NOISELESS, STANDARD, PORTABLE TYPEWRITERS...ADDING, CALCULATING, BOOKKEEPING, PUNCHED-CARD, ACCOUNTING AND TABULATING MACHINES...

REMINGTON RAND INC.

465 WASHINGTON ST., BUFFALO, N. Y.

KARDEX VISIBLE SYSTEMS, LIBRARY SUPPLIES AND EQUIPMENT, RECORD PROTECTION, LOOSE-LEAF DEVICES, FILING METHODS AND EQUIPMENT.

CUSTOMER'S ORDER No. & DATE	REQ. No.	CONTRACT No.	INVOICE No.
5/31/41			691-14226

SOLD TO
LYNDON JOHNSON HEADQUARTERS
10TH & CONGRESS
ATTN MR WOODS
AUSTIN TEXAS

INVOICE DATE 6/10/41

SHIPPED TO

DATE SHIPPED	HOW SHIPPED	SHIPPED FROM	F. O. B.	PREPAID OR COLLECT
		AUSTIN		

TERMS: NET 30 DAYS

FOR CUSTOMER'S USE ONLY

REQUISITION NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT

MATERIAL RECEIVED

19 DATE SIGNATURE TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED	FINAL APPROVAL

SALESMAN'S NAME AND NUMBER

H O JOHNSON 691-24

QUANTITY	CLASS	MODEL OR CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION	AMOUNT
3		REMINGTON	RENTAL NSLS 6A XR219188 225583 219236 ELITE REBUILT FOR 1 MONTH FROM 5/31/41 TO 6/30/41	3 00MO PER MACH	9 00	9 00

DUPLICATE INVOICE

INVOICE—PLEASE SEND ALL REMITTANCES TO ABOVE ADDRESS. RETURN DUPLICATE WITH REMITTANCE OR REFER TO INVOICE NO.

SPECIAL PRINTING AND SUPPLIES MAY BE SHIPPED AS MUCH AS 10% MORE OR LESS THAN QUANTITY SPECIFIED AND PRICE ADJUSTED PRO-RATA ON INVOICE

LITHO. IN U.S.A.

NOISELESS, STANDARD, PORTABLE TYPEWRITERS...ADDING, CALCULATING, BOOKKEEPING, PUNCHED-CARD, ACCOUNTING AND TABULATING MACHINES...

REMINGTON RAND INC.

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TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT

MATERIAL RECEIVED

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SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED	FINAL APPROVAL

CUSTOMER'S ORDER No. & DATE	REQ. No.	CONTRACT No.	INVOICE No.
5/31/41			691-14226

SOLD TO: LYNDON JOHNSON HEADQUARTERS
10TH & CONGRESS
ATTN MR WOODS
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INVOICE DATE: 6/10/41

SHIPPED TO

DATE SHIPPED	HOW SHIPPED	SHIPPED FROM	F. O. B.	PREPAID OR COLLECT	SALESMAN'S NAME AND NUMBER
		AUSTIN			H O JOHNSON 691-24

TERMS: NET 30 DAYS

QUANTITY	CLASS	MODEL OR CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION	AMOUNT
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NOISELESS, STANDARD, PORTABLE TYPEWRITERS...ADDING, CALCULATING, BOOKKEEPING, PUNCHED-CARD, ACCOUNTING AND TABULATING MACHINES...

REMINGTON RAND INC.

465 WASHINGTON ST., BUFFALO, N. Y.

KARDEX VISIBLE SYSTEMS, LIBRARY SUPPLIES AND EQUIPMENT, RECORD PROTECTION, LOOSE-LEAF DEVICES, FILING METHODS AND EQUIPMENT.

CUSTOMER'S ORDER No. & DATE	REQ. No.	CONTRACT No.	INVOICE No.
6/2/41			691-13972-1

SOLD TO
LYNDON JOHNSON HEADQUARTERS
10TH & CONGRESS
AUSTIN TEXAS

INVOICE DATE 6/10/41

SHIPPED TO

FOR CUSTOMER'S USE ONLY

REQUISITION NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
19 DATE SIGNATURE TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

DATE SHIPPED	HOW SHIPPED	SHIPPED FROM	F. O. B.	PREPAID OR COLLECT	SALESMAN'S NAME AND NUMBER
		AUSTIN			H O JOHNSON 691-24

TERMS: NET 30 DAYS

QUANTITY	CLASS	MODEL OR CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION	AMOUNT
			RENTAL			
3		REMINGTON	16-ZR319756-Z400246-Z410567			
3		REMINGTON	12-ZR309556-ZR506998-ZR305154			
1		REMINGTON	SPEEDSTROKE 11A-T39324 FOR ONE			
			MONTH FROM 6/3/41 TO 7/3/41		21 00	21 00

DUPLICATE INVOICE—PLEASE SEND ALL REMITTANCES TO ABOVE ADDRESS. RETURN DUPLICATE WITH REMITTANCE OR REFER TO INVOICE NO.

NOISELESS, STANDARD, PORTABLE TYPEWRITERS...ADDING, CALCULATING, BOOKKEEPING, PUNCHED-CARD, ACCOUNTING AND TABULATING MACHINES...

