



Hunt Institute for Botanical Documentation
5th Floor, Hunt Library
Carnegie Mellon University
4909 Frew Street
Pittsburgh, PA 15213-3890
Telephone: 412-268-2434
Email: huntinst@andrew.cmu.edu
Web site: www.huntbotanical.org

The Hunt Institute is committed to making its collections accessible for research. We are pleased to offer this digitized item.

Usage guidelines

We have provided this low-resolution, digitized version for research purposes. To inquire about publishing any images from this item, please contact the Institute.

Statement on harmful and offensive content

The Hunt Institute Archives contains hundreds of thousands of pages of historical content, writing and images, created by thousands of individuals connected to the botanical sciences. Due to the wide range of time and social context in which these materials were created, some of the collections contain material that reflect outdated, biased, offensive and possibly violent views, opinions and actions. The Hunt Institute for Botanical Documentation does not endorse the views expressed in these materials, which are inconsistent with our dedication to creating an inclusive, accessible and anti-discriminatory research environment. Archival records are historical documents, and the Hunt Institute keeps such records unaltered to maintain their integrity and to foster accountability for the actions and views of the collections' creators.

Many of the historical collections in the Hunt Institute Archives contain personal correspondence, notes, recollections and opinions, which may contain language, ideas or stereotypes that are offensive or harmful to others. These collections are maintained as records of the individuals involved and do not reflect the views or values of the Hunt Institute for Botanical Documentation or those of Carnegie Mellon University.

About the Institute

The Hunt Institute for Botanical Documentation, a research division of Carnegie Mellon University, specializes in the history of botany and all aspects of plant science and serves the international scientific community through research and documentation. To this end, the Institute acquires and maintains authoritative collections of books, plant images, manuscripts, portraits and data files, and provides publications and other modes of information service. The Institute meets the reference needs of botanists, biologists, historians, conservationists, librarians, bibliographers and the public at large, especially those concerned with any aspect of the North American flora.

Hunt Institute was dedicated in 1961 as the Rachel McMasters Miller Hunt Botanical Library, an international center for bibliographical research and service in the interests of botany and horticulture, as well as a center for the study of all aspects of the history of the plant sciences. By 1971 the Library's activities had so diversified that the name was changed to Hunt Institute for Botanical Documentation. Growth in collections and research projects led to the establishment of four programmatic departments: Archives, Art, Bibliography and the Library.

\$ 1000 contents in dwelling 600 Arlington Ave.

STANDARD FORMS BUREAU FORM 199-5 (JAN. 1948)

ENDORSEMENT

Attached to and forming part of Policy No. 101325 of the Merchants Fire Assce Corp. of N

Agency at San Francisco, California Dated April 28, 1952

Issued to Florence M. Goodspeed

Property Insured STATE WHETHER BUILDING, MACHINERY, OR STOCK, AND WHETHER COVERAGE IS SPECIFIC OR BLANKET, IF SPECIFIC

GIVE AMOUNT(S) AND RATE(S) APPLYING TO EACH ITEM, BE SURE TO INDICATE PERCENTAGE OF AVERAGE CLAUSE (IF ANY) S. F. B. Form No. Is E.C.E. att'd? YES OR NO Average Clause %

Location of Property 600 Arlington Avenue Berkeley California

City } Berkeley County } State } California

Map Sheet Block Street No. Special Rate Page Line Full Term Premium \$

If risk is not specifically rated or not shown on Sanborn Map, give construction and occupancy of building and indicate all exposures and deficiencies

COMMENCEMENT OF POLICY	EXPIRATION OF POLICY	EFFECTIVE DATE OF THIS ENDORSEMENT	AMOUNT INSURED	OLD RATE	NEW RATE	ADDITIONAL PREMIUM	RETURN PREMIUM
8/24/49	8/24/52	4/28/52	\$1000.00	FIRE E.C.E.		FIRE E.C.E.	

IT IS UNDERSTOOD AND AGREED THAT NAME OF ASSURED IS CORRECTED TO READ:

"THOMAS H. GOODSPEED AS EXECUTOR OF THE ESTATE OF FLORENCE W. GOODSPEED

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME



M. Frany Agent's Signature

Agent

\$ 3000 on dwelling 555 Santa Rosa Ave.

STANDARD FORMS BUREAU FORM 199-S (JAN. 1948)

ENDORSEMENT

Attached to and forming part of Policy No. 124015 of the Merchants Fire Assce Corp. of NY

Agency at San Francisco, California, Dated April 28, 1952

Issued to Florence Goodspeed

Property Insured dwelling

Location of Property: 555 Santa Rosa Avenue

City } Berkeley County, State California

Map Sheet Block Street No. Special Rate Page Line Full Term Premium \$

If risk is not specifically rated or not shown on Sanborn Map, give construction and occupancy of building and indicate all exposures and deficiencies

COMMENCEMENT OF POLICY	EXPIRATION OF POLICY	EFFECTIVE DATE OF THIS ENDORSEMENT	AMOUNT INSURED	OLD RATE	NEW RATE	ADDITIONAL PREMIUM	RETURN PREMIUM
8/24/49	8/24/52	4/28/52	\$3000.00	FIRE ECC		FIRE ECC	

IT IS UNDERSTOOD AND AGREED THAT NAME OF ASSURED IS CORRECTED TO READ:

THOMAS H. GOODSPEED, AS EXECUTOR OF THE ESTATE OF FLORENCE M. GOODSPEED

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME



M. Franz Agent's Signature Agent

\$ 4000 on dwelling 555 Santa Rosa Ave.

STANDARD FORMS BUREAU FORM 199-S (JAN. 1948)

ENDORSEMENT

Attached to and forming part of Policy No. 04968 of the Merchants Fire Assce Corp. of NY
Agency at San Francisco, California NAME OF INSURANCE COMPANY, Dated April 28, 1952

Issued to Florence M. Goodspeed GIVE INSURED'S NAME AND MAILING ADDRESS

Property Insured dwelling STATE WHETHER BUILDING, MACHINERY, OR STOCK, AND WHETHER COVERAGE IS SPECIFIC OR BLANKET, IF SPECIFIC

GIVE AMOUNT(S) AND RATE(S) APPLYING TO EACH ITEM, BE SURE TO INDICATE PERCENTAGE OF AVERAGE CLAUSE, IF ANY. S. F. B. Form No. _____ Is E.C.E. att'd? YES OR NO Average Clause 5%

Location of Property 555 Santa Rosa Avenue
City } Berkeley County _____ State California

Town } _____
Map Sheet _____ Block _____ Street No. _____ Special Rate Page _____ Line _____ Full Term Premium \$ _____

If risk is not specifically rated or not shown on Sanborn Map, give construction and occupancy of building and indicate all exposures and deficiencies

COMMENCEMENT OF POLICY	EXPIRATION OF POLICY	EFFECTIVE DATE OF THIS ENDORSEMENT	AMOUNT INSURED	OLD RATE	NEW RATE	ADDITIONAL PREMIUM	RETURN PREMIUM
5/14/50	5/14/53	4/28/52	\$4000.00	FIRE ECC		FIRE ECC	

IT IS UNDERSTOOD AND AGREED NAME OF ASSURED IS CORRECTED TO READ:

"THOMAS H. GOODSPEED, AS EXECUTOR OF THE ESTATE OF FLORENCE M. GOODSPEED"

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME



M. Franz
Agent's Signature

Agent

\$ 1500 Contents in dwelling \$55 Santa Rosa Ave.

STANDARD FORMS BUREAU FORM 199-5 (JAN. 1948)

ENDORSEMENT

Attached to and forming part of Policy No. 124014 of the Merchants Fire Assce Corp. of NY
Agency at San Francisco, California NAME OF INSURANCE COMPANY Dated April 28, 1952

Issued to Florence M. Goodspeed GIVE INSURED'S NAME AND MAILING ADDRESS

Property Insured STATE WHETHER BUILDING, MACHINERY, OR STOCK, AND WHETHER COVERAGE IS SPECIFIC OR BLANKET, IF SPECIFIC

GIVE AMOUNT(S) AND RATE(S) APPLYING TO EACH ITEM, BE SURE TO INDICATE PERCENTAGE OF AVERAGE CLAUSE, IF ANY S. F. B. Form No. Is E.C.E. att'd? YES OR NO Average Clause %

Location of Property 555 Santa Rosa Avenue
City Berkeley County State California

Map Sheet Block Street No. Special Rate Page Line Full Term Premium \$

If risk is not specifically rated or not shown on Sanborn Map, give construction and occupancy of building and indicate all exposures and deficiencies

COMMENCEMENT OF POLICY	EXPIRATION OF POLICY	EFFECTIVE DATE OF THIS ENDORSEMENT	AMOUNT INSURED	OLD RATE	NEW RATE	ADDITIONAL PREMIUM	RETURN PREMIUM
8/24/49	8/24/52	4/28/52	\$1500.00	FIRE E.C.E.		FIRE E.C.E.	

IT IS UNDERSTOOD AND AGREED THAT NAME OF ASSURED IS CORRECTED TO READ:

"THOMAS H. GOODSPEED AS EXECUTOR OF THE ESTATE OF FLORENCE M. GOODSPEED"

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME



M. Franz Agent's Signature

Agent

CONTINENTAL CASUALTY COMPANY

General Office: Chicago

(A STOCK INSURANCE COMPANY, HEREIN CALLED THE COMPANY)

DECLARATIONS

Item 1. Name of insured THOMAS HARPER GOODSPEED EXECUTOR OF THE ESTATE OF FLORENCE M. GOODSPEED, DECEASED AND THOMAS HARPER GOODSPEED

Address 555 SANTA ROSA AVENUE, BERKELEY, CALIFORNIA
(No. Street Town or City County State)

The premises are located at the above address, unless otherwise stated herein. NO EXCEPTIONS

Item 2. Policy Period: From APRIL 28, 1952 to APRIL 28, 1953
12:01 A.M., standard time at the address of the named insured as stated herein.

