


SWNCC 312.1 REQUISITIONS

CONFIDENTIAL

“**Armorclad**”
Made in U. S. A. T. M. Reg. U. S. Pat. Off.
U. S. Patents No. 1,370,424 -- 1,511,268 -- 1,544,818
British Patent No. 224,787

Guides and Folders


Remington Rand Inc.
BRANCHES EVERYWHERE

CONFIDENTIAL

REQUISITION FOR SUPPLIES

REQUISITION NUMBER
101

DATE
3 Nov 47

DIVISION **SANACC**

BUREAU
Off. Under Sec. Army

DELIVER TO
Rm 2225, New State

THE FOLLOWING ARTICLES ARE REQUISITIONED FOR OFFICIAL USE

REQUISITIONING OFFICER
V.F. Field, Lt. Col., GSC.

COORDINATOR FOR SUPPLY

STOCK OR ITEM NUMBER	ARTICLE OR DESCRIPTION	QUANTITY		UNIT	PRICE	AMOUNT
		ORDERED	SHIPPED			
	Cards, index, filing, buff, plain 5 x 8	2q		pkg		
	Cards, index, filing, green, plain, 5 x 8	2		pkg		
	Cards, index, filing, pink, plain 5 x 8	2		pkg		
	Cards, index, filing, salmon, plain, 5 x 8	2		pkg		
	Cards, index, filing, yellow, plain, 5 x 8	2		pkg		

File

COUNTERSIGNATURE

RECEIVED BY

TOTAL

PHONE NUMBER

DATE

REQUISITION FOR SUPPLIES					REQUISITION NUMBER	
					DATE	
DIVISION State Army Navy Air Force Coordinating Committee					BUREAU	
DELIVER TO Room 2225 New State Dept Bldg, 21 st & Virginia Ave N. W.					THE FOLLOWING ARTICLES ARE REQUISITIONED FOR OFFICIAL USE	
REQUISITIONING OFFICER V. F. Field Lt Col, GSC, Executive Secretary					COORDINATOR FOR SUPPLY	
STOCK OR ITEM NUMBER	ARTICLE OR DESCRIPTION	QUANTITY		UNIT	PRICE	AMOUNT
		ORDERED	SHIPPED			
	W.D.,A.G.O. Form No.1	5		Pad		
	W.D.,A.G.O. Form 66	25		Each		
<i>Rec'd.</i>						
COUNTERSIGNATURE					RECEIVED BY	
					TOTAL	
					PHONE NUMBER	
					DATE	

INSTRUCTIONS FOR THE PREPARATION OF FORM DS-5

Submit all three copies for reproduction and distribution service. The triplicate "pink" copy will be returned to your office with a number assigned. Please make all inquiries by this number. Give the date of request and the date job wanted. Do not indicate in the "date job wanted" "Immediately," "As soon as possible," "Rush," "When convenient," "Urgent," etc. If the job is wanted the same day, please note the hour. Submit a separate requisition for each process desired.

PART 1 - GENERAL INFORMATION - In this section, give the name of the person most familiar with the job requested, division, room number, building, telephone exchange, (if other than the Department's regular exchange), and telephone extension. Check the type of job, that is; new, revised, or rerun. If the job has any changes required whatsoever, check the box "revised." If the job has no changes whatsoever, check the box "rerun." If the job has never been run before, check the box "new." For the proper "Security Classification," see the Security Instructions herein.

In the space, "Disposition of Stencils or Plates," check the appropriate box. In the space, "If the job is a new form, give estimated monthly use." Indicate the quantity by *usage* of the form and not by issuance. In the "Special Instructions" space provided, indicate any necessary details regarding the job.

PART 2 - REPRODUCTION - Give the number of pages to the job and the number of copies of each page. Indicate kind and color of paper and finished size. Try to confine finished sizes to standard size when possible. Indicate number of rolls of microfilming, the number of prints or negatives wanted. Indicate the style of running of a job and the finished operation required, such as; "One Side Only," "Head to Head," "Head to Foot," "Stapling," "Padding," etc. Indicate the margins needed at the top, bottom, left, and right. Check appropriate items and give details in space provided at the right.

PART 3 - ADDRESSOGRAPHING - Give the title of the list, the coding symbol, (if one has been assigned by the Branch) the number of plates in the list, and the number of sets desired. Check in the appropriate box the kind of material to be addressed and give the size.

PART 4 - DISTRIBUTION - Indicate in the space provided to whom and where the job is to be delivered, giving the room number, building, and the quantity. Space has been provided for the distribution of material to three different locations.

PART 5 - SIGNATURES - The designated official in the initiating office will sign all three copies of the requisition (See Departmental Regulations 400.1 and 940.1). See Departmental Regulation 101.3 for Division of Management Planning clearances on forms and form letters. The Reproduction Branch will sign the triplicate "pink" copy, when the number has been assigned and return it to your office. The recipient will sign the duplicate "yellow" copy and return it to the Reproduction Branch.

SECURITY INSTRUCTIONS

Top Secret: Certain Secret material and information, the security aspect of which is paramount, and the unauthorized disclosure of which would cause exceptionally grave damage to the Nation, or embarrassment to the government, shall be classified as TOP SECRET. Care should be exercised to avoid over-classification as the extra safeguards necessary to protect material then become too burdensome.

