRIP INK BB		25	
	1	ESTERBROOK PEN POINT NO 2556		35	
	2	PADS NO 3002		80	
P86	12	SHIP BOOKS PTD		4000	
P9366	2	1 LINE STAMPS		220	
P9371	2 PRS	SHEARS		396	
	100	SHEETS 5960 FT		36	
	1 SET	INDEX NO 496OLE		96	
P2921	100	CLASP NV 6 X 9		180	
	6 LBS	RED SEALING WAX 4 STICK IO A LB		720	
P9937	1 DOZ	ERASERS NO 6587		125	
				7193	

PAID
APR 6 1951
COMMERCIAL STATIONERY CO.

7K

Document No. 8.

Commercial Stationery Co.

PRINTERS ENGRAVERS

2 21 51

BRAZILIAN CONSULATE
10 ROCKEFELLER PLAZA
NEW YORK NY

NEW YORK,

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

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

5013 P

G	CUSTOMER'S ORDER NUMBER	INVOICE NUMBER		TERMS	DUE 10th OF MONTH FOLLOWING PURCHASE
	6 BXS		~~BUCCANEER CARBON S 1/2 X 13 LT WT BLK~~	2040	
	2 ROLLS		TEXCEL TAPE 3/4 X 1296	224	
				2264	

PAID
5 1951
COMMERCIAL STATIONERY CO.
R. C. A. BLDG.

Document to 4.07.

Commercial Stationery Co.

PRINTERS ENGRAVERS

BRAZILIAN CONSULATE
10 ROCKFELLER PLAZA
NEW YORK NY

2 1 51

NEW YORK,

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

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

4979 P

NG 574	CUSTOMER'S ORDER NUMBER		INVOICE NUMBER	TERMS	DUE 10th OF MONTH FOLLOWING PURCHASE
		NEW SET BANDS FOR SUPREME DATER SPCL BANDS		600	
	1	SUPRME DATER SPCL BANDS		11 25	
64	1	2 LINE STAMP AS COPY		90	
90	12 BXS	STD STAPLES		10 20	
15	1 ROLL	WRAPPING PAPER 24"		7 95	
	2 ROLLS	GUMMED TAPE 1 1/2" OUTSIDE GUM		1 50	
30	6	RUBBER FINGERS		42	
	100	INSERTS FOR NO 3 TAB		33	
49	2000	YELLOW MEMO SLIPS 3 X 5 PTD 7 LINES PADDED 100 SHEETS TO PAD		16 00	
53	1 GROSS	WHITE HAND BLOTTERS		95	
	3	ACE STAPLE REMOVERS		1 80	
50	1	9 LINE STAMP AS COPY		7 50	
	1	5 LINE STAMP AS COPY		2 25	
	1	8 LINE STAMP AS COPY		4 00	
	1	5 LINE STAMP AS COPY		3 10	
	1			3 75	
	2	HANDLES FOR DIES			

PAID

JAN 5 1951

COMMERCIAL STATIONERY CO.
R. C. A. BLDG.

FORWARD

Commercial Stationery Co.

PRINTERS ENGRAVERS

2 1 51

BRAZILIAN CONSULATE
10 ROCKEFELLER PLAZA
NEW YORK NY

NEW YORK,

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

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

1980 P

NG O.	CUSTOMER'S ORDER NUMBER		INVOICE NUMBER	TERMS	DUE 10th OF MONTH FOLLOWING PURCHASE
		CARRIED FORWARD		500	
89	2 CTNS	LABELS NO 2009		125	
73	1 QT	SKRIP BB INK		200	
	4	MUCILAGE POTS WITH BRUSH			
				8615	

PAID

5 1951

COMMERCIAL STATIONERY CO.
R. C. A. BLDG.

Documento Nº 6

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.

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. 37961

JAN. 25 51

CONSULATE GENERAL OF BRAZIL
10 ROCKEFELLER PLAZA
NEW YORK, N.Y.
ATTN: MRS. EVANS

Your Order

BL 4/25/50

Terms: NET CASH

QR #960	STENCIL SHEETS	3.50
LB #7290	INK	2.50
		6.00

PAID
JAN 29 1951
Per

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.