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CUSTOMER'S ORDER No. & DATE	REQ. No.	CONTRACT No.	INVOICE No.
6/2/41			691-13972-1

SOLD TO LYNDON JOHNSON HEADQUARTERS
10TH & CONGRESS
AUSTIN TEXAS

INVOICE DATE 6/10/41

SHIPPED TO

DATE SHIPPED	HOW SHIPPED	SHIPPED FROM	F. O. B.	PREPAID OR COLLECT
		AUSTIN		

TERMS: NET 30 DAYS

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F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT

MATERIAL RECEIVED

____ 19 ____ DATE ____ SIGNATURE ____ TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED FINAL APPROVAL

SALESMAN'S NAME AND NUMBER: H O JOHNSON 691-24

QUANTITY	CLASS	MODEL OR CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION	AMOUNT
			RENTAL			
3		REMINGTON	16-ZR319756-Z400246-Z410567			
3		REMINGTON	12-ZR309556-ZR506998-ZR305154			
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LITHO. IN U.S.A.

THREE YEAR FILE
COPY

Remington Rand Inc.

POSTED TO STOCK RECORDS	R & D NUMBER AND DATE	FACTORY ORDER NO. AND DATE

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.
691		6-16-41				691			

CHARGE TO
Lyndon Johnson Hdqts.

STREET ADDRESS
Austin Hotel-Sun Room   Attn: Miss Bryden

CITY / COUNTY / STATE
Austin, Texas

SHIP TO

STREET ADDRESS

CITY / COUNTY / STATE

TERMS	CASH REC'D	DEALER OR AGENTS—NAME, ADDRESS AND NUMBER.	SALESMAN'S NAME AND NUMBER
			H. C. Johnson

F.O.B. POINT	DATE DELIVERED	DELIVER VIA	REMITTANCE ADVICE
		W. U.	

DEALER RESALE MACHINE PURCHASED ON
ORDER NO. DATED

CHECK KIND OF ORDER	SALE	SALE FROM EXAM	RENTAL	E.E.	EX.	LOAN	SAMPLE	SPECIFI-CATIONS	KEYBOARD	TYPE	LETTER SPACING	NUMRLS	FRACTIONS	COLOR RIBBON	ELEC. CARR. RETURN & MOTORS AC	DC	UNI	VOLTS	CYCLE
					X				3220	elite									

QUANTITY	MODEL & WIDTH	MACHINES — REGISTERS — MOTOR DRIVES — REMINGTON MOTORS (E.C.R.)	PRICE	AMOUNT
2	17A	Remington Std. Typewriters		
		J118826		
		J144758		

TRADE-INS—LIST BY MAKE, MODEL, SERIAL AND ALLOWANCE

ALLOWANCES	
CARRYING CHARGES	
TAX	
______YR. SERVICE AGREE.	
TOTAL BILLING TO CUSTOMER	

PENDING THE RETURN OF RECEIPT FROM CUSTOMER (CANARY COPY) PROPERLY SIGNED BY THE CUSTOMER—THE INDIVIDUAL DELIVERING THE EQUIPMENT MUST SIGN BELOW.

SIGNATURE ______________________

CUSTOMER'S NAME

SIGNED BY   TITLE

INSPECTOR CHECK TIME	
A.M.	P.M.
8.00	1.30
8.10	1.40
8.20	1.50
8.30	2.00
8.40	2.10
8.50	2.20
9.00	2.30
9.10	2.40
9.20	2.50
9.30	3.00
9.40	3.10
9.50	3.20
10.00	3.30
10.10	3.40
10.20	3.50
10.30	4.00
10.40	4.10
10.50	4.20
11.00	4.30
11.10	4.40
11.20	4.50
11.30	5.00
11.40	5.10
11.50	5.20
12.00	5.30
P.M.	5.40
12.10	5.50
12.20	6.00
12.30	6.10
12.40	6.20
12.50	6.30
1.00	6.40
1.10	6.50
1.20	7.00

REMINGTON RAND INC. SERVICE REPORT

FORM NO. SI-109 REV. 7

CUSTOMERS ORDER	ORDER TAKEN BY	DATE	HOUR	SALES OFFICE	OFF. NO.	ORDER NO.
		6-24-41		Austin, Texas	691	M--

NAME	NUMBER OF INVOICES	MAKE	MODEL
Lyndon Johnson Headquarters		Rem.	11

DEPT. OR ROOM NO.	ADDRESS	EQUIPMENT NO.

CITY	STATE
Austin	Texas

SERVICE REQUESTED, AND ADJUSTMENTS MADE:

New Top Plate

Paid 6-25-41
C.M.D.

	AMOUNT
TRAVEL TIME	
MECH. TIME	
TOTAL TIME	
EXPENSES	
EXPRESS--DRAYAGE	
SUPPLIES--PARTS--MATERIAL	
TOTAL CHARGE	$5.50

CHECK OPERATION BY CODE, AS: T-TYPEWRITER, D-ADD. & BKKG., R-REM. ACCTG., SD-SUPPLIES, S-SYSTEMS, O-OTHERS

CASH REPAIR (COLLECTED)		COLLECT. (DELINQUENT ACCTS.)		A.W.M. COMPANY	
CHARGE		INSP. NEW MACH. FROM FACT'Y		HOME OR WHSLE. PORTABLE	
WARRANTY REP. INSP.		WARRANTY EXTENDED (DETAILS)		DUPLICATING SUPPLIES DIV.	
AGREE. REP. INSP.		FURN. & FIX. MCH. (OFF. FACT. ETC.)		DEXIGRAPH	SYSTEMS
REPEAT CALL (NO CHARGE)		CONSULT WITH SALES DEPT. HD.		ABSENT (GIVE REASON)	
SALES MANAGER REQUEST		RECEIVING INSTRUCTIONS		SOLICITING	
SERVICE STOCK MCH. (CLASSIFY)		UTILITY-DEL-PACK-UNPACKING, ETC		CLERICAL	
REBUILD-FIX UP		RENTAL		SUPPLIES	