Secret: Material and information, the unauthorized disclosure of which would endanger National Security, cause injury to the interest or prestige of the Nation, or any governmental activity thereof, or would be of advantage to a foreign nation, should be classified SECRET.

Confidential: Material and information, the unauthorized disclosure of which, while not endangering the National Security, would be prejudicial to the interest or prestige of the Nation, any governmental activity, and individual, or would cause administrative embarrassment, or difficulty, or would be of advantage to a foreign nation, shall be classified CONFIDENTIAL.

Restricted: Material and information, other than TOP SECRET, SECRET, or CONFIDENTIAL, which should not be published or communicated to anyone except for official purposes, shall be classified RESTRICTED.

Routing: When requesting reproduction of TOP SECRET and SECRET material, please telephone the Control Center, Ext. 3864-65. CONFIDENTIAL and RESTRICTED material will be routed in the usual manner.

P. & A. FORM NO. 77

**WAR DEPARTMENT
PROCUREMENT & ACCOUNTING DIVISION
RECEIVING & INSPECTION
REPORT**

COMPLETE
PARTIAL
FINAL

THE FOLLOWING ITEMS HAVE BEEN RECEIVED FROM:

REMINGTON RAND, INC.

ORDER NO. 19708 DATED 6/26/46 REQUISITION 1/3253

DELIVER TO COL. FIELDS OFFICE OFFICE SECRETARY WAR
RM. 2225 NEW STATE DEPT.
21ST. & VIRGINIA AVE, N. W.

BUREAU COPY

NO. PKGS.	UNIT	QUANTITY	ARTICLES
3	C	3	ARMORCLAD PRES. BOARD FOLDERS WITH METAL TAB, 1/3 CUT, (100 EACH POSITION), 2" EXPANSION, 9 1/2 x 14-7/8", LEGAL SIZE. EXPANSION GREATER THAN 1" FASTENERS, ADDITIONAL FOR FILLING FOLDERS WITH COMPACT FASTENERS, POSITION 1 AND 3
	C	3	
	C	6	

COPY FOR BUREAU

RECEIVED BY G. Berry
DATE 9/26/47

THE STATE-WAR-NAVY COORDINATING COMMITTEE
WASHINGTON, D. C.
Room 2225, New State Dept Bldg.

3 September 1947

1. ^{2"}

CLASSIFIED
BY AUTHORITY OF SWNCC
_____ (Date) (Initials)

 7/8"

2. ^{2"}

CLASSIFICATION CANCELED (OR)
CHANGED TO _____ BY
AUTHORITY OF SWNCC.
_____ (Date) (Initials)

 7/8"

NOTE: Measurements are approximate.

STOCK ORDER
NAVEXOS-217, REV. 10-64

INSTRUCTION: Submit in duplicate to Supply and Equipment Division, EXOS. When material is received, verify and return Receiving Copy immediately to S & E Division.

SHEET 1 OF 1

REQUISITION NO.
APPROPRIATION

DATE 28 July 47

WEEKLY EMERGENCY (Emergency orders MUST be held to an absolute minimum)

DELIVER TO **State War Navy Coordinating Committee** BUILDING **New State** ROOM NO. **2225** ADDRESS **21st & Virginia Ave**

STOCK NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	EXTENSION
	Paper, white, mimeograph, 8 1/2 x 14	sheets	250,000		
	Ink, stamp-pad, red	oz	16		
	Pencils, wood cased, lead, black #2	gross	1		
	Envelopes, kraft, side opening, plain 10 x 15 inches	each	500		
	Pad, inking, numbering machine, for Roberts model 190	each	6		
	Labels, gummed, fan-fold, white 500 to box, 1 x 3 3/4 inches	box	6		
	Folders, manila, square cut, 9 1/2 x 11 1/2	gross	5		
	Waste, cleaning	lb	6		
	Cleaner, for removing duplicating ink.	jar	6		
	Pads, inking, mimeograph machine, 8 1/2 x 16 inches	each	6		

ORDER PLACED BY (Supply Clerk) M/Sgt John R Davies			ORDER AUTHORIZED (Chief Clerk) V. L. LOWRANCE, Capt, USN.		
ORDER FILLED BY	ORDER CHECKED BY	NO. CTNS	RECEIVING CLERK	NO. CTNS	DATE
TRUCK DRIVER	SHIPPER		RECEIVED BY	NO. CTNS	DATE

8-7752

WAR DEPARTMENT
THE ADJUTANT GENERAL'S OFFICE
WASHINGTON

IN REPLY REFER TO AGAM-PP Control 50941P

312.1
Rey

SUBJECT: The State-War-Navy Coordinating
Committee Letterheads - Washington, D. C.

28 January 1947

To: Office, Secretary of War
Room 2027, New War Building
Washington 25, D. C.
Attention: Lt. Col. V. F. Field

1. An order for 50,000 copies of subject publication has been placed for direct delivery to the above address on Control Number 50941P, Requisition Number 7705B.
2. When above publication is received, it is requested that acknowledgment to this office be made by accomplishing 1st indorsement below.
3. Shipment of this order should be made on or about 24 Feb 1947.