Claims against this bill, of whatever nature, must be made immediately on receipt of goods. Documento nº 5. Not responsible for loss or damage of goods after delivery to carrier.

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

ICATE INVOICE

Authorized Distributor For A·B·DICK MIMEOGRAPH PRODUCTS

NO. 53317

JAN. 19 51

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

ATTN: MRS. EVANS

Your Order

EL 9/19/50

Terms: NET CASH

1 LB #7290	INK	2.50

PAID
JAN 29 1951

Per

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.

79 G

Documento nº 4.

INVOICE

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 1-9 19 51

ORDER NO.	JOB NO.	SALESMAN	SHIPPED VIA
	2031-2086		Del'd

DESCRIPTION	UNIT PRICE	AMOUNT
15 x 19 Kraft env. open end gummed flap pt'd face		52 00
12 x 15⅛ Kraft env. as above		36 50
Jumbo Gem calendar refill		65
Cards		18 00
		107 15

PAID
1-29-51
GALE & GRIMLER, Inc.
Per Ruth Crist

Documento nº 3.

Commercial Stationery Co.

PRINTERS ENGRAVERS

1 2 51

BRAZILIAN CONSULATE
10 ROCKEFELLER PLAZA
NEW YORK NY

NEW YORK,

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

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

4851 P

PACKING	CUSTOMER'S ORDER NUMBER	QT		INVOICE NUMBER	TERMS	DUE 10th OF MONTH FOLLOWING PURCHASE
P9503		1	SKRIP INK BB		150	
		1	3 OZ CAN 3 IN 1 OIL		30	
P9510		100	PERSONAL CDS NO 160 MARCONI LYRA		340	
P9603		12 BXS	RED SEALING WAX 4 STICKS TO A LB		1440	
P9629		1	GALLON CARTERS MUCILAGE NO 270		400	
P9978		1 QT	CARTERS MUCILAGE NO 271		125	
P9693		1 SET	GUIDES NO C5825		185	
		1 BOX	NO 261 LABELS		10	
P9707		1	ESTERBROOK DESK SET NO DS407		325	
		1	ESTERBROOK PEN		150	
P9721		1	NO 2780 DR		320	
P9727		1	SIGNATURE CUT AND STAMP FROM CUT		650	
		2	STAMPS FROM CUT		300	
		2	2 LINE STAMPS AS COPIES		180	
						FORWARD

PAID
FEB 15 1951
COMMERCIAL STATIONERY CO.
Per RC

Commercial Stationery Co.

PRINTERS ENGRAVERS

1251

BRAZILIAN CONSULATE
10 ROCKEFELLER PLAZA
NEW YORK NY

NEW YORK,

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

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

4852 P

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

		CARRIED FORWARD	
P9730	2	EXPANDING FILES NO 1819A	5 90
	3000	INDEX CDS NO 50 5 X 8 PL LENOX GRADE	10 80
P9747	2 DOZ	GREEN DESK BLOTTERS 20 X 34	4 00
	1	1 LINE STAMP AS COPY	70
			67 45

PAID
FEB 9 1951
COMMERCIAL STATIONERY CO.
Per PC

Cons. Geral em Nova York/75/1951/Anexo 5.

Documento nº 12.

IBM INTERNATIONAL BUSINESS MACHINES CORPORATION

PLEASE REMIT TO ⟶

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

INVOICE NUMBER
B 282-28661
IN REMITTING, PLEASE REFER TO THE ABOVE NO.

Documento nº 13.

THE WALL STREET JOURNAL
44 BROAD STREET
NEW YORK 4, N. Y.

INVOICE
Rates on Back

Please return this bill with your remittance. Your cancelled check is your receipt. Receipt sent only on request.

DATE | AMOUNT

Documento nº 14.

Editorial Office
302 BROADWAY, NEW YORK 7, NEW YORK

1951 Ari

Documento nº 15.