DATE WORK DONE	WORK DONE BY
6-24-41	C.M.Duncan

CUSTOMER: PLEASE NOTE! DEMAND RECEIPT!! THE SERVICEMAN IS INSTRUCTED TO COLLECT FOR THIS WORK AND TO GIVE A NUMBERED RECEIPT

APPROVED BY Mabel Claire [illegible]
(TO BE SIGNED BY INDIVIDUAL AUTHORIZING REPAIRS)

RECEIPT FROM CUSTOME[R]
OR
FACTORY SHIPPING COPY

Remington Rand Inc.

POSTED TO STOCK RECORDS	R & D NUMBER AND DATE	FACTORY ORDER NO. AND DATE

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.
691		6-24-41				691			

CHARGE TO: Lyndon Johnson Hdqts.
STREET ADDRESS: Austin Hotel - Sun Room
CITY: Austin, Texas | COUNTY | STATE

SHIP TO
STREET ADDRESS
CITY | COUNTY | STATE

TERMS	CASH REC'D	DEALER OR AGENTS—NAME, ADDRESS AND NUMBER.	SALESMAN'S NAME AND NUMBER
			Johnson

F.O.B. POINT	DATE DELIVERED	DELIVER VIA	REMITTANCE ADVICE	DEALER RESALE MACHINE PURCHASED ON
		W.W.		ORDER NO. DATED

CHECK KIND OF ORDER	SALE	SALE FROM EXAM	RENTAL	E.E.	EX.	LOAN	SAMPLE	SPECIFI-CATIONS	KEYBOARD	TYPE	LETTER SPACING	NUMRLS	FRACTIONS	COLOR RIBBON	ELEC. CARR. RETURN & MOTORS AC	DC	UNI	VOLTS	CYCLE
					X				3720	Elite									

QUANTITY	MODEL & WIDTH	MACHINES — REGISTERS — MOTOR DRIVES — REMINGTON MOTORS (E.C.R.)	PRICE	AMOUNT
1	17A	Remington Std. Typewriter		
		J 257712		

TRADE-INS—LIST BY MAKE, MODEL, SERIAL AND ALLOWANCE

ALLOWANCES	
CARRYING CHARGES	
TAX	
______ YR. SERVICE AGREE.	
TOTAL BILLING TO CUSTOMER	

WE ACKNOWLEDGE RECEIPT OF THE ABOVE EQUIPMENT FROM REMINGTON RAND INC. IN GOOD ORDER.

CUSTOMER'S NAME Lyndon Johnson Hdqs

BY Doris M. G. Sherman

[redacted]

THREE YEAR FILE
COPY

Remington Rand Inc.

POSTED TO STOCK RECORDS	R & D NUMBER AND DATE	FACTORY ORDER NO. AND DATE

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.
691		5-28-41				691			

CHARGE TO Lyndon Johnson Hdqts.

STREET ADDRESS Austin Hotel - Rm. 401

CITY Austin, COUNTY STATE Texas

SHIP TO

STREET ADDRESS

CITY COUNTY STATE

TERMS

CASH REC'D

DEALER OR AGENTS—NAME, ADDRESS AND NUMBER.

SALESMAN'S NAME AND NUMBER Johnson

F.O.B. POINT

DATE DELIVERED

DELIVER VIA W.W.

REMITTANCE ADVICE

DEALER RESALE MACHINE PURCHASED ON

ORDER NO. DATED

CHECK KIND OF ORDER	SALE	SALE FROM EXAM	RENTAL	E.E.	EX.	LOAN	SAMPLE	SPECIFI-CATIONS	KEYBOARD	TYPE	LETTER SPACING	NUMRLS	FRACTIONS	COLOR RIBBON	ELEC. CARR. RETURN & MOTORS AC	DC	UNI	VOLTS	CYCLE
			X						5370	Elite									

QUANTITY	MODEL & WIDTH	MACHINES — REGISTERS — MOTOR DRIVES — REMINGTON MOTORS (E.C.R.)	PRICE	AMOUNT
1	11A	Rem. Std. Typewriter		
		T 39324		
		J-Briden		

TRADE-INS—LIST BY MAKE, MODEL, SERIAL AND ALLOWANCE

		ALLOWANCES	
		CARRYING CHARGES	
		TAX	
		____ YR. SERVICE AGREE.	
		TOTAL BILLING TO CUSTOMER	

PENDING THE RETURN OF RECEIPT FROM CUSTOMER (CANARY COPY) PROPERLY SIGNED BY THE CUSTOMER—THE INDIVIDUAL DELIVERING THE EQUIPMENT MUST SIGN BELOW.

SIGNATURE

CUSTOMER'S NAME

SIGNED BY TITLE

FORM 51-412—REV.-3

REMINGTON RAND INC.

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.