FOR THE ADJUTANT GENERAL:

Harry E. Aldridge

HARRY E. ALDRIDGE
Chief, Publishing Branch
Army Publications Service, AGO

1st Ind.

TO: The Adjutant General, Washington 25, D. C.
ATTENTION: AGAM-PP

_____ copies of subject publication were received on _____.



312.1
Reg-

WAR DEPARTMENT
THE ADJUTANT GENERAL'S OFFICE
WASHINGTON 25, D. C.

In reply refer to:
AGAM-PP (23 June 47) Cont. 57930P

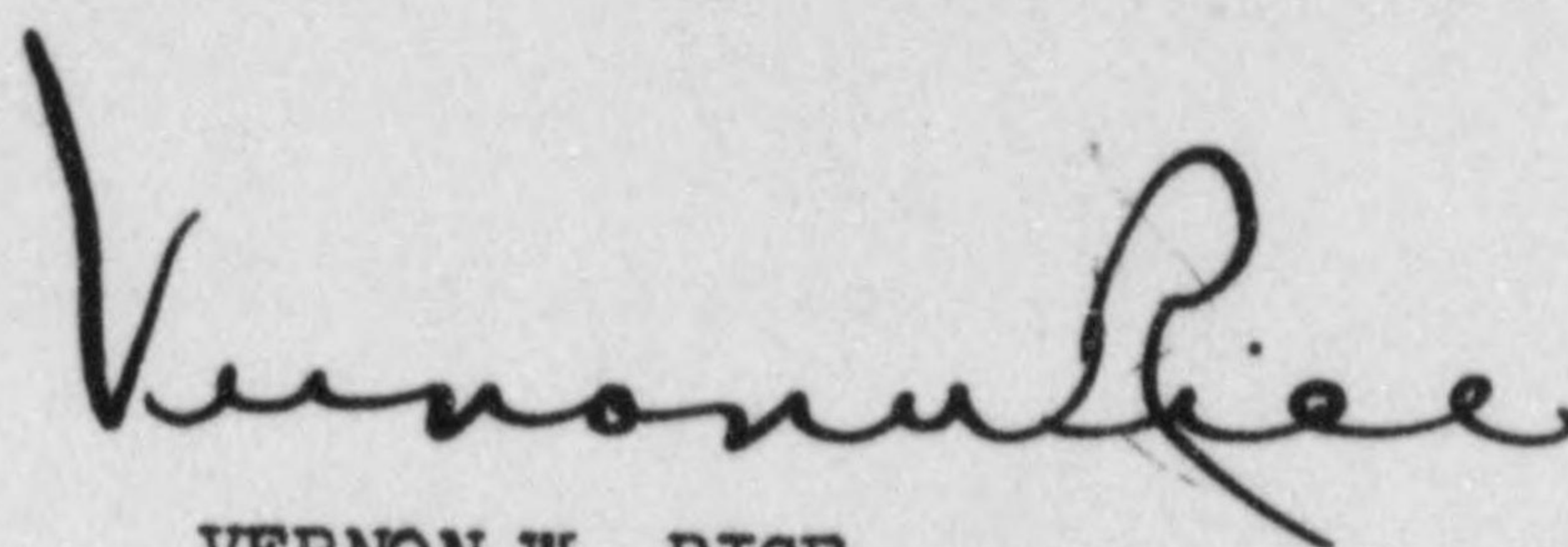
23 June 1947

SUBJECT: Letterhead - The State-War-Navy Coordinating
Committee - Washington, D. C.

TO: Director, State-War-Navy Coordinating Committee
Attn: M Sgt. Ouellette
Rm. 2027 New State Bldg.
Washington 25, D. C.

1. An order for 20,000 copies of subject publication has been placed for direct delivery to the above address on Control Number 57930P Requisition Number 10502B.
2. When above publication is received, it is requested that acknowledgment to this office be made by accomplishing 1st indorsement below.
3. Shipment of this order should be made on or about 22 July 47.

FOR THE ADJUTANT GENERAL:



VERNON W. RICE
Colonel, A.G.D.
Chief, Army Publications Service

1st Ind.

TO: The Adjutant General, Washington 25, D. C.
ATTENTION: AGAM-PP

_____ copies of subject publication were received on _____

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

1455

CONTROL NUMBER

DATE DELIVERED

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

STATE WAR NAVY COORDINATING COMMITTEE
New War Dept Bldg, Wash D C

11 March 47
DATE

REQUISITIONING OFFICE

V. F. FIELD, Lt Col, GSC

RE8700
2027 Ext 79132

17 March 47
DATE REQUIRED

Executive Secretary BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
✓ 12	Books, note, Stenographer, spiral bound each	53-B-22749				
✓ 10	Clips, wire, Gem #1, 100 per box, box	53-G-12344				
✓ 3	Clips, paper, ideal #2 medium, (50 per box) Boxes,	53-G-12430				
✓ 3	Clips, paper, ideal #1 Large (18 per box) Box,	53-G-12418				
✓ 20	Cloth, wiping, white, yard,	53-G-226-P&A				
✓ 6	Cleansing cream, hand, 1 lb jar, each	51-G-1313-200				
✓ 2	Erasers, Stick, dozen					
✓ 24	Paper, blotting, green, 19 x 24, sheet	1154-255				
✓ 3	Paper, bond, 8 x 10-1/2, 1000 sheets pr pkg, (white)	0505-107				
✓ 10	Paper, manifold, white, 8 x 10-1/2 (1000 sheets per pkg)	0430-76				
✓ 1	Pencils, colored, red, soft lead. Boxes					