ANY DAY ANY HOUR ANY WHERE

FOR YOUR CONVENIENCE — MAKE CHECK PAYABLE TO "CAREY CADILLA

CAREY CADILLAC RENTING COMPANY GRAND CENTRAL

41 VANDERBILT AVENUE
PLaza 5-6400

OPPOSITE BILTMORE HOTEL

Documento nº 16.

ANY DAY ANY HOUR ANY WHERE ANY WEATHER

FOR YOUR CONVENIENCE — MAKE CHECK PAYABLE TO "CAREY CADILLAC"

CAREY CADILLAC RENTING COMPANY GRAND CENTRAL

41 VANDERBILT AVENUE
PLaza 5-6400

OPPOSITE BILTMORE HOTEL AT FORTY-FOURTH STREET

Brazilian Consulate General
10 Rockefeller Plaza
New York City

March 21, 1951

TERMS: NET AMOUNT $13.25
DETACH AND RETURN WITH CHECK NO ACKNOWLEDGMENT WILL BE SENT UNLESS REQUESTED

Documento n.º 16.

ANY DAY — ANY HOUR — ANY WHERE — ANY WEATHER

FOR YOUR CONVENIENCE — MAKE CHECK PAYABLE TO "CAREY CADILLAC"

CAREY
CADILLAC RENTING
COMPANY
GRAND CENTRAL

OPPOSITE BILTMORE HOTEL

41 VANDERBILT AVENUE
PLaza 5-6400

AT FORTY-FOURTH STREET

Brazilian Consulate General
10 Rockefeller Plaza
New York City

TERMS: NET

March 21, 1951

AMOUNT $13.25

DETACH AND RETURN WITH CHECK

NO ACKNOWLEDGMENT WILL BE SENT UNLESS REQUESTED

Documento N°15.

ANY DAY — ANY HOUR — ANY WHERE — ANY WEATHER

FOR YOUR CONVENIENCE — MAKE CHECK PAYABLE TO "CAREY CADILLAC"

CAREY
CADILLAC RENTING
COMPANY
GRAND CENTRAL

41 VANDERBILT AVENUE
PLaza 5-6400

OPPOSITE BILTMORE HOTEL — AT FORTY-FOURTH STREET

Consulate General of Brazil,
10 Rockefeller Plaza,
New York City. New York.

NET — February 22, 1951 — AMOUNT $18.75

RETURN WITH CHECK — NO ACKNOWLEDGMENT WILL BE SENT UNLESS REQUESTED

Documento nº 14.

Editorial Office
302 BROADWAY, NEW YORK 7, NEW YORK

Business Office
Fordham Road, New York 58, New York

1951 Aries

FORDHAM UNIVERSITY, SCHOOL OF BUSINESS

DATE: February 28,1951

TO:
Brazilian Consulte General
10 Rockefeller Plaza
New York 20,,N. Y.

TERMS: NET

This is to acknowledge payment of $25.00 (twenty-five Dollars and no cents) for 1/4 page of advertising in the 1951 ARIES.

PAID

William P Sang.

MAKE ALL CHECKS PAYABLE TO 1951 ARIES

IN REMITTING, PLEASE REFER TO THE

THE WALL STREET JOURNAL

44 BROAD STREET
NEW YORK 4, N. Y.

Documento nº 13.

INVOICE

Rates on Back

Please return this bill with your remittance. Your cancelled check is your receipt. Receipt sent only on request.

DATE		AMOUNT
16/51	Subscription from 3/8/51 to 3/8/52	$20.00

Consulate General Brazil
10 Rockefeller Plaza
New York 20, N Y

Received Payment
FEB 16 1951
DOW JONES & CO., INC.
BY MKo

Charges are payable upon presentation of invoice. We would appreciate prompt remittance.

Documento nº 12.

INTERNATIONAL BUSINESS MACHINES CORPORATION

IBM

PLEASE REMIT TO → 590 MADISON AVENUE
NEW YORK 22, N. Y.
MURRAY HILL 8-0080

INVOICE NUMBER
B 282-28661
IN REMITTING, PLEASE REFER TO THE ABOVE NO.