CHARGE TO H D Q Lyndon Johnson

SHIP TO

STREET ADDRESS Mezzanine Floor Austin Hotel

STREET ADDRESS

CITY Austin COUNTY STATE

CITY COUNTY STATE

SHIP VIA ROUTING

DATE DELIVERED FROM S. O. STOCK

SALESMAN'S NAME AND NUMBER Bergman

QUANTITY	CLASS	MODEL OR CATALOG NUMBER	ARTICLE	PRICE	PER	AMOUNT
1			Sitwell Posture Chair (no Chg)			

DELIVERY RECEIPT

Mrs. ~~Betty~~ Brydon

WE ACKNOWLEDGE RECEIPT OF THE ABOVE LISTED MATERIAL IN GOOD ORDER

CUSTOMER'S NAME ____________________

DATE REC'D ____________________ BY ____________________

LITHO. IN U.S.A.

FORM 81-412—REV.-3

REMINGTON RAND INC.

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.
691		6-2-41				691			

CHARGE TO	SHIP TO
Lyndon Johnson Hdqts.	
STREET ADDRESS: Austin Hotel - Gen Room	STREET ADDRESS
CITY / COUNTY / STATE: Austin, Texas	CITY / COUNTY / STATE
SHIP VIA / ROUTING	DATE DELIVERED FROM S. O. STOCK / SALESMAN'S NAME AND NUMBER: Johnson

QUANTITY	CLASS	MODEL OR CATALOG NUMBER	ARTICLE	PRICE	PER	AMOUNT
4	S	Paragon	Noiseless Blk. Med. Ribbons			
1	S	"	Remington Stand."	"		

No charge with rent machines

DELIVERY RECEIPT

WE ACKNOWLEDGE RECEIPT OF THE ABOVE LISTED MATERIAL IN GOOD ORDER

CUSTOMER'S NAME ____________

DATE REC'D ____________ BY ____________

LITHO. IN U.S.A.

Remington Rand Inc.

THREE YEAR FILE COPY

POSTED TO STOCK RECORDS	R & D NUMBER AND DATE	FACTORY ORDER NO. AND DATE

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.
691		6-9-41				691			

CHARGE TO	SHIP TO
Lyndon Johnson Headquarters	
STREET ADDRESS: Austin Hotel-Sun Room	STREET ADDRESS:
CITY / COUNTY / STATE: Austin, Texas	CITY / COUNTY / STATE:

TERMS	CASH REC'D	DEALER OR AGENTS—NAME, ADDRESS AND NUMBER.	SALESMAN'S NAME AND NUMBER
			H. O. Johnson

F.O.B. POINT	DATE DELIVERED	DELIVER VIA	REMITTANCE ADVICE	DEALER RESALE MACHINE PURCHASED ON — ORDER NO.	DATED
		W. U.			

CHECK KIND OF ORDER	SALE	SALE FROM EXAM	RENTAL	E.E.	EX.	LOAN	SAMPLE	SPECIFI-CATIONS	KEYBOARD	TYPE	LETTER SPACING	NUMRLS	FRACTIONS	COLOR RIBBON	ELEC. CARR. RETURN & MOTORS: AC	DC	UNI	VOLTS	CYCLE
					X				3220	elite									

QUANTITY	MODEL & WIDTH	MACHINES — REGISTERS — MOTOR DRIVES — REMINGTON MOTORS (E.C.R.)	PRICE	AMOUNT
1	17B	Remington Std. Typewriter		
		J116737		

TRADE-INS—LIST BY MAKE, MODEL, SERIAL AND ALLOWANCE

ALLOWANCES	
CARRYING CHARGES	
TAX	
____ YR. SERVICE AGREE.	
TOTAL BILLING TO CUSTOMER	

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CUSTOMER'S NAME

SIGNED BY   TITLE

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REMINGTON RAND INC.

465 WASHINGTON ST., BUFFALO, N. Y.

KARDEX VISIBLE SYSTEMS, LIBRARY SUPPLIES AND EQUIPMENT, RECORD PROTECTION, LOOSE-LEAF DEVICES, FILING METHODS AND EQUIPMENT.

FOR CUSTOMER'S USE ONLY

REQUISITION NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED 19 DATE SIGNATURE TITLE SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

CUSTOMER'S ORDER No. & DATE	REQ. No.	CONTRACT No.	INVOICE No.
6/2/41			691-13973.1

SOLD TO
LYNDON JOHNSON HEADQUARTERS
AUSTIN HOTEL-SUN ROOM
AUSTIN TEXAS

INVOICE DATE 6/11/41

SHIPPED TO

DATE SHIPPED	HOW SHIPPED	SHIPPED FROM	F.O.B.	PREPAID OR COLLECT
		AUSTIN		

SALESMAN'S NAME AND NUMBER
H O JOHNSON 691-24

TERMS: NET 30 DAYS

QUANTITY	CLASS	MODEL OR CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION	AMOUNT
6		REMINGTON	RENTAL 16A ZR507016 014 512559 Z426559 596058 150 FOR 1 MONTH FROM 6/2/41 TO 7/2/41	3 00EA PER MO	18 00	18 00

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LITHO. IN U.S.A.

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KARDEX VISIBLE SYSTEMS, LIBRARY SUPPLIES AND EQUIPMENT, RECORD PROTECTION, LOOSE-LEAF DEVICES, FILING METHODS AND EQUIPMENT.