Item 3. The insurance afforded is only with respect to such and so many of the following coverages and hazards thereunder as are indicated by specific premium charge or charges. The limit of the company's liability against each such coverage and hazard shall be as stated herein, subject to all the terms of this policy having reference thereto. Premium for hazard 1 includes premium for hazards 2, 3 and 4. Premium for coverage E includes premium for coverage D.

Coverages and Hazards	Limits of Liability	Premiums	
A Bodily Injury Liability	1. Personal Activities	\$	
	2. Premises	\$50,000.00 each person	\$ 7.25
	3. Sports		\$
	4. Golf	\$100,000.00 each accident	\$
	5. Dogs and Horses		\$
B Property Damage Liability	1. Personal Activities		\$
	2. Premises		\$
	3. Sports	\$ 1,000 each accident	\$ 2.00
	4. Golf		\$
	5. Dogs and Horses		\$
C Premises Medical Payments	\$ each person	\$	
D Employers' Liability	\$ each person \$ each accident	\$	
E Employers' Medical Payments	\$ each person	\$	
Total Premium		\$ 9.25	

If Policy Period more than one year: Gross Premium \$ _____ Discount \$ _____ Net Premium \$ _____
 Premium is payable: On effective date of Policy \$ _____ 1st Anniversary \$ _____ 2d Anniversary \$ _____

Item 4. Description of Hazards—Purpose of Use of Premises

Description of Hazards—Purpose of Use of Premises	Premiums	
	Coverage A	Coverage B
PRIVATE RESIDENCE CODE 338	7.25	2.00

Residence Employees Estimated Number Rate Per Employee Coverage _____

Item 5. (a) The named insured is not conducting any business or occupational pursuits at the premises; (b) during the past year no insurer has cancelled any similar insurance issued to the named insured; Exceptions, if any, to (a) or (b): NO EXCEPTIONS

Date of issue APRIL 29, 1952

Countersigned by Robert A. Schou
Licensed Resident Agent

MAKE CHECKS PAYABLE TO
EDWIN MEESE, Jr.
 TAX COLLECTOR
 COURT HOUSE, OAKLAND 7, CALIFORNIA

1951 - 1952
ALAMEDA COUNTY TAXES

PROPERTY IN
 BERKELEY

For Fiscal Year, July 1, 1951 to June 30, 1952

PAY BY MAIL ---- RETURN THIS BILL WHEN MAKING PAYMENT
 ENCLOSE SELF ADDRESSED ENVELOPE FOR RETURN OF RECEIPT
 NOTIFY TAX COLLECTOR IF ANY CHANGE IN MAILING ADDRESS.

GOODSPEED FLORENCE M
 600 ARLINGTON AVE
 BERKELEY CALIF

CODE AREA
 300

SEE REVERSE SIDE FOR
 IMPORTANT INFORMATION

1ST INSTALLMENT PAID
 C NOV 21 1951
 EDWIN MEESE, Jr. Tax Collector

2ND INSTALLMENT ONLY
 M APR 21 1952

DELINQUENT DEC. 5, 5 P. M.

DELINQUENT APR. 21, 5 P. M.

62	2895	19		550	1600	100	
MAP BOOK	BLOCK	PARCEL SUB.		LAND	IMPROVEMENTS THEREON	TANGIBLE PER. PROP.	EXEMPTIONS
DESCRIPTION BY ASSESSOR'S MAP			ASSESSED VALUATIONS			AMOUNT	

TOTAL TAX	1ST INSTALLMENT	RATE PER \$100	2ND INSTALLMENT
10462	5231	46.5	5231
	6%	FOR RATE ANALYSIS SEE REVERSE SIDE	6%
			COSTS

→ TO VERIFY YOUR PROPERTY DESCRIPTION OR VALUATIONS CONSULT COUNTY ASSESSOR'S OFFICE ←
 IF THIS PROPERTY HAS BEEN SOLD, FORWARD BILL TO NEW OWNER OR RETURN IMMEDIATELY.

Telephone
Piedmont 5-0123



N^o 17216

Chapel of the Chimes

CREMATORIUM & COLUMBARIUM
4499 Piedmont Avenue
Oakland 11, California

Received From	<i>M. J. H. Hodges</i>	Date	<i>3-22-1952</i>
Crematorium Services for:	<i>Fluence Mills Hodges</i>	Tier No.	<i>50 00</i>
Memorial Niche			
Urn and Inscription			<i>35 00</i>
Cremation Certificate			
Recording	Permit <input checked="" type="checkbox"/>		<i>50</i>
Additional Inscription			
Preparation and Forwarding			<i>602</i>
Niche Lease <input type="checkbox"/>			
Temporary Care <input type="checkbox"/>	From	To	
Flower Service —	From	To	
Sales Tax			
Less:	Total		<i>9152</i>
Discount of			
Return of	Tier No.		
		Amount Due	<i>91 52</i>
Rec'd <i>Verity-one P 52/100</i>		Dollars	<i>91 52</i>
		Balance Due	<i>None</i>
Check <input checked="" type="checkbox"/>	<i>90-41</i>		
Cash <input type="checkbox"/>	Record Number		

CHAPEL OF THE CHIMES

By

A. G. Matthews

ACCOUNT

PLEASE DETACH AND RETAIN THIS VOUCHER

No. B. M. 18833

A 2546 FLORENCE M. GOODSPEED

DESCRIPTION	PRINCIPAL	INCOME
PAID THOMAS HARPER GOODSPEED, EXECUTOR OF THE ESTATE OF FLORENCE M. GOODSPEED, DECEASED, DIV REC'D 1/28/52 ON 25 SHS GEN. ELEC. CO. COM STOCK 13.75 LESS- FEE FROM 11/1/51 TO 1/28/52, INCL 9 3/4% OF \$213.50 INCOME COLLECTED <u>6.11</u>		12.34

ACCOUNT

PLEASE DETACH AND RETAIN THIS VOUCHER

No. B. M. 18814

A 2546 FLORENCE M. GOODSPEED

DESCRIPTION	PRINCIPAL	INCOME
PAID THOMAS HARPER GOODSPEED, EXECUTOR OF THE ESTATE OF FLORENCE M. GOODSPEED, DECEASED BALANCE OF CASH IN ACCOUNT		59.25

MORGAN PARK, CHICAGO 43, ILL. April 8, 1952

Dr. T. H. Goodspeed, DR.
2079 Life Science Building,
University of California,
Berkeley 4, California.

TO THE MOUNT GREENWOOD CEMETERY ASSOCIATION

4/8/52 - Interment cremated remains of Florence M. Goodspeed, \$15.00

" . Cremation urn vault, 27.00

\$42.00

PAID

MAY - 2 1952

MT. G. CEM. ASS'N.

LIST OF ASSETS
HELD BY
AMERICAN TRUST COMPANY
(TRUST DEPARTMENT)

FOR ACCOUNT OF

FLORENCE M GOODSPEED

ACCOUNT NUMBER

3 5 7 2546

APRIL 14 1952

DESCRIPTION	RATE	MATURITY		FACE VALUE NO. OF SHARES OR UNITS	BALANCE COST OR INVENTORY
		PAR VALUE OF STOCK			
As of March 20, 1952 Income Cash on hand				20 --	
BONDS					
U S OF AMERICA SAVINGS BONDS E		9	153	100	
U S OF AMERICA SAVINGS BONDS E		1	154	25	
U S OF AMERICA SAVINGS BONDS E		2	154	75	
STOCKS					
AMERICAN TEL & TEL COMPANY CAP			100	13	
GENERAL ELECTRIC COMPANY COM			NP	25	
GENERAL MOTORS CORPORATION			5	20	
SEARS ROEBUCK & COMPANY CAP			NP	20	
UNITED STATES STEEL CORP CUM PFD 7			100	5	
NOTES & CONTRACTS					
THOMAS HARPER GOODSPEED NOTE	6	7	152	5000	
SUNDRIES					
STOCK ASSIGNMENT				13	

SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF ALAMEDA

Department No. 4

Proceeding No. 119295In the Matter of the Estate of FLORENCE M. GOODSPEED, Deceased

LETTERS TESTAMENTARY

STATE OF CALIFORNIA, }
COUNTY OF ALAMEDA, } ss.The last will of FLORENCE M. GOODSPEED,
deceased, having been proved in the Superior Court of the State of California in and for the County of Alameda,THOMAS HARPER GOODSPEEDwho is named therein as such, is hereby appointed Execut. orWITNESS, JOHN JOSEPH KINGSTON, Clerk of the Superior Court of the State of California in and for the
County of Alameda, with the seal of the Court affixed, the 14th day of April, 19 52

BY ORDER OF THE COURT.

(SEAL)

JOHN JOSEPH KINGSTON, Clerk.

By EUGENE J. DONLON, Deputy.STATE OF CALIFORNIA, }
COUNTY OF ALAMEDA, } ss.I do solemnly swear that I will support the Constitution of the United States and the Constitution of the
State of California, and that I will faithfully perform, according to law, the duties of Execut. or of the
last will and testament of FLORENCE M. GOODSPEED, deceased.

Subscribed and sworn to before me

April 14, 19 52 }
EUGENE J. DONLON } Thomas Harper Goodspeed
Deputy County Clerk }[Endorsed] APR 14 1952
Filed
JOHN JOSEPH KINGSTON
County Clerk
By EUGENE J. DONLON
Deputy ClerkSTATE OF CALIFORNIA, }
COUNTY OF ALAMEDA, } ss.I, JOHN JOSEPH KINGSTON, County Clerk of the County of Alameda, State of California, and ex officio
Clerk of the Superior Court of the State of California in and for the County of Alameda, do hereby certify the fore-
going to be a correct copy of Letters Testamentary issued in the matter of the estate of the deceased person therein
named, which letters are now on file in my office, and I further certify that the said letters have not been revoked
nor vacated and are now in full force and effect.

