Finance

Folder Citation: Collection: Records of the 1976 Campaign Committee to Elect Jimmy Carter; Series: Noel Sterrett Subject File; Folder: Finance; Container 82

To See Complete Finding Aid:
http://www.jimmycarterlibrary.gov/library/findingaids/Carter-Mondale%20Campaign_1976.pdf

SYNTONIC TECHNOLOGY, INC.
7150 Airport Highway, Pennsauken, N.J. 08109
SUBSIDIARY OF CONTROL DATA CORP.

REF. NO. C 542079
☑ INVOICE ☐ INFO. ONLY

☐ INSTALL ☐ TRANSFER ☐ REMOVE ☐ P/M ☐ FREQ. CHK. ☑ TROUBLE CALL-ON SITE
☐ TROUBLE CALL-SHOP ☐ MODIFICATION ☐ PARTS SALE ☐ OTHER

BILLING CD.

SERVICES REQUESTED:— Preventive Maintenance Calls

TECHNICAL SERVICES PERFORMED

MALFUNCTION:— Failure Alarm / Video Board

CORRECTION:— Repaired

USER NAME:— 1976 Democratic Presidential Campaign

USER ADDRESS:— P.O. Box 1976, Atlanta, GA. 30301

AUTH. BY:—

CUST. P.O. # 1190

SPECIAL NOTE: Sanyo Inc. Attn Mel Sterbert

BILL TO:
NAME Magazine Corp
STREET 230 Park Ave
CITY Cincinnati STATE N.Y. ZIP 11740

SERVICE HISTORY DATA

MODEL	SERIAL NUMBER	SVC	COMPONENT	CAUSE
2000C	2405			
UNIT NUMBERS	MANUFACTURER / CODE	SVC	COMPONENT	CAUSE
	Martin			
MO DAY YEAR / RESP. TIME	WORK HOURS / TRAVEL HOURS / TOTAL HOURS	SVC	COMPONENT	CAUSE
09 13 76				
TYPE CALL CODE / MALFUNCTION CODE	WHEN DISCOVERED CODE / COMPLETION CODE / MILES	SVC	COMPONENT	CAUSE

INVOICING DATA

MATERIAL

QTY.	PART NUMBER	DESCRIPTION	UNIT PRICE
1		Preamp / Video Bd	

TOTAL MATERIAL

TECHNICIAN:— F. MI. LAST NAME: Wiggins

LICENSE #:—

APPVD:— DATE:—

BY [signature] CUSTOMER SIGNATURE

James
TITLE DATE

SIGNATURE DENOTES MATERIALS RECEIVED IN GOOD CONDITION & SERVICES RENDERED AS REQUESTED

JOB NO. 3701-22

DEPARTMENT NO. 4411

CUSTOMER NO. BILLING

INVOICE NO. C 542079

CUSTOMER'S COPY

Dear Noel,

I noticed we have the wrong Zip code. Perhaps this has caused a delay.

Thank you and Good Luck!

Ruby Sitar
Bookkeeper

CORSTAR

INVOICE

DATE: August 6, 1976

CLIENT REFERENCE: Noel Starrett

CORSTAR REFERENCE: 01910

404 897 5112

TO: Jimmy Carter Campaign
1795 Peach Tree Street
Atlanta, Georgia 3035
Attention Noel Starrett

P.O. BOX 1976
30301

TO BILL FOR FREIGHT CHARGES
PER ATTACHED INVOICE. PLEASE
REMIT TO CORSTAR AT ADDRESS BELOW.

$109.58

INVOICE TOTAL: $109.58

C.B. # 78

Airline Routing

Domestic

ALLSTATES AIR CARGO, INC.

VR22-16

International

ASSOCIATION # 31-372033

Air Waybill Number 488589

AIR WAYBILL - NON-NEGOTIABLE

From Consignor: COSTAR BUSINESS COMPUTING CO.	To Consignee: Jimmy Carter Campaign
Street Address: 1 AQUEDUCT RD.	Street Address: 1795 Peach Street
City or State: WHITE PLAINS, N. Y.	City or State: Atlanta, Georgia 3035
Signed For Consignor Per: / Shipped From: / Consignor's No.	ALSO NOTIFY: Noel Starrett
THE RELEASED VALUATION OF THIS SHIPMENT WILL NOT EXCEED .50 CENTS PER POUND $50.00 MAXIMUM PRO RATA UNLESS OTHERWISE SPECIFIED.	CHECK CORRECT BOX X

No. Pcs.	Description and Marks	Weight
2	Electronic Equipment	186

	Rate	Charges
ATL	37.41	$ 69.58
PICK UP M. Braun		4 —
DELIVERY spec Insurance		25 —
VALUATION		
INSURANCE		
DOCUMENTATION CONSULAR FEES		
TELEPHONE & TELETYPE		4 —
SERVICE		2 —
C.O.D. FEE		104 —
TOTAL DUE		$

Declared Value $

Customs Value $

Insure For $

SUBJECT TO: OFFICIAL RULES TARIFF NO. 1-CAB NO. 3

Special Instructions To Carrier

25 x 25 x 24 = Cu. In. = 75

34 x 27 x 20 = Cu. In. =

Cu. In. =

DIMENSIONAL WEIGHT

"It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted for transportation as specified herein, subject to governing classifications and tariffs in effect as of the date hereof which are filed in accordance with law.