CUSTOMER'S ORDER No. & DATE	REQ. No.	CONTRACT No.	INVOICE No.
6/2/41			691-13973.1

SOLD TO
LYNDON JOHNSON HEADQUARTERS
AUSTIN HOTEL-SUN ROOM
AUSTIN TEXAS

INVOICE DATE 6/11/41

SHIPPED TO

DATE SHIPPED	HOW SHIPPED	SHIPPED FROM	F.O.B.	PREPAID OR COLLECT
		AUSTIN		

TERMS: NET 30 DAYS

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F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
____ 19 ____ DATE · SIGNATURE · TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

SALESMAN'S NAME AND NUMBER
H O JOHNSON 691-24

QUANTITY	CLASS	MODEL OR CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION	AMOUNT
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LITHO. IN U.S.A.

NOISELESS, STANDARD, PORTABLE TYPEWRITERS...ADDING, CALCULATING, BOOKKEEPING, PUNCHED-CARD, ACCOUNTING AND TABULATING MACHINES...

REMINGTON RAND INC.

465 WASHINGTON ST., BUFFALO, N. Y.

KARDEX VISIBLE SYSTEMS, LIBRARY SUPPLIES AND EQUIPMENT, RECORD PROTECTION, LOOSE-LEAF DEVICES, FILING METHODS AND EQUIPMENT.

CUSTOMER'S ORDER No. & DATE	REQ. No.	CONTRACT No.	INVOICE No.
5/3/41			691-13972

INVOICE DATE 5/13/41

SOLD TO LYNDON JOHNSON HEADQUARTERS
10TH AND CONGRESS
AUSTIN TEXAS

SHIPPED TO

DATE SHIPPED	HOW SHIPPED	SHIPPED FROM	F.O.B.	PREPAID OR COLLECT
		AUSTIN		

TERMS: NET 30 DAYS

FOR CUSTOMER'S USE ONLY

REQUISITION NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
19 DATE — SIGNATURE — TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

SALESMAN'S NAME AND NUMBER
H O JOHNSON 691-24

QUANTITY	CLASS	MODEL OR CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION	AMOUNT
			RENTAL			
7		REMINGTON	16-12-11-ZR319756-Z400246-Z410567			
			ZR309556-ZR506998-ZR305154-T39324			
			FOR ONE MONTH FROM 5/3/41 TO 6/3/41	3 00EA	21 00	21 00

PL
5-26-41

DUPLICATE INVOICE

INVOICE—PLEASE SEND ALL REMITTANCES TO ABOVE ADDRESS. RETURN DUPLICATE WITH REMITTANCE OR REFER TO INVOICE NO.

SPECIAL PRINTING AND SUPPLIES MAY BE SHIPPED AS MUCH AS 10% MORE OR LESS THAN QUANTITY SPECIFIED AND PRICE ADJUSTED PRO-RATA ON INVOICE

LITHO. IN U.S.A.

NOISELESS, STANDARD, PORTABLE TYPEWRITERS...ADDING, CALCULATING, BOOKKEEPING, PUNCHED-CARD, ACCOUNTING AND TABULATING MACHINES...

REMINGTON RAND INC.

465 WASHINGTON ST., BUFFALO, N. Y.

KARDEX VISIBLE SYSTEMS, LIBRARY SUPPLIES AND EQUIPMENT, RECORD PROTECTION, LOOSE-LEAF DEVICES, FILING METHODS AND EQUIPMENT.

FOR CUSTOMER'S USE ONLY

REQUISITION NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
____ 19 ____ DATE ____ SIGNATURE ____ TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

CUSTOMER'S ORDER No. & DATE	REQ. No.	CONTRACT No.	INVOICE No.
5/3/41			691-13972

INVOICE DATE 5/13/41

SOLD TO
LYNDON JOHNSON HEADQUARTERS
10TH AND CONGRESS
AUSTIN TEXAS

SHIPPED TO

DATE SHIPPED	HOW SHIPPED	SHIPPED FROM	F.O.B.	PREPAID OR COLLECT
		AUSTIN		

SALESMAN'S NAME AND NUMBER
H O JOHNSON 691-24

TERMS: NET 30 DAYS

QUANTITY	CLASS	MODEL OR CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION	AMOUNT
			RENTAL			
7		REMINGTON	16-12-11-ZR319756-Z400246-Z410567 ZR309556-ZR506998-ZR305154-T39324 FOR ONE MONTH FROM 5/3/41 TO 6/3/41	3 00EA	21 00	21 00

DUPLICATE INVOICE

DUPLICATE INVOICE—**PLEASE SEND ALL REMITTANCES TO ABOVE ADDRESS.** RETURN THIS COPY WITH REMITTANCE OR REFER TO INVOICE NO.

... AS MUCH AS 10% MORE OR LESS THAN QUANTITY SPECIFIED AND PRICE ADJUSTED PRO-RATA ON INVOICE LITHO. IN U.S.A.

FORM 81-412—REV.-3

REMINGTON RAND INC.

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.
691		5-30-41				691			

CHARGE TO

STREET ADDRESS attn: Miss Bryden

CITY COUNTY STATE

SHIP TO Lyndon Johnson Hdqts.