IN WITNESS WHEREOF I have hereto affixed my hand and the seal of the said Superior Court

APR 14 1952

, 19

JOHN JOSEPH KINGSTON, County Clerk.

By Eugene J. Donlon, Deputy.

BANCO DE LA REPUBLICA

Le rogamos tomar nota de la liquidación del cheque adherido a este estado,
De Ud atos, S. S.

C.H. SEPADE 12/15.

BANCO DE LA REPUBLICA

Nº 07092 F

A FAVOR	VALOR	COMISION	TOTAL
CARLOS MADRID S.	1.882.76	1.48	1.884.24

SOBRE HEINLIH.

SOLICITANTE T.H. GOODSPEED.

AGI.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA

REQUEST FOR ISSUANCE OF CHECK

(Do not use for Salary or General Assistance payments)

To the Controller:

Berkeley 4, California

Please prepare a check payable to:

FEB. 5, 1952 19

Payee T. H. GOODSPEED

Mailing Address for check BOTANY DEPARTMENT, CAMPUS

Number Street City Zone State

(Note: Please indicate on line below, the home address of payee in all cases of payments to individuals for honoraria, lectures, professional services, services as proctors, royalties, and rentals other than to real estate agents. This is necessary because of obligation to report payments for income tax purposes.)

Number Street City Zone State

In payment of the following:

Dollars Cents

Difference between Travel Expense bill dated	5,949.12	
and Various advances	5,500.00	
Adv. 10/1/51 Vo. 90630.....	\$1,000.00	449 12
" 10/11/51 " 92554.....	2,000.00	
" 10/11/51 " ".....	2,000.00	
" 1/28/52 " 9581.....	500.00	
	<u>\$5,500.00</u>	

Name of budget to be charged:

TRAVEL ADVANCE

Approved for payment:

Authorized signature

Order number (if any)

Type of Entry	Account	L	S	Fund	Object C.	Order No.	Tax C.	Vendor No.	Line Amount	Amount
	12800	1	0							449.12

2/26/49

Advanced to T. H. Goodspeed September 1948 for use in
South America October to December, 1948

from the Rockefeller Foundation Dn (64275-13-40921)
under requisition #01749 ----- \$900.00

Expenditures

Tucuman, Argentina October 11-19

collecting materials -- frames, boxes, paper, etc. -----	132 pesos
transportation trips -----	210 "
purchase plants, bulbs, seeds -----	160 "
typing and other clerical assistance -----	20.5 "

522.5 pesos
at .14 = \$73.15

Buenos Aires October 20- November 11

collecting supplies -- cartons, paper, picks, photographic supplies, etc. -----	719.25 pesos
clerical assistance -----	286.50 "

1005.75 pesos
at .14 = \$140.80

Santiago-Valparaiso November 12-26

purchase plants and seeds -----	\$110.00
air freight Santiago-Berkeley -----	82.00

Lima November 26 - December 11

collecting equipment -----	150.00 pesos
trucking specimens for shipment--	187.80 "
clerical assistance -- typing ---	25.00 "
purchase orchid plants -----	1125.00 "
transportation and assistance collecting trips -----	670.00

2157.80 at .09 = \$194.20

advance to Felix Woytkowski
for collecting expenses ----- 300.00

Total \$US --- 900.15

Supplementary Account Expenses in connection with
Fourth University of California Botanical Garden
Expedition to the Andes 1948-49 T.H. Goodspeed
Department of Botany

Berkeley October 1948

Photographic supplies			
Berkeley Commercial Photo Co.	\$54.06	Voucher attached	
Translating R. Rodriguez	55.00	Check # 2	
Cable (Western Union)	4.93	" 20	

Berkeley November 1948

Photographic supplies			
J. Robertson Extension Division	3.42	" 022	
Air Express Green Scott Co	60.75	" 027	
Plant materials California Nursery	8.00	" 035	

Berkeley February 1949

Translating R. Rodriguez	5.00	" 047	
Photographic work Moulin Studios	42.20	" 66	
Total	\$232.36		

2/26/49

Expense account October-December, 1948, South America

T.H. Goodspeed

Voucher #		pesos	US
	<u>Mexico City Oct. 5-6</u> *		
1	Hotel Guardiola (35.00 x 1/2)	17.50	
	food	37.00	
	local transportation	12.00	
2	airport charges	<u>42.00</u>	
		108.50	at .16 1736
	<u>Balboa, Canal Zone Oct. 7-8</u>		
3	Hotel Tivoli (21.00 x 1/2)		10.50
4	collecting equipment		4.50
	food		4.00
	transportation - collecting trip		6.00
	excess baggage -- by dr Balboa-Santiago		<u>38.50</u>
	<u>Buenos Aires Oct. 8-10</u>		
	City Hotel (344.45 x 1/2)	172.22	
	food	33.10	
5	photographic and other		
	collecting supplies	<u>100.00</u>	
		305.32	at .14 42.74
	<u>Tucuman, Argentina Oct. 11-19</u>		
	Hotel Savoy (346.5 x 1/2)	173.25	
	food	55.00	
	frames, boxes, paper and other		
	collecting materials	132.00x	
	packing and express	286.50	
	transportation -- collecting	210.00x	
	purchase plants, bulbs, seeds	160.00x	
	typing and other clerical		
	assistance	20.50x	
	excess baggage - air	<u>66.80</u>	
		1104.05	at .14 154.57
	<u>Buenos Aires Oct. 20-Nov. 11</u>		
6	cables	86.40	
7	Hotel City (261.6 x 1/2)	130.80	
8	postage -- totals	61.40	
	other postage and telegraph	72.80	
9	local transportation	14.00	
10	transportation air (collecting)	200.00	
11	excess baggage -- air	74.10	
12	Hotel City Oct. 20-22 (116 x 1/2)	57.80	
	Hotel City Oct. 23 - Nov. 10 (3474 x 1/2)	1737.00	

527.5 73.15

Voucher #
13

	pesos	US\$
collecting supplies -- cartons, paper, picks cases, photographic materials, etc. (total)	719.25 x	
clerical assistance	286.50 x	^{1005.75} - 140.50
food	156.40	
	<u>3898.45</u>	at .14 503.78

14	<u>Santiago and Valparaiso, Chile</u>	Nov. 12-26	
	excess baggage -- air		
	(Buenos Aires-Santiago)	50.30	
	Hotel Crillon (Santiago)		
	Nov. 12-18 (4680 x 1/2)	2340.00	
15	hotel (Santiago)	135.00	
16	Hotel Astur (Valparaiso)		
	Nov. 19-23 (2820.8 x 1/2)	1410.40	
	baggage transport	95.00	
	local transportation		
	collecting trips	416.00	
	transportation Santiago-Valparaiso and return	800.00	
17	postage (totals)	75.00	
	food	941.78	
18	excess baggage Santiago-Lima-air	702.50	
18a	purchase plants and seeds		
	" "		
	airfreight Santiago-Berkeley		
		<u>6965.95</u>	at .018 125.38

100.00 x
10.00 x
82.00 x
192.00

Lima, Peru Nov. 26-Dec. 11

19	collecting equipment (totals)	150.00 x	
	food	387.75	
20	trucking specimens for shipment	187.80 x	
21	postage (totals)	23.22	
22	clerical assistance- typing	25.00 x	
23	cables (totals)	189.57	
24	paper	7.00	
25	purchase orchid plants	1125.00 x	
	transportation and assistance		
	collecting trips	670.00 x	^{2157.50} - 194.20
		<u>2765.34</u>	at .09 248.88

Palbos, Canal Zone Dec. 11-12

26	Hotel Tivoli (26.28 x 1/2)	13.14	
	local transportation	4.50	

Mexico City Dec. 14

27	Hotel Guardiola (82.25 x 1/2)	42.23	
	food	63.00	
	local transportation	18.50	
		<u>123.73</u>	at .16 19.80

Voucher #

\$US

Berkeley, September -- advance expense
 ticket San Francisco to Los Angeles
 and return (Oct. and Dec.) 49.05

charges travelers checks 10.05
 photographic materials 22.60
 passport photographs 1.54
 insurance 35.50
 inoculations 12.50

Los Angeles October and December
 transfer baggage -- airports 4.80
 food 3.40

Lima December

28 advanced for collecting expenses
 F. Coytkowski 300.00
 Total \$US ----- 1825.10

Advanced to T.H. Goodspeed Sept. 1948

From Rockefeller Foundation Dn. (64275-13-40921)
 Req. # 01749 ----- \$900.00

From South American Expedition (64275-13-43760)
 Req. # 78920 ----- 900.00

Total ----- 1800.00

*Checked item
 represent expenditure
 of Rockefeller Grant
 cf. attached
 statement*

February 26, 1948

Mr. O. Lundberg
Chief Accounting Officer

Dear Mr. Lundberg:

Enclosed is a statement of expenses incurred during the extension of the Fourth University of California Botanical Garden Expedition to the Andes to conduct which I was granted leave of absence for the months of October, November and a part of December, 1948.

Vouchers are attached wherever they are available.

Since the Rockefeller Foundation will require an itemized statement of expenditures at the termination of the three year grant (Jan. 1, 1951), I am enclosing a separate statement accounting for the \$900 advanced from The Rockefeller Foundation Fund (64275-13-40921) for use in South America.

I hereby waive payment of the excess (\$25.10) of expenditures over the total travel advance which I received from the University.