WAR DEPT.
RECEIVED
MAR 13 8 37 AM '47
ROC. & ACCT'G DIV.
OFFICE SEC. OF WAR

77

MAR 14 47 PM



FORM 6SW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

STATE WAR NAVY COORDINATING COMMITTEE

New War Dept Bldg, Wash D C

11 March 47

REQUISITIONING OFFICE

DATE

V. F. FIELD, Lt Col, GSG

RE 6700

2027 Ext 79132

17 March 47

Executive Secretary

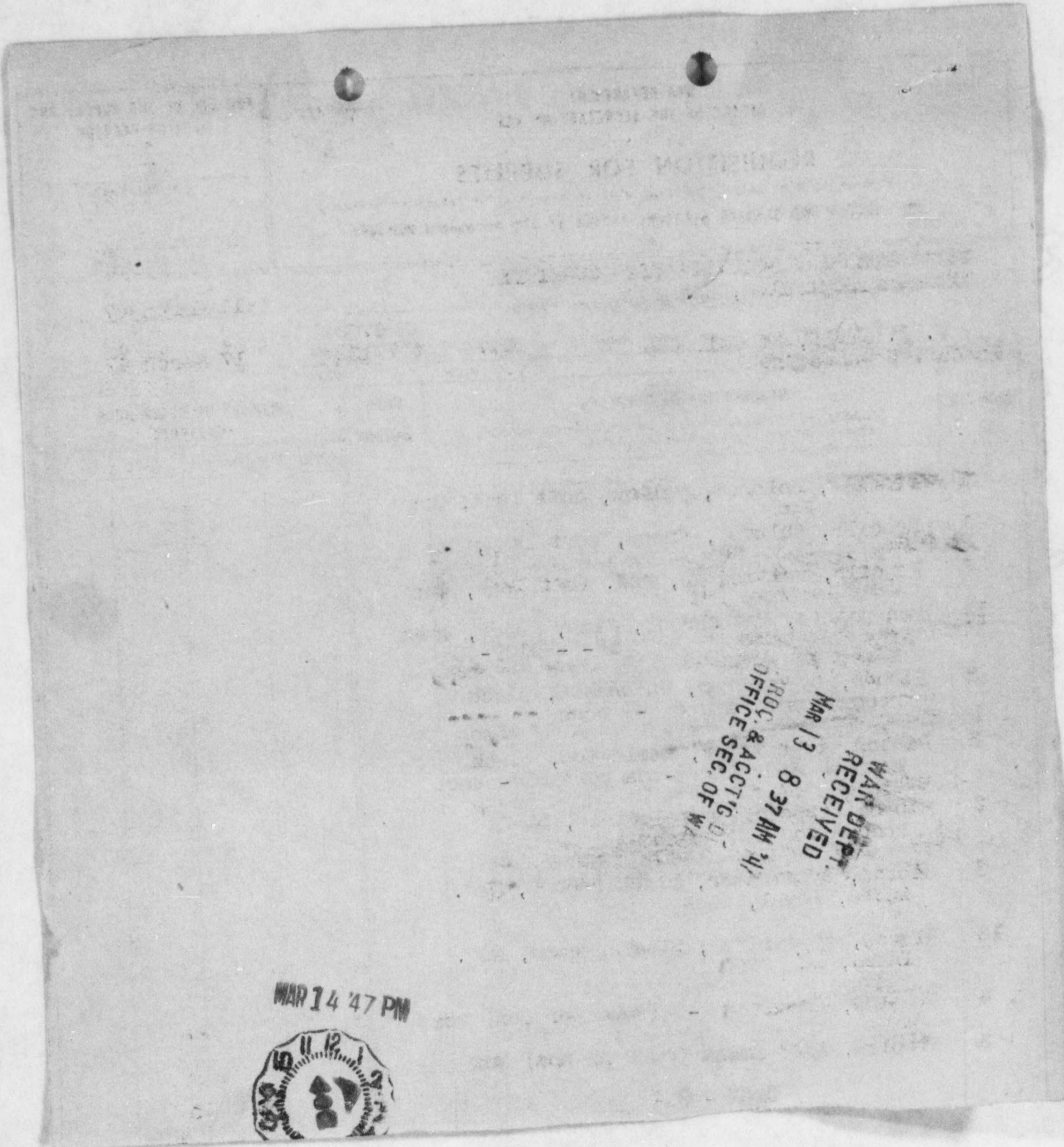
AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
✓ 1	Pencils, colored, yellow, soft lead, Dox					
✓ 1	Pencils, colored, green, soft lead, Dox					
✓ 3	Pencils, writing #2, Med. Soft lead, Dox					
✓ 12	Pen points, Esterbrook, fine, #2556, each 53-P-35100-40					
✓ 3	Ribbon, typewriter, Underwood, black record, med. inked - each					
✓ 3	Ribbon, typewriter, Remington, black record, med. inked-non portable- each					
✓ 3	Ribbon, typewriter, electric, black record for IBM, each					
✓ 3	Ribbon, typewriter, black record, med. inked, Royal, each					
✓ 12	Ribbon, typewriter, black record, med. inked, LG Smith					
✓ 6	Staples, Bestitch B-3 (5000 per box) Box <i>Standard Standard</i>					
✓ 3	Staples, 1/4" shank (5000 per box) Box					