CUSTOMER'S REFERENCE AND DATE | SHIPPED VIA | DATE 1/12/51

SOLD TO
Brazilian Consulate
10 Rockefeller Plaza
New York City

1135100-1
CUSTOMER NUMBER

DUPLICATE INVOICE

SHIPPED TO

TERMS: NET CASH 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Service on Elec. Type. 64823 on 12/4/50		4.25
1	12" Carriage return tape ~~XMX~~		.30
	NYC Sales Tax		.01
			4.56

INTERNATIONAL BUSINESS MACHINES CORPORATION
PAID
JAN 29 1951
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.

Cons. Geral em Nova York/ 75 /1951/Anexo 6 e último.

TO: THE WESTERN UNION TELEGRAPH COMPANY DR.

Documento nº 17. PERIOD AND SERVICE 1-1-51

Documento nº 18. JANUARY 1st, 1951

Documento nº 19.

GREAT BEAR SPRING COMPANY

Documento nº 20. FEBRUARY 1st, 1951

Documento nº 21.

P. Sullivan Food Markets
1184 SIXTH AVENUE

Established 1885

SUPPLY CO., INC.

Documento nº 22.

GREAT BEAR SPRING COMPANY

Documento nº 23 MARCH 1st, 1951

Documento nº 24.

P. Sullivan Food Markets
1184 SIXTH AVENUE

Established 1885

SUPPLY CO., INC.

Documento nº 25.

GREAT BEAR SPRING COMPANY

IDEAL SPRING WATER

"PURE WATER LIKE PURE AIR IS VITAL TO HEALTH"

Telephone GRamercy - 5-3810

45 EA
NEW

12 B 98 ECM MARCH
CONSULATE GENERAL OF BRAZIL 31
10 ROCKEFELLER PLAZA RM 825 1951
NEW YORK 20 NY

NO DIS

IMPORTANT—RETURN UPPER PART OF BILL WITH CHECK.

DATE	NO.	DESCRIPTION	Fulls Delivered DEMIS	Fulls Delivered CASES	Empties Returned DEMIS	Empties Returned CASES	CHARGES	
								PREV
MAR 12 '51	464		5		5		4 50	
							4 50	EC
MAR 21 '51	281							

RECEIVED PAYMENT
40 E. 17th ST., N. Y.
APR 5 - 1951
GREAT BEAR SPRING CO.
Paid 9.00

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

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.

Documento n°. 25.

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

MARCH 31 1951

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	9 90
MAR 12 '51	464		5		5		4 50		
							4 50	EC	18 90
MAR 21 '51	281						Paid 9.00	9 90	9 00

RECEIVED PAYMENT
at 45 E. 17th ST., N. Y.
APR 5 — 1951
for GREAT BEAR SPRING CO.
Name Eliziário Martins

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

Documento nº 224

P. Sullivan Food Markets

1184 SIXTH AVENUE

xemburg 2-0338-2-0339

YORK 19, N. Y. 3/8/ 195

Brazil Consul General

APT.

20 Sugar	2	20
4 Coffee	21	36
	23	56

J. Abreu
25 Sutton

1421

Documento n.º 23

MARCH 1st, 1951

0147
0148
0149

Established 1885

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
MAR 6 - 1951
ECONOMY CLEAN TOWEL SUPPLY CO., INC.
43 MERCER ST. NEW YORK 13, N.Y.

FOR SERVICE
Month Ending
1951

Document nº 22.

GREAT BEAR SPRING COMPANY

IDEAL SPRING WATER

"PURE WATER LIKE PURE AIR IS VITAL TO HEALTH"

ESTABLISHED 1845

Telephone GRamercy - 5-3810

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

12 B 98 ECM FEB 28 1951
CONSULATE GENERAL OF BRAZIL
10 ROCKEFELLER PLAZA RM 625
NEW YORK 20 NY

TERMS NET
NO DISCOUNT ALLOWED

IMPORTANT—RETURN UPPER PART OF BILL WITH CHECK.