Sincerely,

THG:T

Expense account October-December, 1948, South America

T.H.Goodspeed

Voucher #		pesos	\$US
	<u>Mexico City</u> Oct. 5-6 *		
1	Hotel Guardiola (35.00 x 1/2)	17.50	
	food	37.00	
	local transportation	12.00	
2	airport charges	<u>42.00</u>	
		108.50	at .16 1736
	<u>Balboa, Canal Zone</u> Oct. 7-8		
3	Hotel Tivoli (21.00 x 1/2)		10.50
4	collecting equipment		4.50
	food		4.00
	transportation - collecting trip		6.00
	excess baggage -- by air Balboa-Santiago		<u>38.50</u>
	<u>Buenos Aires</u> Oct. 8-10		
5	City Hotel (344.45 x 1/2)	172.22	
	food	33.10	
5	photographic and other		
	collecting supplies	<u>100.00</u>	
		305.32	at .14 42.74
	<u>Tucuman, Argentina</u> Oct. 11-19		
	Hotel Savoy (346.5 x 1/2)	173.25	
	food	55.00	
	frames, boxes, paper and other		
	collecting materials	132.00	
	packing and express	286.50	
	transportation -- collecting	210.00	
	purchase plants, bulbs, seeds	160.00	
	typing and other clerical		
	assistance	20.50	
	excess baggage - air	<u>66.80</u>	
		1104.05	at .14 154.57
	<u>Buenos Aires</u> Oct. 20-Nov. 11		
6	cables	88.40	
7	Hotel City (261.6 x 1/2)	130.80	
8	postage -- totals	61.40	
	other postage and telegraph	72.80	
9	local transportation	14.00	
10	transportation air (collecting)	200.00	
11	excess baggage -- air	74.10	
12	Hotel City Oct. 20-22 (116 x 1/2)	57.80	
12	Hotel City Oct. 23 - Nov. 10 (3474 x 1/2)	1737.00	

Voucher #		pesos	\$US
13	collecting supplies -- cartons, paper, picks cases, photographic materials, etc. (total)	719.25	
	clerical assistance	286.50	
	food	<u>156.40</u>	
		3898.45 at .14	503.78
	<u>Santiago and Valparaiso, Chile Nov.12-26</u>		
14	excess baggage -- air (Buenos Aires-Santiago)	50.30	
	Hotel Crillon (Santiago) Nov. 12-18 (4680 x 1/2)	2340.00	
15	hotel (Santiago)	135.00	
16	Hotel Astur (Valparaiso) Nov. 19-23 (2820.8 x 1/2)	1410.40	
	baggage transport	95.00	
	local transportation collecting trips	416.00	
	transportation Santiago-Valparaiso and return	800.00	
17	postage (totals)	75.00	
	food	941.75	
18	excess baggage Santiago-Lima-air	702.50	
18a	purchase plants and seeds		100.00
	" "		10.00
	airfreight Santiago-Berkeley		<u>82.00</u>
		6965.95 at .018	125.39
	<u>Lima, Peru Nov. 26-Dec.11</u>		
19	collecting equipment (totals)	150.00	
	food	387.75	
20	trucking specimens for shipment	187.80	
21	postage (totals)	23.22	
22	clerical assistance- typing	25.00	
23	cables (totals)	187.57	
24	paper	7.00	
25	purchase orchid plants	1125.00	
	transportation and assistance collecting trips	<u>670.00</u>	
		2765.34 at .09	248.88
	<u>Balboa, Canal Zone Dec.11-12</u>		
26	Hotel Tivoli (26.28 x 1/2)		13.14
	local transportation		<u>4.50</u>
	<u>Mexico City Dec. 14</u>		
27	Hotel Guardiola (82.25 x 1/2)	42.23	
	food	63.00	
	local transportation	<u>18.50</u>	
		123.73 at .16	19.80

Voucher #		\$US
	<u>Berkeley</u> , September -- advance expense ticket San Francisco to Los Angeles and return (Oct. and Dec.)	49.05
	charges travelers checks	10.05
	photographic materials	22.60
	passport photographs	1.54
	insurance	35.50
	innoculations	12.50
	<u>Los Angeles</u> October and December	
	transfer baggage -- airports	4.80
	food	3.40
	<u>Lima</u> December	
28	advanced for collecting expenses F. Woytkowski	300.00
	Total \$US -----	1825.10

Advanced to T.H.Goodspeed Sept. 1948

From Rockefeller Foundation Dn. (64275-13-40921) Req. # 01749 -----	\$900.00
From South American Expedition (64275-13-43760) Req. # 78920 -----	900.00
Total -----	1800.00

September 8, 1948

Mr. O. Lundberg
Chief Accounting Officer
Campus

Dear Mr. Lundberg:

Enclosed is statement of expenditures incurred during the Colombian section of the Fourth University of California Botanical Garden Expedition to the Andes for the months of July, August and September 1946 and for which I was personally responsible.

According to the terms of the gift (cf. copy letter enclosed) which financed this expedition the submission of vouchers for expenditures was not required.

The total of expenditures as shown is \$2,604.43 and the total sum advanced was \$2,543.10. The excess of expenditures over advances is, therefore, \$61.33. Reimbursement in this amount is hereby waived by me.

Yours truly,

THG:T

Expense account T. H. Goodspeed during 1946
Colombian section of Fourth University of
California Botanical Garden Expedition to
the Andes

Pre-expedition expense

Technical assistance (translator, preparator)	\$123.65
Photographic materials -----	37.11
Repairs cameras -----	36.82
Transportation PAA Oakland to Bogota and return -----	518.10
	<hr/>
	714.68

Travel costs

July 4-10 (Los Angeles, Mexico City, Salvador, Balboa, Medellin, Bogota)	
excess baggage -----	97.15
board and lodging ----	49.10
local transportation and cartage -----	29.50
September 13-18 (Bogota, Medellin, Cali, Balboa, Mexico City, Los Angeles)	
excess baggage -----	83.70
board and lodging -----	27.40
local transportation and cartage -----	12.40
	<hr/>
	299.25

Expenditures in Colombia

July 11 - 22 Bogota

board and lodging -----	88.40
collecting equipment (cartons, paper, rope, etc)--	26.80
film -- repairs and replacements--	13.30
local transportation and cartage --	16.00
postage, cables, air express ----	33.80
purchase plants -----	68.70

 247.00

July 22-August 9 Bogota and vicinity

transportation collecting expedition, Fusugasuga --	30.20
baggage " " " -----	19.00
hire native collectors -----	66.00
purchase plants -----	138.70
transportation collecting expedition, Rancho Colegio -----	18.60
baggage " " " ---	11.20
hire pack train -----	62.00
hire native collectors, guides and helpers -----	48.30
board and lodging -----	136.40

 530.40

August 10 - 31 Medellin and vicinity

adjustment air transportation (Bogota to Medellin) -----	20.00
transportation collecting trip to Rioverde (Man. de Sanson)--	18.40
collecting equipment (wooden cases, straps, paper, etc.) ----	65.00
hire mules and pack train equipment ---	40.60
hire native guides and helpers -----	72.00
purchase plants -----	166.40
board and lodging -----	62.00
food (guides and helpers) -----	23.80

 468.20

August 31 - September 12 Cali and vicinity

hire two natives to collect in the Chaco --	56.00
air express (living orchids to Berkeley) -	246.30
board and lodging -----	42.60

 344.90

 Total ----- 2,604.90

Expense account T.H. Goodspeed during 1946 Colombian ⁽¹⁾
sections of the PERU Ex. Cuds

Preparation expense

Technical assistance (translator, preparator)

photographic materials

repair cameras

transportation PAA - Oakland to Bogota + return 518.10 [✓]

123.65
37.11
36.82

714.68

(Spread out to
cover account
page as
possible)

Travel costs

July 4 to 10 - (Los Angeles, Mexico City, Salvador, Balboa,
Medellin, Bogota)

excess baggage

board + lodging

local transportation + cartage

Sept 13 to 18 - (Bogota - Medellin, Cali, Balboa, Mexico
City, Los Angeles)

excess baggage

board + lodging

local transportation + cartage

97.15

49.10

29.50

83.70

77.40

12.40

799.25

Expenditures in Colombia

(2)

July 11 to July 22 - Bogota

boards lodging	88.40
collecting equipment (containers, paper, rope, etc)	26.90
film - repairs & replacements	13.30
local transportation + cartage	16.00
postage, cables, air express	33.90
purchase plants	68.70

247.00

July 22 to Aug 9 - Bogota + vicinity.

transportation - ^{collecting expedition,} Tunjuguana	30.20
baggage - "	19.00
hire native collectors	66.00
purchase plants	138.70
transportation - ^{collecting expedition,} Rancho Colegio	18.60
baggage - " "	11.20
hire pack train	62.00
hire native collectors, guides & helpers	48.30
board + lodging	136.40

530.40



adjustment air transportation (Coyote to Medellin) - 20.00

Aug 10 to 31 - Medellin + vicinity
- collecting trip to 20.00

transportation Rioverde (man. ^{de} Samson) 19.40

collecting equipment (wooden cans, straps, paper, etc) 65.00

hire mules + pack train equipment 40.60

hire native guides + helpers 72.00

purchase plants 160.40

board + lodging 62.00

food (guides + helpers) 23.80

468.20

Aug 31 to Sept 12 - Cali + vicinity

hire two natives to collect in the Chaco 56.00

air express (living plants to Berkeley) 246.30

board + lodging 42.60

344.90

344.90
468.20
530.90
247.00
299.25
714.68
2604.43

advanced to TBS 2543.10

expenses as shown 2565.88

expenses of reproduction over advance awarded by U.S. 24
714.68
249.25

total - 2604.43

Expense account T. H. Goodspeed during 1946
Colombian section of Fourth University of
California Botanical Garden Expedition to
the Andes