STREET ADDRESS Sun Room - Austin Hotel

CITY Austin, COUNTY Texas STATE

SHIP VIA ROUTING

DATE DELIVERED FROM S. O. STOCK

SALESMAN'S NAME AND NUMBER Johnson

QUANTITY	CLASS	MODEL OR CATALOG NUMBER	ARTICLE	PRICE	PER	AMOUNT
3	5	Paragon	Remington Standard Ribbons Blk. Medium			
				No charge-for rent machine		

DELIVERY RECEIPT

WE ACKNOWLEDGE RECEIPT OF THE ABOVE LISTED MATERIAL IN GOOD ORDER

CUSTOMER'S NAME ____________________

DATE REC'D ____________________ BY ____________________

LITHO. IN U.S.A.

REMINGTON RAND ADDING, BOOKKEEPING AND TABULATING MACHINES
REMTICO TYPEWRITER SUPPLIES

Remington Rand Inc.

Offices in all Principal Cities

KARDEX SYSTEMS, SAFE-CABINETS, FILING SYSTEMS, LOOSE LEAF FORMS, AND EQUIPMENT

REMINGTON NOISELESS STANDARD AND PORTABLE TYPEWRITERS
DUPLICATOR SUPPLIES

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.
691		5-2-41				691	13973 &13972		

CHARGE TO: Lyndon Johnson Headquarters
STREET ADDRESS: Austin Hotel-Sun Room -Attn: Miss Bryden
CITY / COUNTY / STATE: Austin, Texas

SHIP TO
STREET ADDRESS
CITY / COUNTY / STATE

TERMS	CASH REC'D	DEALER OR AGENTS—NAME, ADDRESS AND NUMBER.	SALESMAN'S NAME AND NUMBER
Net 30 days			H. O. Johnson 691-24

F.O.B. POINT	DATE DELIVERED	DELIVER VIA	REMITTANCE ADVICE	DEALER RESALE MACHINE PURCHASED ON ORDER NO.	DATED
		W. U.			

CHECK KIND OF ORDER	SALE	SALE FROM EXAM	RENTAL	E.E.	EX.	LOAN	SAMPLE	SPECIFI-CATIONS	KEYBOARD	TYPE	LETTER SPACING	NUMRLS	FRACTIONS	COLOR RIBBON	ELEC. CARR. RETURN & MOTORS AC	DC	UNI	VOLTS	CYCLE
		X																	

QUANTITY	MODEL & WIDTH	MACHINES — REGISTERS — MOTOR DRIVES — REMINGTON MOTORS (E.C.R.)	PRICE	AMOUNT
6	Remington	Standard Typewriters-16A-ZR507016-Z426559-Z596058 Z596150-ZR507014-ZR512559		
		For 1 month from 5-2-41 to 6-2-41	3.00 ea	18.00
7	Remington	Standard Typewriters-16-12-11-ZR319756-Z400246 Z410567-ZR309556-ZR506998-ZR 305154-T39324		
		For 1 month from 5-2-41 to 6-2-41	3.00 ea	21.00

TRADE-INS—LIST BY MAKE, MODEL, SERIAL AND ALLOWANCE

ALLOWANCES
CARRYING CHARGES
TAX
_____ YR. SERVICE AGREE.

Paid
B Salinas
5-14-41

Customer understands that the conditions on the reverse side hereof are a part of this contract, and agrees to be bound thereby.

TOTAL BILLING TO CUSTOMER: 39.00

TRADE-IN EQUIPMENT REC'D — CERTIFIED BY | R & D REPORT NO. | CUSTOMER'S NAME

Remington Rand Inc.

FORM SI—799—LITHO IN U.S.A.

SIGNED BY | TITLE

PERFORMANCE ASSURANCE—SERVICE AGREEMENT

YOU ARE AUTHORIZED TO RENDER MECHANICAL SERVICE CONSISTING OF ORDINARY MECHANICAL ADJUSTMENTS AND FURNISHING OF SUCH PARTS AS MAY BE NECESSARY TO COMPLETE SUCH ADJUSTMENTS FOR A PERIOD OF ______ YEAR (S), FROM ______, 19 ___ TO ______, 19 ___, TO THE EQUIPMENT LISTED BELOW IN CONSIDERATION OF WHICH WE WILL PAY IN ADVANCE $______. YOUR COMPANY SHALL INSPECT, CLEAN, OIL AND ADJUST THE EQUIPMENT VOLUNTARILY ONCE IN EVERY ______ MONTHS. EMERGENCY CALLS BETWEEN REGULAR VOLUNTARY SERVICE TO BE MADE WITHOUT CHARGE TO US.

THIS AGREEMENT IS MADE WITH THE UNDERSTANDING THAT THE EQUIPMENT LISTED BELOW IS IN GOOD OPERATING CONDITION AT THE DATE HEREOF. IT IS FURTHER UNDERSTOOD THAT THIS SERVICE DOES NOT COVER ANY OF THE FOLLOWING: (1) SHOP OVERHAUL; (2) REPAIRS MADE NECESSARY DUE TO ACCIDENT, FIRE OR WATER; (3) ABUSE; (4) BURNED OUT MOTORS; (5) RIBBONS AND THEIR APPLICATION.

THIS AGREEMENT IS SUBJECT TO APPROVAL OF HOME OFFICE.