WAR DEPT.
RECEIVED
MAR 13 8 37 AM '47
PROC. & ACCT'G. OFF.
OFFICE SEC. OF WAR

MAR 14 47 PM



FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

STATE WAR NAVY COORDINATING COMMITTEE
New War Dept Bldg, Wash D C

11 March 47
DATE

V. F. FIELD, Lt Col, GSC

RE 6700
2027 Ext 79132

17 March 47
DATE REQUIRED

Executive Secretary AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
3	Ribbon, typewriter, Royal, Blue record, Each					
✓ 15	✓ Tabs, index, linen skirt 1/2", celluloid projection 1/2", green, "Mak-Ur-Own" 5-ft to box, box					
✓ 12	✓ Tape, Cellulose, transparent 3/4" wide, 300" roll on metal dispenser, 1" core Each					
✓ 6	✓ Tape, Cellulose, transparent, 1" wide, 72 yd roll 3" core, Roll					
✓ 1	✓ Twine, cotton, 12 ply, 2-1/2 lb cone, white, cone					
✓ 4	✓ Pads, for Roberts numbering machine, (not inked) (Machine model No. 190.) Each					

PAGE - 3 -

DELIVER TO:
Lt Col V. F. Field, GSC. 2027 Ext 79132
PERSON ROOM PHONE

RECEIVED BY:
PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE
DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION
O - OBSOLETE
UR - UNDER REVISION

O. F. ...

MAR 14 47 PM



WAR DEPT. OFFICE SEC. OF WAR

MAR 13 8 37 AM '47

WAR DEPT. RECEIVED

IN - - - - - OUT

MAR 12 12 31 PM '47

O.P.M. REPROD. LIAISON
O.S.W.

FORM OSW-70
(7-15-44)

file

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION
911
CONTROL NUMBER

DATE DELIVERED

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

State War Navy Coordinating Committee
New War Dept Bldg
REQUISITIONING OFFICE

23 January 47
DATE

V. F. FIELD, Lt Col, GSC

RE6700
2027 Ext. 79132

AT ONCE

AUTHORIZED BY ROOM PHONE DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
12	Brushes, typewriter, wood handle, 9"					
12	Brushes, typewriter, toothbrush style, 6"					
24	Correction fluid, varnish, stencil, 1 oz bottle.					
1000	Envelopes, white, sulphite, 3-1/2 x 6-1/2", plain					
1000	Envelopes, white, sulphite, 4-1/2 x 9-1/2", plain, open side					
1	Ink, fountain pen, blue-blake, 1 qt bottle					
3	Mucilage, with spreader, 3 oz bottle					
1000	Folders, 1/2 cut, 9-1/2 x 14-3/4", legal size.					

Andrew C. [Signature]
1/30/47

DELIVER TO:
Lt Col V.F. Field, GSC **2027 79132**
PERSON ROOM PHONE

RECEIVED BY: *[Signature]*
PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION	ACTION CODE
SIGNATURE _____	OR - ON REGULAR STOCK ORDER* SO - ON SPECIAL ORDER* CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION OSD - OUT OF STOCK FOR DURATION *FROM PROCUREMENT AND ACCOUNTING DIVISION
DATE _____	O - OBSOLETE UR - UNDER REVISION

111
118

[Faint, illegible typed text]

JAN 30 '47 AM
IN -
OFFICE OF THE
1947 JAN 27
JAN 28 PM 3:24 PM '47
O.S. WRECEIVED
O.R.M. REPROD. LAB. DEPT.
MASON

WAR DEPARTMENT
THE ADJUTANT GENERAL'S OFFICE
WASHINGTON 25, D. C.