Pre-expedition expense

Technical assistance (translator, preparator)	\$123.65
Photographic materials -----	37.11
Repairs cameras -----	36.82
Transportation PAA Oakland to Bogota and return -----	518.10

714.68

Travel costs

July 4-10 (Los Angeles, Mexico City, Salvador,
Balboa, Medellin, Bogota)

excess baggage -----	97.15
board and lodging -----	49.10
local transportation and cartage -----	29.50

September 13-18 (Bogota, Medellin, Cali, Balboa,
Mexico City, Los Angeles)

excess baggage -----	83.70
board and lodging -----	27.40
local transportation and cartage -----	12.40

299.25

Expenditures in Colombia

July 11 - 22 Bogota

board and lodging -----	88.40
collecting equipment (cartons, paper, rope, etc)--	26.80
film -- repairs and replacements--	13.30
local transportation and cartage --	16.00
postage, cables, air express ----	33.80
purchase plants -----	68.70

 247.00

July 22-August 9 Bogota and vicinity

transportation	
collecting expedition, Fusugasuga --	30.20
baggage " " " ----	19.00
hire native collectors -----	66.00
purchase plants -----	138.70
transportation	
collecting expedition, Rancho Colegio	
-----	18.60
baggage " " " ---	11.20
hire pack train -----	62.00
hire native collectors, guides and helpers -----	48.30
board and lodging -----	136.40

 530.40

August 10 - 31 Medellin and vicinity

adjustment air transportation
(Bogota to Medellin) ----- 20.00

transportation
collecting trip to Rioverde
(Man. de Sanson)-- 18.40

collecting equipment
(wooden cases, straps, paper, etc.) ----65.00

hire mules and pack train equipment --- -- 40.60

hire native guides and helpers ----- 72.00

purchase plants ----- 166.40

board and lodging ----- 62.00

food (guides and helpers) ----- 23.80

468.20

August 31 - September 12 Cali and vicinity

hire two natives to collect in the Chaco --56.00

air express (living orchids to Berkeley) -246.30

board and lodging ----- 42.60

344.90

Total ----- 2,604.90

Medellín, enero 16 de 1947

Señor
T. H. Goodspeed
Director del Jardín Botánico
Berkeley, California - U.S.A.

Muy apreciado señor:

Tengo el gusto de referirme a su atenta comunicación del 3 de los corrientes relacionada con la forma como deben ser enviadas las plantas que logre coleccionar el Ingeniero Agrónomo Gabriel Gutiérrez.

Sobre lo anterior tengo el agrado de comunicarle que en el día de mañana sale para la región de Rioverde en el Municipio de Sonsón el Ing. Agrónomo Gabriel Gutiérrez quien se propone permanecer aproximadamente un mes en esa zona. A su regreso tendré el mayor gusto en informarle sobre los resultados de esta excursión.

Adjunto a la presente envío a Ud. una copia del presupuesto aproximado presentado por el Ing. Agrónomo Gutiérrez. Los comprobantes definitivos serán presentados por él a su regreso.

Para terminar quiero informarle que los bulbos de narciso y las otras semillas anunciadas por Ud. en su carta del 21 de noviembre pasado y que fueron despachadas por paquete postal, aún no las hemos recibido.

De Ud. Atto. y S.S.


CARLOS MADRID S.

CMS/ogc.

Anexos: Lo anunciado.

Medellín, Enero 15 de 1947

PRESUPUESTO APROXIMADO PARA UNA EXCURSION
A RIO VERDE, MUNICIPIO DE SONSON.

Para compra de material.....	\$ 50,00
Pasaje a Sonsón, ida y regreso.....	3,00
Pasaje de Sonsón a Rio Verde, ida y re- greso.....	16,00
Valor transporte tres bultos con equipaje a Sonsón, a \$ 1,00 c/u.....	3,00
Valor transporte de cuatro bultos de Son- són a Rio Verde, a razón de 2,50 la car- ga.....	5,00
Valor acarreo de 10 cargas de Rio Verde a Sonsón.....	25,00
Valor acarreo de 10 cargas de Sonsón a Me- dellín, a \$ 1,00 cada bulto.....	20,00
Valor de tres peones a \$ 3,00 diarios, du- rante 30 días.....	270,00
Valor del hotel en Sonsón, durante 4 días a \$ 4,00 diarios.....	16,00
Valor compra de alimentos para los 30 días	40,00
Para imprevistos.....	152,00
Total.....	<u>\$600,00</u>

Nota: He puesto \$ 152,00 de imprevistos, porque muchas veces los gastos previstos son mayores de lo apreciado, y también pueden presentarse otros gastos.

Es de advertir que si sobra algún dinero, este será reintegrado a la Caja de la Facultad.

Gabriel Gutiérrez V.
GABRIEL GUTIERREZ V.
Prof. Auxiliar de la Sec.
de Botánica.

Medellín, Noviembre 24 de 1947

Señor Doctor
T. H. Goodspeed
Director del Jardín Botánico de California
Universidad de California
Berkeley, California

Muy apreciado Dr. Goodspeed:

El sábado 22 de los corrientes le fueron despachadas por la vía Balboa-México-Los Angeles, 3 cajas de madera con 50 plantas de orquídeas. Espero que estas plantas hayan llegado oportunamente y en buenas condiciones.

Adjunto a la presente, le envío la factura que contiene la lista de plantas y el valor total de ellas, el cual ascendió a la suma de \$ 230.00. La guía aérea por \$ 371.81 le llegará a Ud. junto con las plantas.

Las orquídeas que le envío fueron adquiridas con los señores de "Orquídeas Medellín Ltda.", uno de cuyos accionistas es el señor Hernando Arango, quién personalmente me ayudó en la obtención de las plantas. Al Sr. Arango le informé que tenía permiso de exportación por un número mayor de plantas, por si él quería hacerle a Ud. algún envío y en principio me manifestó que deseaba enviarle 10 plantas, pero posteriormente no volvió a mencionarme nada sobre el particular.

Hice todo lo posible por conseguir plantas con un número de pseudobulbos superior a 8, pero esto es sumamente difícil. Olvidaba decirle que la empaçada de las plantas se hizo en los laboratorios "Ifsa", siguiendo la práctica que tiene el Sr. Arango en el envío de orquídeas para Ud.

Hasta el momento no hemos recibido las plantas que Ud. anuncia en su comunicación del 11 de los corrientes.

El sobrante del dinero que queda en mi poder y que asciende a la suma de \$ 551.40, podría servir para pagar los gastos de un nuevo viaje del Ing. Gabriel Gutiérrez, durante las vacaciones de Diciembre y Enero. Hasta el momento no sé si el Ingeniero Agrónomo Gutiérrez podría o no verificar este viaje, ya que piensa salir en el próximo año para los Estados Unidos, con el fin de hacer un curso de especialización en Botánica, posiblemente en la Universidad de California. Caso de ser así, podría entonces utilizar el resto de estos dineros en la compra y envío de nuevas plantas.

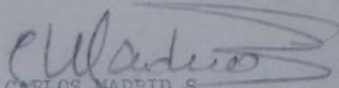
En espera de sus gratas noticias, me -

(2)

suscribo de Ud., Atto. y ss. ss.

CMS/mnv.

Anexos: lo anunciado



CARLOS MADRID S.

DECANO

Medellín, Noviembre 21 de 1.947

FACT. # 57

Señor Doctor
 Carlos Madrid
 Facultad de Agronomía
C i u d a d .-

6.00
 2.40

DEBE

15 plantas Mendelii.....	a \$ 4.00 c/u	\$ 60.00
15 " Trianae	" " 4.00 "	" 60.00
15 " Gigas sanderianas.....	" " 4.00 "	" 60.00
5 " Dowianas áureas.....	" " 10.00 "	" 50.00
	Suma	<u>\$ 230.00</u>

M/L.

SOM: - DOSCIENTOS TREINTA PESOS. M/L.

Siempre a sus órdenes.-

ORQUIDEAS MEDELLIN LIMITADA.-

ebl.

CANCELADA
 ORQUIDEAS MEDELLIN LÍDA.
 5138.00
 10
 38
 230.00
 2.75
 230.00
 2.75

351
 6
 7106
 138
 50

H00

UNITED STATES DEPARTMENT OF AGRICULTURE
 AGRICULTURAL RESEARCH ADMINISTRATION
 BUREAU OF ENTOMOLOGY AND PLANT QUARANTINE
 Agriculture Building
 San Francisco 5, California

University of California
 Att: Chief Purchasing Agent
 318 Administration Building
 Berkeley, California

December 4, 1947

For: Dr. T. H. Goodspeed
 Botany Department

Gentlemen:

The plants imported by you under Special Permit No. 38123
 have been received and inspected at the port of San Francisco, Calif.

The number received was: 58 *Cattleya* spp.

Condition on arrival: Fair

Insects intercepted: *Cattleya* fly (*Eurytoma* sp.), leaf-miners
 (*Mordellistena* sp.), and other pests.

Diseases intercepted: Secondary fungi

Treatment (12/2/47) Fumigated with 3# Methyl bromide per 1000 cu. ft.
 under 15" vacuum maintained for 1½ hours at 80° F.

Consignor: Facultad Nacional de Agronomia de Medellin,
 Medellin, Colombia

Remarks:

Plants arrived here with roots in osmunda and
 paper wrapped; plants packed in three unventilated wooden cases.
 Addressed to Dr. Goodspeed in care of this office. Repacked as
 received.

Not certified.

Air express to Los Angeles Airport. Forwarded
 here in-bond under Customs I.T.No.125. Informal Entry No.65350.
 Not accompanied by invoice. AWE#934623.