CUSTOMER'S NAME ______

SIGNED BY ______ TITLE ______

(CONTRACT CONTINUED)

CONDITIONS

(A) IT IS AGREED BY THE PURCHASER THAT THIS CONTRACT, WHEN APPROVED BY REMINGTON RAND INC. IS NOT SUBJECT TO CANCELLATION OR TO ANY VERBAL AGREEMENT OR CONDITION NOT STIPULATED IN WRITING ON IT, AND THAT

(B) THE TITLE OF THE SAID GOODS SHALL NOT PASS UNTIL THE PURCHASE PRICE OR ANY JUDGMENT FOR THE SAME IS PAID IN FULL, AND SAID GOODS SHALL REMAIN THE PROPERTY OF REMINGTON RAND INC. UNTIL THAT TIME. IT IS MUTUALLY AGREED THAT THE BILLING OF SAID GOODS IS FOR CONVENIENCE ONLY, AND DOES NOT CARRY TITLE WITH IT, AND THAT

(C) IN CASE OF DEFAULT OF PAYMENT OR IN CASE OF REMOVAL OF SAID GOODS OR ANY PART THEREOF WITHOUT THE CONSENT OF REMINGTON RAND INC., OR IN THE EVENT THE PURCHASER SHALL MORTGAGE OR PART WITH THE POSSESSION OF SAID PROPERTY VOLUNTARILY OR INVOLUNTARILY, WITHOUT THE CONSENT OF REMINGTON RAND INC. THE LATTER SHALL HAVE THE RIGHT TO RESUME IMMEDIATE POSSESSION OF SAME WHEREVER IT MAY BE FOUND, AND REMOVE IT WITH OR WITHOUT PROCESS OF LAW, AND MAY DECLARE THIS AGREEMENT TERMINATED AND MAY RETAIN ALL MONEY PAID HEREUNDER AS LIQUIDATED DAMAGES AND RENTAL FOR SAID GOODS. IN THE EVENT A CLAIM IS PLACED IN AN ATTORNEY'S HANDS FOR COLLECTION OR IN THE EVENT OF LITIGATION, A REASONABLE ATTORNEY'S FEE AND COSTS SHALL BE ADDED THERETO, AND THAT

(D) IN THE EVENT THAT THE MERCHANDISE MENTIONED HEREIN IS SUBJECT TO ANY FEDERAL, STATE OR MUNICIPAL SALES TAX NOW OR HEREAFTER ENACTED THE AMOUNT OF SAID SALES TAX SHALL BE ADDED TO THE PURCHASE PRICE.

(E) ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE (5) DAYS FROM RECEIPT OF GOODS, AND THAT

(F) RENTAL AGREEMENT. I (WE) AGREE TO RENT THE SAID MACHINE(S) FOR THE PERIOD SPECIFIED ON THE FACE HEREOF. IF SAID MACHINE(S) IS (ARE) NOT RETURNED TO REMINGTON RAND INC. AT THE EXPIRATION OF SUCH STIPULATED PERIOD, I (WE) AGREE THAT THE RENTAL SHALL CONTINUE, ON THE SAME TERMS AND CONDITIONS, UNTIL SAID MACHINE(S) HAS (HAVE) BEEN RETURNED TO REMINGTON RAND INC., AND I (WE) FURTHER AGREE TO PAY PROMPTLY ANY RENTAL ACCRUING FOR SUCH ADDITIONAL RENTAL PERIOD.

APPROVED ______ 19 ___

REMINGTON RAND INC.

BY ______

THREE YEAR FILE COPY

Remington Rand Inc.

POSTED TO STOCK RECORDS	R & D NUMBER AND DATE	FACTORY ORDER NO. AND DATE

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.
691		5-2-41				691			

CHARGE TO Lyndon Johnson Headquarters

STREET ADDRESS Austin Hotel - Sun Room

CITY Austin, Texas COUNTY STATE

SHIP TO

STREET ADDRESS Attn: Miss Bryden

CITY COUNTY STATE

TERMS

CASH REC'D

DEALER OR AGENTS—NAME, ADDRESS AND NUMBER.

SALESMAN'S NAME AND NUMBER H. S. Johnson 691-24

F.O.B. POINT

DATE DELIVERED

DELIVER VIA W. U.

REMITTANCE ADVICE

DEALER RESALE MACHINE PURCHASED ON ORDER NO. DATED

CHECK KIND OF ORDER	SALE	SALE FROM EXAM	RENTAL	E.E.	EX.	LOAN	SAMPLE	SPECIFICATIONS	KEYBOARD	TYPE	LETTER SPACING	NUMRLS	FRACTIONS	COLOR RIBBON	ELEC. CARR. RETURN & MOTORS: AC	DC	UNI	VOLTS	CYCLE
			X						3220										

QUANTITY	MODEL & WIDTH	MACHINES — REGISTERS — MOTOR DRIVES — REMINGTON MOTORS (E.C.R.)	PRICE	AMOUNT
6	16A	Remington Standard Typewriters		18 00
		Serial Nos.: ZR502011		21 00
		Z421559		39 00
		Z596058		
		Z596150		
		ZR509014		
		ZR512559		

PD 5-26-41

TRADE-INS—LIST BY MAKE, MODEL, SERIAL AND ALLOWANCE

ALLOWANCES

CARRYING CHARGES

TAX

____ YR. SERVICE AGREE.

TOTAL BILLING TO CUSTOMER

PENDING THE RETURN OF RECEIPT FROM CUSTOMER (CANARY COPY) PROPERLY SIGNED BY THE CUSTOMER—THE INDIVIDUAL DELIVERING THE EQUIPMENT MUST SIGN BELOW.