3 1/2 241
Rg

In reply refer to:
AGAM-PP(20 June 47) Cont. 57867P

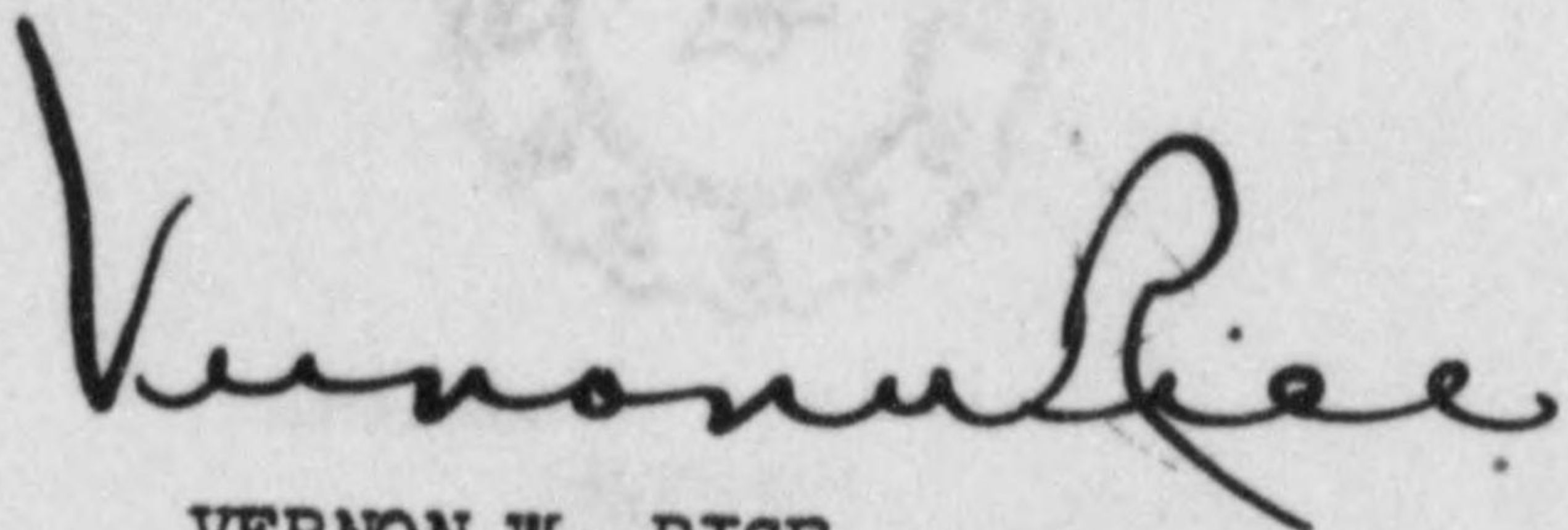
20 June 1947

SUBJECT: Letterhead - State-War-Navy Coordinating Committee,
Security Advisory Board, Washington 25, D. C.

TO: Director, State-War-Navy Coordinating Committee,
Attn: M/Sgt. Ouellette
Rm 2027 New State Dept. Bldg.

1. An order for 25,000 copies of subject publication has been placed for direct delivery to the above address on Control Number 57867P Requisition Number 10453B.
2. When above publication is received, it is requested that acknowledgment to this office be made by accomplishing 1st indorsement below.
3. Shipment of this order should be made on or about 1 July 47.

FOR THE ADJUTANT GENERAL:



VERNON W. RICE
Colonel, A.G.D.
Chief, Army Publications Service

1st Ind.

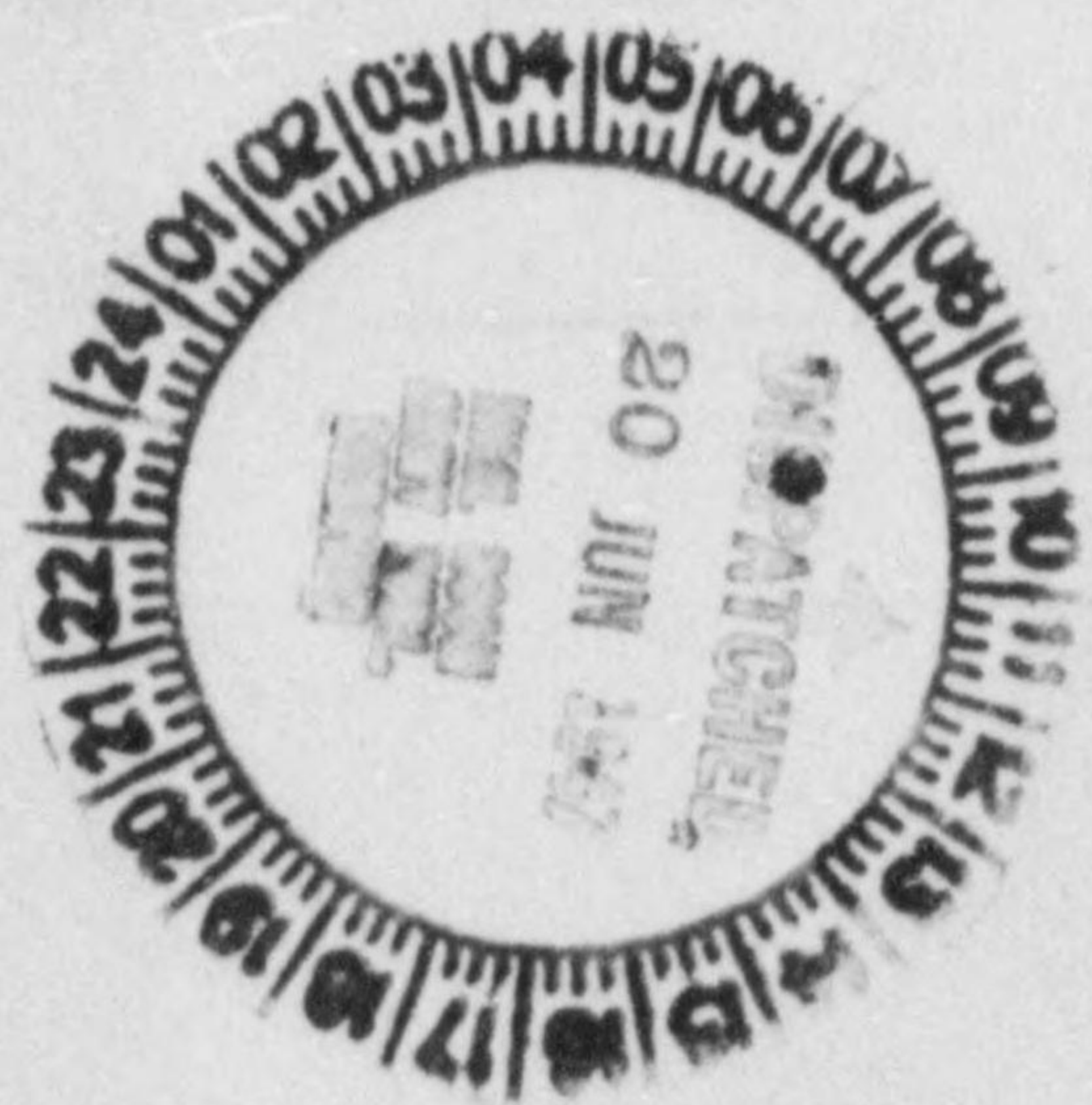
TO: The Adjutant General, Washington 25, D. C.
ATTENTION: AGAM-PP