Gall-gnat infested roots of plants removed by
 clipping and roots destroyed.

Received: 11/29/47 Air express
 Inspected: 12/1,2/47
 Released: 3
 Shipped: Taken

Very truly yours,

W. N. Rose
 Collaborator in Charge,
 Port of San Francisco.

cc: B.E.P.Q., San Pedro, Calif.
 Form EQ-282
 (Revised Sept. 15, 1935)

Plant Quarantine Inspector.

April 2, 1947

Dr. Carlos Madrid S., Decano
Facultad de Agronomía
Apartado Aereo No. 568
Medellin, Colombia

Dear Friend:

I was happy to have your letter of March 18 and the 67 orchid plants which arrived at the same time.

The plants were so well cleaned and otherwise prepared for shipment that for the first time in my experience a shipment of living orchids did not require fumigation by the plant quarantine office. This is very important because often times the fumigation injures the plants seriously. I am sure that the other shipments of orchids you will send will be equally acceptable to the quarantine authorities.

In the future I would suggest that shipments by air express be sent via Balboa, Mexico City and Los Angeles. The cost should be less and the plants will arrive more quickly. For some reason the Panagra office in Medellin wishes to send all packages via Miami even though to California the total distance is longer than via Mexico-Los Angeles.

The receipts and accounts which Ing. Agr. Gutierrez provided are in excellent condition. I notice receipts for over 700 "matas de orquidra". I presume that the 67 plants you sent were taken from this large collection and that soon you will be sending more plants from it. As I wrote you earlier, I would, at the beginning, like to have about 15-20 plants of each of the species obtained. The remainder of the collections might be held by you until we have more greenhouses here in which to grow them.

I am very sorry that the packages sent by parcel post have not arrived. This probably proves that only air express must be used but unfortunately it is very expensive.

Ing. Agr. Gutierrez has also written to me and I will reply to him separately.

Please accept my best thanks for all your fine cooperation. The Sra. Florencia and I join in sending all good wishes to you.

Cordially yours,

THG:F

Medellín, Marzo 18 de 1947

Señor Dr.
T. H. Goodspeed
Director del Jardín Botánico
Universidad de California
Berkeley, California U.S.A.

Muy apreciado señor:

Con fecha 12 de marzo se le enviaron dos paquetes con 65 plantas de orquideas, de las recolectadas por el Ing. Agrónomo Gabriel Gutiérrez en la región de Río Verde en el Municipio de Sonsón.

A pesar de sus instrucciones enviamos los paquetes por correo aéreo por temor de que las plantas que se enviaban por correo ordinario llegaran completamente secas.

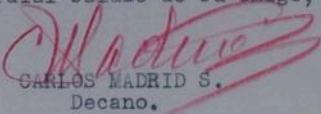
El Ing. Agrónomo Gutiérrez me informó que debido al verano que hemos tenido, encontró muy pocas plantas y espera que se inicie el invierno para regresar al mismo sitio donde espera encontrar un buen número de plantas en plena floración.

Le incluyó en este mismo sobre un detalle de los gastos verificados por el Ing. Agrónomo Gutiérrez y los recibos correspondientes.

Aprovecho la oportunidad para informarle que las plantas que Ud. nos envió desde California aun no las hemos recibido.

He dado instrucciones al Ing. Agrónomo Gutiérrez para que le escriba y le informe el detalle sobre los resultados de su excursión a Río Verde.

Reciba un cordial saludo de su amigo,


CARLOS MADRID S.
Decano.

CMS/fhs.
Anexos lo anunciado.

Medellín, Marzo 17 de 1947

Ing. Agr.
 Carlos Madrid S.
 Decano de la Facultad Nal. de Agronomía
E. S. E.

Por medio de la presente me permito remitir a Ud. el resumen de los gastos hechos durante la excursión efectuada en los meses de Enero y Febrero Pmos. Páos., a la región de Rioverde, Municipio de Sonsón.

Como anexo, le remito también los recibos correspondientes.

Nº	Concepto	Valor \$
1	v/ un talonario y tres ovillos de cáñamo, comprados en la Librería Bedout.....	1.85
2	v/ 4 @ de papel periódico, compradas en "El Colombiano".....	6.80
3	v/ 10 cargas de empaque, compradas a Valentín González.....	10.00
4	v/ 6 libras de formol, compradas en la Droguería Medellín.....	7.20
5	v/ una carrera en automóvil.....	2.50
6	v/ pasaje a Sonsón y transporte de tres bultos con equipaje.....	4.00
7	v/ flete de dos cargas de equipaje hacia Rioverde.....	6.00
8	v/ alquiler de una mula de silla para ir a Rioverde.....	5.00
9	v/ servicio de pensión en Sonsón, durante 3 días.....	12.00
10	v/ un mercado.....	13.75
11	v/ 77 matas de orquídea.....	8.15
12	v/ 100 " " " ".....	12.00
13	v/ 40 " " " ".....	3.00
14	v/ 15 " " " ".....	1.00
15	v/ 6 " " " ".....	0.90
16	v/ 35 " " " ".....	2.25
17	v/ 30 " " " ".....	1.60
18	v/ 40 " " " ".....	4.50
19	v/ 30 " " " ".....	3.50
20	v/ 50 " " " ".....	3.60
21	v/ 40 " " " ".....	3.00
22	v/ 25 # " " ".....	2.65
23	v/ 50 " " " ".....	3.00
24	v/ 200 " " " ".....	19.00
25	v/ 2 mercados.....	21.60
26	v/ flete del equipaje y plantas y alquiler mula de silla, de Rioverde a Sonsón.....	23.50
28	v/ transporte de 5 cargas y un pasaje de Sonsón a Medellín.....	9.00
	Pasan.....	\$ <u>191.35</u>

738/laure

-2-

Pasan.....	\$ 191.35
v/ Recibo # 930644 de la Pan American Inter- national Air Express Service, valor del trans- porte de un paquete que contiene 65 orquídeas de diferentes especies.....	70.66
Total de gastos.....	<u>\$ 262.01</u> <u>666-----</u>
Suma que recibí para los gastos del viaje se- gún el presupuesto hecho con tal fin.....	600.00
Suma que debo devolverle	\$ 337.99

De Ud. muy atentamente,

Gabriel Gutierrez V.
GABRIEL GUTIERREZ V.
Prof. Auxiliar de la Sec.
de Botánica.

C O P Y

Medellín, Marzo 17 de 1947

Ing. Agr.
 Carlos Madrid S.
 Decano de la Facultad Nal. de Agronomía
E. S. D.

Por medio de la presente me permito remitir a Ud. el resumen de los gastos hechos durante la excursión efectuada en los meses de Enero y Febrero Pmos. Pdos., a la región de Rioverde, Municipio de Sonsón.

Como anexo, le remito también los recibos correspondientes.

Nº	Concepto	Valor \$
1	v/ un talonario y tres ovillos de cáñamo, comprados en la Librería Bedout.....	1.85
2	v/ 4 @ de papel periódico, compradas en "El Colombiano".....	6.80
3	v/ 10 cargas de empaque, compradas a Valentin González.....	10.00
4	v/ 6 libras de formol, compradas en la Droguería Medellín.....	7.20
5	v/ una carrera en automóvil.....	2.50
6	v/ pasaje a Sonsón y transporte de tres bultos con equipaje.....	4.00
7	v/ flete de dos cargas de equipaje hacia Rioverde.....	6.00
8	v/ alquiler de una mula de silla para ir a Rioverde.....	5.00
9	v/ servicio de pensión en Sonsón, durante 3 días.....	12.00
10	v/ un mercado.....	13.75
11	v/ 77 matas de orquídea.....	8.15
12	v/100 " " " ".....	12.00
13	v/ 40 " " " ".....	3.00
14	v/ 15 " " " ".....	1.00
15	v/ 6 " " " ".....	0.90
16	v/ 35 " " " ".....	2.25
17	v/ 30 " " " ".....	1.60
18	v/ 40 " " " ".....	4.50
19	v/ 30 " " " ".....	3.50
20	v/ 50 " " " ".....	3.60
21	v/ 40 " " " ".....	3.00
22	v/ 25 # " " ".....	2.65
23	v/ 50 " " " ".....	3.00
24	v/200 " " " ".....	19.00
25	v/ 2 mercados.....	21.60
26	v/ flete del equipaje y plantas y alquiler mula de silla, de Rioverde a Sonsón.....	23.50
27	v/ transporte de 5 cargas y un pasaje de Sonsón a Medellín.....	9.00
	Pasan.....	\$ 191.35

Pasan.....	\$ 191.35
v/ Recibo # 930644 de la Pan American Inter- national Air Express Service, valor del trans- porte de un paquete que contiene 65 orquídeas de diferentes especies.....	70.66
Total de gastos.....	<u>\$ 262.01</u> ✓ <u>262.01</u>
Suma que recibí para los gastos del viaje se- gún el presupuesto hecho con tal fin.....	600.00
Suma que debo devolverle	\$ 337.99

De Ud. muy atentamente,

Gabriel Gutiérrez M.
GABRIEL GUTIERREZ M.
Prof. Auxiliar de la Sec.
de Botánica.

2043.10
500.00
Advanced 2543.10

Exp. Peru Wayt - 250
THG - Expense - 800
Chairs - collector 285
Madrid " 890
Bus Expense - 187 - ?