Received By: ALLSTATES AIR CARGO, INC.

Agent:

At:

Date: 7-1-76 A.M. P.M. 5:40

No. 488589

ALLSTATES AIR CARGO, INC.
P.O. BOX 494, ELIZABETH, N.J. 07207
N.J. PHONE N.Y. PHONE

MEMORANDUM

TO: Richard Hardin

FROM: Stu Eizenstat

DATE: August 27, 1976

I hereby authorize Noel Sterrett to make purchases on behalf of the Issues Department.

Stuart Eizenstat

Appendix B
Form #2

PAYROLL TERMINATION FORM

1976 Democratic Presidential Campaign Committee, Inc.

(Please type or print)

TO BE COMPLETED BY COST CENTER DIRECTOR OR AUTHORIZED REPRESENTATIVE

Employee MARI S. FORBES

Social Security No. 304-48-9096

Termination Date: 10/31/76

TO BE COMPLETED BY EMPLOYEE

I have received paychecks in the correct amount for all pay periods through 10/31/76 (last date of last pay period for which employee has received a paycheck)

I have been reimbursed for all expenses except those which were reported on my expense report(s) dated:

I have attached copies of these reports.

_____
(Signature of Employee)

The terminated employee is entitled to the above amounts.

_____
(Signature of Cost Center Director)

Ruth Kiker

Customer's Order No. _____ Date 8-16 19 74

Name Cash

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
VCM						80

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Dennison Correction tape		95
			4
	TAX		99
	TOTAL		

All claims and returned goods MUST be accompanied by this bill.

077792 Rec'd by

GS-46-N FORM 55-43-AT GrayLine PRODUCT OF WILSON JONES, U.S.A.

TEXAS INSTRUMENTS
DIGITAL SYSTEMS
DIVISION
DALLAS TEXAS (P.O. BOX 33

Invoice # 20317 dated 9/30/76
for $823.68
paid Oct 8th
by check 101 129
Vo. # 11 141

Dick Grunsch
CP 5019

STATEMENT

Norelco DICTATING SYSTEMS INTERCOM SYSTEMS
BACKGROUND MUSIC AND PAGING SYSTEMS
dictaphone CASSETTE DICTATING EQUIPMENT &
TELEPHONE ANSWERING SYSTEMS
EARMARK WIRELESS BUSINESS LABS &
AUDITORY TRAINING SYSTEMS

OFFICE COMMUNICATIONS INCORPORATED
5241 NEW PEACHTREE RD., NE / ATLANTA, GEORGIA 30341 / (404) 455-1856

Carter/Mondale Campaign
100 Colony Square
23rd Floor
Atlanta, Georgia 30361

DATE	REFERENCE	CHARGES	✓	CREDITS	BALANCE
		BALANCE FORWARD			
9/7/76	Inv # 12991	180 00			180 00
9/17/76	Inv # 13099	15 60			195 60
9/27/76	CK			15 60	180 00

Net 30 days.
Service charge of 1½% per month (18% per annum) applied to all invoices past due.

PLEASE PAY LAST FIGURE IN THIS COLUMN

4 9 4 28 AUG 76

01.00 SND

00.35 SND

00.05 TAX

01.40 B

THANK YOU

Stew

Invoice 44-412

GrayLine SNAP-A-WAY FORM

Invoice

Integrated Automation, Inc.
1745 Tully Circle, N. E.
Atlanta, Georgia 30329

No. IAI 760902-4

Date 9/2/76

Your Order No.

Shipped to

Sold To Mr. Noel Sterritt
Carter-Mondale Headquarters
100 Colony Square
Peachtree Street
Atlanta, Georgia

Our Order No.	Salesman	Terms	F.O.B.	Date Shipped	Shipped VIA
N/A	H. Duncan	currently due	N/A	N/A	N/A

Quantity Ordered	Quantity Shipped	Stock Number/Description	Unit Price	Unit	Amount
		The above invoice is past due			
		Total due			86. 05

WilsonJones
GRAYLINE FORM 44-412 4-PART
© 1975 • PRINTED IN U.S.A.

Duplicate

Original / Invoice

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