SIGNATURE ____________________

CUSTOMER'S NAME

SIGNED BY TITLE

THREE YEAR FILE COPY

Remington Rand Inc.

POSTED TO STOCK RECORDS	R & D NUMBER AND DATE	FACTORY ORDER NO. AND DATE

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.
691		5-3-41				691			

CHARGE TO
Lyndon Johnson Headquarters
STREET ADDRESS
10th and Congress
CITY COUNTY STATE
Austin, Texas

SHIP TO
STREET ADDRESS
CITY COUNTY STATE

TERMS: Regular
CASH REC'D
DEALER OR AGENTS—NAME, ADDRESS AND NUMBER.
SALESMAN'S NAME AND NUMBER: H. O. Johnson 691-24
F.O.B. POINT
DATE DELIVERED
DELIVER VIA: W. U.
REMITTANCE ADVICE
DEALER RESALE MACHINE PURCHASED ON
ORDER NO. DATED

CHECK KIND OF ORDER	SALE	SALE FROM EXAM	RENTAL	E.E.	EX.	LOAN	SAMPLE	SPECIFICATIONS	KEYBOARD	TYPE	LETTER SPACING	NUMRLS	FRACTIONS	COLOR RIBBON	ELEC. CARR. RETURN & MOTORS AC	DC	UNI	VOLTS	CYCLE
			X						3220										

QUANTITY	MODEL & WIDTH	MACHINES — REGISTERS — MOTOR DRIVES — REMINGTON MOTORS (E.C.R.)	PRICE	AMOUNT
7	16-12 + 11	Remington Standard Typewriters	3.00 ea	21.00
		Serial Nos.: ZR 319756		
		Z 400241		
		Z 410567		
		ZR 309556		
		ZR 506998		
		ZR 305154		
		T39324		

PD 5-26-41

TRADE-INS—LIST BY MAKE, MODEL, SERIAL AND ALLOWANCE

For 1 month from 5-3-41 to 6-3-41

ALLOWANCES	
CARRYING CHARGES	
TAX	
____ YR. SERVICE AGREE.	
TOTAL BILLING TO CUSTOMER	21.00

PENDING THE RETURN OF RECEIPT FROM CUSTOMER (CANARY COPY) PROPERLY SIGNED BY THE CUSTOMER—THE INDIVIDUAL DELIVERING THE EQUIPMENT MUST SIGN BELOW.

SIGNATURE [signature]

CUSTOMER'S NAME

SIGNED BY TITLE

THREE YEAR FILE COPY

Remington Rand In[c.]

POSTED TO STOCK RECORDS	R & D NUMBER AND DATE	FACTORY ORDER NO. AND DATE

SHIPPING POINT NO.	BUSINESS CODE	DATE	CUSTOMER'S ORDER NO.	CUST. REQ. NO.	CONTRACT NO.	OFFICE NO.	ORDER NO.	INT. OFFICE NO.	HOW MANY INV.
691		5-21-41				691			

CHARGE TO: Lyndon Johnson Hdqts.

STREET ADDRESS: Austin Hotel - Sun Room

CITY: Austin COUNTY: STATE: Texas

SHIP TO:

STREET ADDRESS:

CITY: COUNTY: STATE:

TERMS: CASH REC'D: DEALER OR AGENTS—NAME, ADDRESS AND NUMBER.

SALESMAN'S NAME AND NUMBER: Johnson

F.O.B. POINT: DATE DELIVERED: DELIVER VIA: W.W. REMITTANCE ADVICE:

DEALER RESALE MACHINE PURCHASED ON: ORDER NO. DATED

CHECK KIND OF ORDER	SALE	SALE FROM EXAM	RENTAL	E.E.	EX.	LOAN	SAMPLE	SPECIFICATIONS: KEYBOARD	TYPE	LETTER SPACING	NUMRLS	FRACTIONS	COLOR RIBBON	ELEC. CARR. RETURN & MOTORS (AC, DC, UNI, VOLTS, CYCLE)
			X					3720	Elite					

QUANTITY	MODEL & WIDTH	MACHINES — REGISTERS — MOTOR DRIVES — REMINGTON MOTORS (E.C.R.)	PRICE	AMOUNT
6	#17B	Remington Typewriters		
1	#11A	Serial Nos:		
		J-260609		
		J-254212		
		J-257748		
		J-262094		
		J-254204		
		J-257834		
		J-39441		

TRADE-INS—LIST BY MAKE, MODEL, SERIAL AND ALLOWANCE

4	#16	Rem. Std. Typewriters	ALLOWANCES	
		Z426559 - Z596150	CARRYING CHARGES	
		ZR507014 - ZR512559	TAX	
			SERVICE YR. AGREE.	
			TOTAL BILLING TO CUSTOMER	

PENDING THE RETURN OF RECEIPT FROM CUSTOMER (CANARY COPY) PROPERLY SIGNED BY THE CUSTOMER—THE INDIVIDUAL DELIVERING THE EQUIPMENT MUST SIGN BELOW.

SIGNATURE

CUSTOMER'S NAME

SIGNED BY TITLE