2462

Ticket 518.10

2980.10

U.C. to THG. 437.00

THG. pays for ticket
refund to U.C. 518.10

THG. to U.C. 81.10

July 1946

THG personal account

Carried by THG -- 10 Traveller's checks	\$50 each--	\$500
" " FSG -- 10 " " "	\$50 " --	\$500
		<hr/>
		\$1000

Estimated costs of maintenance:

Hotel Granada as shown Arciniegas' letter
Two people -- 42 days ----- -pesos 1260

Hotel Medellin to be paid for by Departmental
Ministry of Ed. according Arciniegas' letter

Hotel Cali -- estimated for two people for
two weeks (2/6 of 1260 pesos) -----pesos 420

Total hotel costs -----pesos 1680

Paid by Arciniegas --- " 900

To be paid by THG -----pesos 780
at .70 exchange -----\$546

Balance in personal account \$454

Sisler account

Advanced to THG for purchase of orchids

Carried by THG -- 25 Traveller's checks \$20 each--\$500

- ① Copy - Medellin - sent to Sisler - \$94.00
- ② Share - 2 shipment Copy to U.C. (included supra)
- ③ Share - shipment Acapulco to U.C. (" ")

Account Colombia

THG round trip Berkeley to Colombia by air

(Paid by THG from SAE advance-- of. SAE
Account) ----- \$518.10

THG expenses en route -----

Total to be reimbursed by Colombia

THG-University Account

6/27/46 Advance from SAE -----\$518.10
" " " " -----1525.00
Total advanced--\$2043.10

6/27/46 Paid to Lachelt
THG to Bogota and return ----- 518.10
(to be reimbursed by Colombia)

7/2/46 Cabled to Felix Woytkowski
Advance collecting expenses ---- 250.00

7/4/46 Carried by THG
Four drafts \$250 each to cover
payments to two collectors
(Colombia and Peru) two months
each ----- 1000.00

7/4/46 Carried by FSG
10 Traveller's checks \$20 each-- 200.00

7/4/46 Carried by THG cash ----- 75.00

\$2043.10

Bank charges
4 N.Y. drafts ----- .60
Travellers checks -----12.75
Cable transfer----- 1.00
Additional cable charges----- 3.40
17.75

Film Berkeley Commercial Photo Co.
5 K135 36 exposures -4.70----23.50
10 518 xx packs 1.27 -----12.70
tax ----- .91
37.11

Film - J. Robertson (to Medellin) 36.82
Translator - lecture 40.00
Insurance (Flojdi) THG 57.65
189.33

Passport pictures
Vacc + inoculations

NICHOLAS W. CURSON

2246 - 96th Avenue, Oakland 3 Calif.
Importer of Orchids

June 29th 1946.

Dr. T.H. Goodspeed,
2079 Life Sciences Building,
University of California,
Berkeley, California.

at av. 7 bulbs = 17¢ to 25¢

Dear Dr. Goodspeed;

I feel that our conversation with Mr. Sisler and yourself leared up most matters in regards to your trip, will try and give you an idea as to what will be useful to us here.

We can use any amount of good plants of specie orchids, but have our collectors sending them in by 10,000 lots, so would not want too many of just run of the mill plants.

Any plants that you could procure that were better than the average run we would be glad to have.

You may be able to find some varieties that the collectors donot ship. There are three that I know of, Cattleya Superba, Cattleyas Percivaliana Grandiflora & Cattleya Chocoensis.

These are not plants that one would want a large stock of but should have a hundred ortwo of each.

In Peru Cattleya Rex, Cattleya Dowiana, Cattleya Maxima, & Cattleya Violacea. of these we can use one to three thousand of each, if your man there will consider shipping commercialy.

We pay the collectors in Colombia, Brazil & Venezuela an average of \$1.50 per plant of six to eight bulbs with at least one growing tip or lead. Prices range from \$1.20 to \$1.80 per plant. Aboard plane at shipping point we pay air express.

Would appreciate it if you can work on your man in Peru and get him to ship us some of the above plants.

Of course we are interested in any species that has a good sized flower and that might have a commercial value.

Plats can be shipped in my name care of the U.S. Dept. of Agriculture San Francisco, under permiy No. 38485. We will pay the duty so that there will be no hitch with the Dept of Agriculture or the U.S. Customs.

Shipments of less than \$100.00 value donot require a consular invoice, over \$100.00 must have a U.S. Consular invoice.

Any plants that you ship to us for the Unäversity will be taken to Mr. Whitehead, and he can select any plants that he may wish for the University from any shipments that you may make.

Enclosing a letter to Carlos Jaramillo, who may be of service to you if you need to put any pressure on some of the political faction. Mr. Jaramillo is the tax collector for the state of Antiqua, and carries quite a little weight politically.

Very sincerely,

N. W. Curson

1022 CURTIS STREET * ALBANY 6 * CALIFORNIA

DATE August 6, 1946

IN REPLY REFER TO
OUR FILE NO. 145-4Mr. T. H. Goodspeed
2079 Life Science Bldg
Berkeley Campus

Dear Mr. Goodspeed:

According to the records of this office you were charged on June 30, 1946, with travel advances as follows:

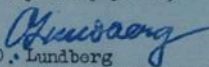
<u>Date of Advance</u>	<u>Amount</u>
June 30, 1946	\$ 518.10
June 19, 1946	<u>1,525.00</u>
	\$2,043.10

Please confirm the accuracy of the above advances by signing and mailing the enclosed extra copy of this letter directly to our auditors:

McLaren, Goode & Company
Certified Public Accountants
444 California Street
San Francisco, California

An addressed envelope is enclosed for your convenience.

Very truly yours,


O. Lundberg
Chief Accounting Officer

The advances listed above, charged against me at June 30, 1946, are correct.

DATE

IN REPLY REFER TO

OUR FILE NO. 145-4

Mr. T. Harper Goodspeed,
2079 Life Sciences Bldg,
Berkeley Campus.

Dear Mr. Goodspeed:

According to the records of this office you were charged
on June 30, 1947, with travel advances as follows:

<u>Date of Advance</u>	<u>Amount</u>
June 20, 1946	\$ 518.10
June 19, 1946	1525.00
August 27, 1946	250.00
August 27, 1946	<u>250.00</u>
	\$2543.10

Please confirm the accuracy of the above advances by
signing and mailing the enclosed extra copy of this letter directly
to our auditors:

McLaren, Goode & Company
Certified Public Accountants
444 California Street
San Francisco, California.

An addressed envelope is enclosed for your convenience.

Very truly yours,

O. Lundberg
O. Lundberg
Chief Accounting Officer

The advances listed above, charged against me at June 30,
1947, are correct.

8/6/47 HHS

Charge SAE

Bill or amount

① Passport picture

② vac. + inoculation

AMERICAN TRUST COMPANY

HEAD OFFICE: SAN FRANCISCO

COMMERCIAL - SAVINGS - TRUST

MEMBER FEDERAL RESERVE SYSTEM

BERKELEY MAIN OFFICE
SHATTUCK AVENUE AND CENTER STREET
BERKELEY 1, CALIFORNIA

Travelers Cheques	705.25
Travelers Cheques	1,007.50
Cable Transfer to Peru	250.00
New York Draft	250.00
New York Draft	250.00
New York Draft	250.00
New York Draft	250.00
N. Y. Draft charges	.60
	2,963.35 *

Additional charges required
for Cable Transfer.

BERKELEY MAIN OFFICE
AMERICAN TRUST COMPANY
BERKELEY, CALIFORNIA

D. Grant

August 8, 1946

Professor A. R. Davis
Department of Botany
Campus

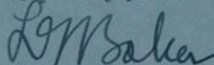
Attention: M. Thompson
Secretary

Dear Professor Davis:

Permission is given to the Department of Botany for the loan of one camera, University of California No. 59997, to Dr. T. H. Goodspeed, to be used on his expedition to Colombia during the period July 1 - September 18.

It would be appreciated if you will let us know when this camera has been returned to the department in order that we may adjust our records accordingly.

Very truly yours,



L. G. Baker
Chief Purchasing Agent

mjs

cc: Mr. Denhard

August 2, 1946

Memo to Purchasing Dept.:

During Dr. Goodspeed's expedition to Colombia, July 1 to September 18, he is carrying the following University property:

One camera U. of Cal. No. 59997

Secretary

c to Mr. H. H. Benedict

Certificate of Insurance No. LL 60920

Issued by

LANDIS, PELLETIER & PARRISH

Amount Insured . . . \$ 20,000.00

Rate _____ %

Premium \$ 46.28

State Tax \$ 1.38

Stamping Fee \$.35

Federal Tax \$.46

Policy Stamp & Fee . . \$ 1.00

Total Premium \$ 49.47

Documentary Stamp: in the amount of \$.46

calculated at .01 cents for each dollar or fraction thereof of premium are affixed to the "first instrument of insurance" and any additional premium endorsements thereto retained in the office of Landis, Pelletier & Parrish. The Law provides for no Federal Tax refund once the insurance attaches.

in accordance with authorization granted to them by certain Underwriters at Lloyd's, London whose names and the proportions underwritten by them are or will be on file in the office of said LANDIS, PELLETIER & PARRISH of SAN FRANCISCO and also on file in the office of J. H. MINET & CO. of LONDON, ENGLAND (such Underwriters being hereinafter called the Underwriters). Pursuant to such authorization the Underwriters do hereby bind themselves, each for his own part and not one for another, in favor of

PAUL CLIFFORD HUTCHISON

(hereinafter called the "Assured")

Address: C/O UNIVERSITY OF CALIFORNIA, BERKELEY 4, CALIF.

In the amount of: TWENTY THOUSAND DOLLARS

From the 19TH of JULY, 1957, at noon

to the 31ST of DECEMBER, 1957, at noon

On PERSONAL ACCIDENT (AS PER FORM ATTACHED)

1. It is expressly understood and agreed by the Assured by accepting this instrument that LANDIS, PELLETIER & PARRISH is not one of the Underwriters or Assurers hereunder and neither is nor shall be in any way or to any extent liable for any loss or claim whatever, but the Assurers hereunder are only those Underwriters whose names are on file as hereinbefore set forth.