_____ copies of subject publication were received on _____

JUN 23 1947



WAR & NAVY COORDINATION
COMMITTEE



REQUISITION FOR SUPPLIES					REQUISITION NUMBER	
					DATE	
					16 June 1947	
DIVISION State-Var-Navy Coordinating Committee			BUREAU OSV			
DELIVER TO Room 2027 New State Dept Bldg			THE FOLLOWING ARTICLES ARE REQUISITIONED FOR OFFICIAL USE <i>312.1 Reg-</i>			
REQUISITIONING OFFICER E. L. TURNER, Capt, FA, ASS't Sec'y.			COORDINATOR FOR SUPPLY			
STOCK OR ITEM NUMBER	ARTICLE OR DESCRIPTION	QUANTITY		UNIT	PRICE	AMOUNT
		ORDERED	SHIPPED			
	Paper, bond, 8 x 10-1/2, white Letterhead, per atchd sample 1,000 sheets per pkg	10		pkg		
	Paper, manifold, white, 8 x 10-1/2, letterhead, per atchd sample, 1000 sheets per pkg	15		pkg		
	<u><i>For SAB</i></u>					
<div style="position: absolute; left: 10%; top: 10%; transform: rotate(-45deg); font-family: cursive;"> 5-26-47 5-26-47 1 Turner </div>						
COUNTERSIGNATURE			RECEIVED BY		TOTAL	
			PHONE NUMBER		DATE	

REQUISITION FOR SUPPLIES

REQUISITION NUMBER

DATE

26 May 1947

DIVISION

State War Navy Coordinating Committee

BUREAU

OSV

DELIVER TO

Room 2037 New State Dept Bldg
Lt Col V. F. Field, GSC,

THE FOLLOWING ARTICLES ARE REQUISITIONED FOR OFFICIAL USE

REQUISITIONING OFFICER

Lt Col V. F. Field, GSC

COORDINATOR FOR SUPPLY

STOCK OR
ITEM NUMBER

ARTICLE OR DESCRIPTION

QUANTITY

ORDERED

SHIPPED

UNIT

PRICE

AMOUNT

Mimeograph Machine,
A.B. Dick, Model 100
complete.

1

ea

(Replacement)

Mr. Collins

COUNTERSIGNATURE

V. F. FIELD
Lt Col, GSC, Ass't Sec'y, SWCCO

RECEIVED BY

TOTAL

PHONE NUMBER

DATE

WD - AGO FORM 561
1 MAR 47

REPLACES WD FORM 5 WHICH IS OBSOLETE

file

REQUISITION FOR SUPPLIES					REQUISITION NUMBER <hr/> DATE 18 June 1947	
DIVISION State-War-Navy Coordinating Committee			BUREAU OSW			
DELIVER TO Room 2027 New State Dept Bldg			THE FOLLOWING ARTICLES ARE REQUISITIONED FOR OFFICIAL USE			
REQUISITIONING OFFICER E. L. TURNER, Capt, FA, ASS'T SEC'Y			COORDINATOR FOR SUPPLY			
STOCK OR ITEM NUMBER	ARTICLE OR DESCRIPTION	QUANTITY		UNIT	PRICE	AMOUNT
		ORDERED	SHIPPED			
	Paper, Letterhead, bond, 8 x 10-1/2, per atchd sample 1,000 sheets per pkg	20		pkg		
	<i>(State War Navy Coordinating Comm Wash. D.C.)</i>					
COUNTERSIGNATURE		RECEIVED BY		TOTAL		
		PHONE NUMBER		DATE		