NO.	DESCRIPTION	Fulls Delivered DEMIS	Fulls Delivered CASES	Empties Returned DEMIS	Empties Returned CASES	CHARGES	CREDITS	BALANCE
							PREVIOUS BALANCE	~~25 75~~
504			6	6		5 40		
	NO TAX					4 50	EC	~~35 65~~
						Paid 9.90		

RECEIVED PAYMENT
at 45 E. 17th ST., N. Y.
MAR 2 1951
GREAT BEAR SPRING CO.
Elizabeth Rostin

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

PAY LAST AMOUNT

ectric Cooler Rental IC—Ice Cooler Rental MM—Minimum Charge CU—Cups MI—Monthly Instalment
lo Charge RP—Rental Purchase IN—Installation DEP—Deposit DISP—Dispenser

deposit of $2.50 is required on initial delivery of each 5 gallon demijohn or for each case of six 5 pint bottles or se of 8 half gallon refrigerator bottles. All coolers, bottles and crates bearing this company's name are registered. Buying, sell- 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

Document No. 21.

P. Sullivan Food Markets

1184 SIXTH AVENUE

burg 2-0338-2-0339

YORK 19, N. Y. Feb 2 195

Dylan Cursed Generals

20 Rockefeller Plz.

APT.

6 Copper 22 25

2 Sugar 2 75

2500

Paid

2/2

BIRDS EYE FROSTED FOODS

Documento Nº 20.

FEBRUARY 1st, 1951

Orth 4 { 0147 0148 0149

Established 1885

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
FEB 9 - 1951
ECONOMY CLEAN TOWEL SUPPLY CO. INC.
43 MERCER STREET NEW YORK 13, N.Y.

FOR SERVICE
Month Ending
FEB. 28
1951

Document to #19.

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 JAN
CONSULATE GENERAL OF BRAZIL 31
10 ROCKEFELLER PLAZA RM 825 1951
NEW YORK 20 NY

TERMS NET
NO DISCOUNT ALLOWED

IMPORTANT—RETURN UPPER PART OF BILL WITH CHECK.

NO.	DESCRIPTION	Fulls Delivered DEMIS	Fulls Delivered CASES	Empties Returned DEMIS	Empties Returned CASES	CHARGES	CREDITS	BALANCE
							PREVIOUS BALANCE	9 60
509	1M B CUPS					2 95		
413			7		7	6 30		12 55
						4 50 EC		
	5M B CUPS					12 00		35 35
82						25.75	9 60	25 75
	JV 438 CK RETD BY BANK						9 60	35 35
123							9 60	25 75

RECEIVED PAYMENT
43 E. 17th ST., N. Y.
MAR 6 – 1951
GREAT BEAR SPRING CO.
Elizabeth Martin

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

PAY LAST AMOUNT

tric Cooler Rental Charge
IC—Ice Cooler Rental
RP—Rental Purchase
MM—Minimum Charge
IN—Installation
CU—Cups
DEP—Deposit
MI—Monthly Instalment
DISP—Dispenser

eposit of $2.50 is required on initial delivery of each 5 gallon demijohn or for each case of six 5 pint bottles or of 8 half gallon refrigerator bottles. All coolers, bottles and crates bearing this company's name are registered. Buying, selling 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° 18.

JANUARY 1st, 1951

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
JAN 25 1951
ECONOMY CLEAN TOWEL SUPPLY CO. INC.
43 MERCER STREET-N.Y. 13, N. Y.

FOR SERVICE
Month Ending
JAN. 31
1 9 5 1

TO: THE WESTERN UNION TELEGRAPH COMPANY DR.

Documento nº 17.

PERIOD AND SERVICE

BRAZILIAN CONSULATE.
10 ROCKEFELLER PLAZA.
NEW YORK.20.N.Y.

1-1-51
3-31-51
TIME SVC.
60 HUDSON
NYC.13.NY

4.50

FOR SERVICE AS PER CONTRACT

FEDERAL TAX.....

BALANCE DUE ON BILLS PREVIOUSLY RENDERED.....

TOTAL.....