2. If the Assured shall make any claim knowing the same to be false, or fraudulent, as regards amount or otherwise, this certificate shall become void, and all claims hereunder shall be forfeited.

3. This insurance is made and accepted subject to all the provisions, conditions and warranties set forth herein and in any forms or endorsements attached hereto, all of which are to be considered as incorporated herein, and any provisions or conditions appearing in any forms or endorsements attached hereto which alter the certificate provisions stated above shall supersede such certificate provisions in so far as they are inconsistent therewith.

4. This certificate of insurance shall not be assigned either in whole or part, without the written consent of LANDIS, PELLETIER & PARRISH endorsed hereon.

5. It is understood that "noon" refers to standard time at the place of location of risks assured.

This Certificate shall not be valid unless signed LANDIS, PELLETIER & PARRISH.

LANDIS, PELLETIER & PARRISH

Dated at SAN FRANCISCO, CALIFORNIA, U. S. A.

This 17TH of JULY, 1957

By R. A. Chapman

STEAMSHIP,
RAIL AND AIR TICKETS
HOTEL · RESORT
TOUR AND CRUISE RESERVATIONS

LACHELT TRAVEL SERVICE

A BONDED STEAMSHIP AGENCY

New Address SUITE 424
110 Scenic Avenue 104 FRANKLIN STREET
Piedmont, Calif. OAKLAND, CALIFORNIA
Elmhurst 3340 PHONE: GLENCOURT 2528

June 19, 1946

Transportation by air from Oakland to Bogota,
Columbia and return for Dr. T. H. Goodspeed,
including stopovers in Mexico, El Salvador and
Panama.....\$518.10

(Federal tax exempt, acct U. of C.)

University of California
Berkeley, Cal.

W. H. H. H.
June 19, 1946
3 7070

Film sent to T.H.G.
in Medellin
August 13-1946

300' movie
16mm Koda-

2 - 36 exposure.
Koda-Silver

36.82

(Paid from personal acct.)

DEVELOPING
AND
PRINTING



BERKELEY
COMMERCIAL
PHOTO CO.

ENLARGING
AND
COPYING

Phone BErkeley 5268

2311 Telegraph Ave.

Berkeley 4, Calif.

July 2, 1946

Name

Dr. Goodspeed

Address

5-K135 36

up @ 4.70 2350

10 518xx phs

@ 1.27

12 70

3620

91

37.11

Paid
5 Jme

Berkeley Main

OFFICE AMERICAN TRUST COMPANY

Berkeley 4

CALIFORNIA-DATE: 7/5/46

DEPARTMENT Bch.

YOUR ACCOUNT HAS BEEN CHARGED AS FOLLOWS:

Cable to Felix Wątkowski, Royal Bank of Canada, Lima, Peru \$250.00 83.40

MAIL TO →

Prof. T. H. Goodspeed,
2079 Life Science Bldg.,
Univ. of Calif.,
Berkeley

\$ 3.40

AMERICAN TRUST COMPANY
W. H. [Signature]

S.A. 77- (10-44) - 1000-10-44 - (2628) DEBIT WITH ADVICE

AMERICAN TRUST COMPANY

Berkeley, Main

7/2/46

OFFICE

DATE

CUSTOMER'S RECEIPT

FOR VALUE RECEIVED FROM T. H. Goodspeed SUBJECT TO THE CONDITIONS APPEARING ON REVERSE HEREOF

WE HEREBY AGREE TO TELEGRAPH TO Royal Bank of Canada, Lima, Peru

TO PAY TO Felix Woytkowski,

FOR ACCOUNT OF T. H. Goodspeed

BY ORDER OF T. H. Goodspeed

THE SUM OF Two Hundred fifty and no/100 - - - - - U.S. Dollars (\$250.00)

EXCHANGE @		
CABLE CHARGES		
COMMISSION	1.00	AMERICAN TRUST COMPANY
TOTAL		<i>Grant</i>

W. B. BRANDT & CO.

INC.
UNDERWRITERS

ESTABLISHED 1909

W. B. BRANDT
B. U. BRANDT HUGH CHRISTENSEN
B. C. TURNBELL L. L. BRANDT

CABLE ADDRESS: "BRANDTINS"
TELEPHONE EXBROOK 4787

254 Bush Street
San Francisco, 4, U. S. A.

June 28, 1946

Thomas Harper Goodspeed

Broker: R. A. Schon

DATE	POLICY NO.	ASSURED	PREMIUM	COMMISSION		NET PREMIUM	COMPANY
				RATE	AMOUNT		
7/46	96873	Health & Accident Policy Written through Lloyd's of London \$5000.00 Principal sum \$50.00 per week accident & health State Tax 3% & Stamping Fee 2% Revenue Stamps Policy & Stamp	55.00 1.92 .55 .18 <hr/> 57.65				

PAID
6/28/46
W. B. BRANDT & CO., INC.
[Signature]

Paul

budget	7000	} paid by requisition etc.
paper etc	125	
typewriter	30	
storehouse	50	
	<hr/> 7205	

one S.F. - Lima return 625 635 (? cf. travel bureau)

Newcomb 4 mos @ 325 1,400

Truck 2200 (Ray est. - including top
insurance truck 175 + tires?)

personal insurance @ 35? (cf. Comp. Ind. Ins.)

int. Carnet truck 65
" " " deposit 20

4560

Harshall - transport 635
maintenance 400 est.
~~State~~ Gas, Oil, etc, truck 500

		\$	
1	Travel 2-Lima round trips	1270.	✓ 1270
2	Truck - cost	2200.	} 2490
3	Carnet, etc. Truck.	115.	
4	Insurance "	175.	
5	Maintenance truck Gas, oil, etc, storage,	500.	
6	Salary - Newcomb 4 mos @	325.	
7	Salary - Marshall ^{Dec.} Mos.	325.	325
8	Rental - Camera Equipment	500.	✓ 500
9	Maintenance - Marshall	400.	✓ 400
10	Passports	24.	✓ 24
11	Supplies	250.	✓ 250
12	Air-Mail + Express.	141	✓ 141
			<u>7000</u>

Advance to P.H.

Nos 5, 9, 10, 11, 12 - Total \$1315.00

Advance to Marshall

\$500.00

13. Insurance - Marshall 35.00
14. Photo supplies, post expedition 50.00
15. Maps - Lima ???
16. Postage - letters. ???
17. Entertainment of hosts, gifts ???

Items 5, 9 + 12 are dangerously low and no reserve is allowed for in above calculations

Budget for Peruvian Expedition

San Francisco-Lima and return (2 passengers) -----	1270	-400
Marshall (rental equipment) -----	500	
Truck (tires, etc.) -----	2700	
Newcomb (4 mos @ \$350) -----	1400	
insurance truck -----	190	
insurance (accident and health -- for 2) -----	85	
insurance (specimens and floater) -----	50	
Carnet -----	100	
supplies, passports, medical, etc. -----	375	
Marshall (1 mo employment) -----	325	

\$6995 - 200

Budgeted ----- \$7850
fixed expenses ----- 6995

\$855 for 4 months
Marshall's maintenance, gas, etc.

Taylor ----- 1000

\$1855 for 5 months
Marshall's maintenance, gas, etc.

PCU -
- 6445
- 725 = Marshall 1 mo + 400.00 camp
+ 6270
+ 1855
8125

Documents to P.C.H.

- 1) Carnet and drivers permits (international)
- 2) copy floater policy
- 3) copy auto insurance policy
- 4) copy letter Berkemeyer to Kerr
- 5) copy (official) letter Garcia Rada to Supt. Aduana, Callao
- 6) UC credential (Pres. Sproul)
- 7) copy letter THG to American Consulate, Lima
- 8) copy Expedition objectives
- 9) 2 copies Bill of Lading (truck)
- 10) copy THG letter July 3 to Mr. Lillevand
- 11) copy communication #6983 Grace Line SF to Grace Line Callao
attn Mr. Moises Woll
- 12) copy letter July 15 from Mr. Monahan to THG re responsibility

Sulphazanthrin, 100 tablets. For control of kidney infection.
 PCH only. 0.5 gm. 4 x daily.

Diiodoquin 650 mg. 300 tablets. One daily as amebic preventive.
 PCH & WHM

Sulfasuxidine 0.5 gm. 200 tablets. 6 tablets 4 times daily
 (24 tablets daily) for 4 days for acute diarrhea (as such).

Ben-Vee-Oral 300 mg. 24 tablets. one q.i.d. (as such)
 4x daily for 2 days. Strep., etc.

Chloroquine 250 mg. 30 tablets. 3 to 5 tabs all at once for
 malaria (as such).

Paraprin 25 mg tabs 20/bsd. 1 week.

Desonex powder & ointment for fungus treatment & prevention.
 4 tubes ointment.

Achromycin 250 mg. 4 x daily for non-specific fever, respiratory
 fevers & infections in general. Better saved than used too
 freely.

 Diiodoquin: if diarrhea occurs increase from 1 to 4/day.
 can be used 4/day in parallel with achromycin to
 prevent diarrhea from overgrowth of monilia.

Sulfasuxidine 0.5 gm. 6 tablets 4 x daily (24 per day) for four
 days if acute diarrhea occurs. This is to be used
 in parallel with Diiodoquin for diarrhea.

~~Chloroquine~~ 3 to 5 tablets all at once if malaria occurs. 3 tabs
 every 2 weeks while in endemic malaria areas will be
 an effective preventive.
 Paraprin 1/week prevents or cures.

Bandaids
 Bandages
 Tape
 Thermometer
 Iodine

Moore

Diiodoquin

Sulfasuxidine

Pen Vee Oral

Paraprin

60 - \$4.50
 300 - \$30.00

100 - \$4.50
 12 - \$5.50

30 - \$1.00