REQUISITION FOR SUPPLIES		REQUISITION NUMBER 1864				
		DATE 22 April 1948				
DIVISION State War Navy Coordinating Committee		BUREAU Office, Secretary of War				
DELIVER TO Room 2027 New War Dept Bldg		THE FOLLOWING ARTICLES ARE REQUISITIONED FOR OFFICIAL USE <i>312</i> <i>Reg</i>				
REQUISITIONING OFFICER Lt Col V. F. Field, GSC		COORDINATOR FOR SUPPLY				
STOCK OR ITEM NUMBER	ARTICLE OR DESCRIPTION	QUANTITY		UNIT	PRICE	AMOUNT
		ORDERED	SHIPPED			
53-C-14858	Correction fluid, varnish, Stencil, 1 oz bottle	12	<i>12</i>	bottle		
	Envelopes, ^{W.D} plain, kraft 10 x 15	6	<i>6</i>	M		
	Envelopes, plain, kraft 12 x 15	1	<i>1</i>	M		
Old stock	Fasteners, paper, 2" capacity 2-3/4" centers (Acce-metal) Do not substitute w/paper	5	<i>0</i>	boxes 50		
53-I-800-P&A	Ink, mimeograph 7-3/4" can <i>1. Sp</i>	7	<i>7</i>	can		
54-M-1100 P&A	Moisteners, pike, envelopes sealer	2	<i>0</i>	each		
6-53-1020	Shears, office, straight trimmers, 9" <i>N.A.P.</i>	2		each		
50042-#8	Tablets, 8 x 10-1/2, ruled white	12	<i>12</i>	each		
53-P-30004	Pencils, writing, #2, med. soft lead	6	<i>6</i>	doz		
COUNTERSIGNATURE V. F. FIELD, <i>V.F.F.</i>		RECEIVED BY		TOTAL		
		PHONE NUMBER		DATE		

1881

PRODUCTION FOR SUPPLIES

DATE	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
APR 24
APR 25
APR 26
APR 27
APR 28
APR 29
APR 30

OFFICE SEC. OF WA
 ROC. & ACCT'G DIV
 APR 24 11 09 AM '47

WAR DEPT.
 RECEIVED

APR 25 47 AM
 IN - - -
 1947 APR 23
 O.P.M. REPROD. LIAISON
 O.S.W.



WD-581

3-7752

WAR DEPARTMENT
THE ADJUTANT GENERAL'S OFFICE

312.1 ag-
[Handwritten signature]

IN REPLY
REFER TO AGAM-PP(24 Apr 47)Cont.54687

WASHINGTON

24 April 1947

SUBJECT: Binders - To be stamped in Gold

To: Chairman,
State War Navy Coordinating Committee
Rm 2027, New War Bldg.
Washington 25, D. C.
Attn: Lt. Col. V. F. Field, GSC

1. An order for 100 copies of subject publication has been placed for direct delivery to the above address on Control Number 54687P, Requisition Number 9148B.
2. When above publication is received, it is requested that acknowledgment to this office be made by accomplishing 1st indorsement below.
3. Shipment of this order should be made on or about 15 May 47.

BY ORDER OF THE SECRETARY OF WAR:

[Handwritten signature]
Adjutant General

1st Ind.

TO: The Adjutant General, Washington 25, D. C.
ATTENTION: AGAM-PP

100 copies of subject publication were received on 6 May 47

ADD 98 1947



[Handwritten signature]
U. F. Field
Lt. Col. G. S. C.
Asst. Sec. SWNCC.

STATE WAR & NAVY COORDINATING COMMITTEE
COMMUNICATIONS SECTION



FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

3119

DATE DELIVERED

State War Navy Coordinating Committee
New War Dept Bldg

18 April 1947

REQUISITIONING OFFICE

DATE

V. F. FIELD, Lt Col., GSC

RE 6700

2027 Ext. 79132

Executive Secretary

NUMBERED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
100	Print 25 each, Federbush spring back binders as per attached samples. Sample printed binders are attached herewith (to be returned). The binders will be held in room 2027 New War Dept Bldg (W-79131) until called for by the GPO.					

DELIVER TO:
Lt Col V. F. Field, GSC 2027 79131

PERSON ROOM PHONE

RECEIVED BY:

PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

312¹ Rg

FORM DS-309 7-8-46 DEPARTMENT OF STATE PHYSICAL INVENTORY REPORT		DATE OF INVENTORY Oct. 21 1946	
OFFICE		DIVISION	
BUILDING	ROOM NOS.	CITY AND STATE	
State	17th & Penn. Ave. N.W.		
ITEM NO.	ITEM AND DESCRIPTION (USE STANDARD NOMENCLATURE AND LIST IN ALPHABETICAL ORDER. DOUBLE SPACE BETWEEN ITEMS).	UNIT	PHYSICAL COUNT
1	BOOKCASES: Bases; wood 10" high mah. or wal.	ea	3
2	Sections, center mah. or wal. 12"	ea	5
3	" " " " " 14"	ea	4
4	Top, wood mah. or wal.	ea	3
5	CHAIRS:		
5	Side, wood wal or oak with arms	ea	15
6	Swivel, wood with arms	ea	9
7	Typist, posture, wood	ea	3
8	" " , metal	ea	4
9	COSTUMERS: post type	ea	5
	DESKS:		
10	Flat top mah, or wal. 60x34" double ped.	ea	9
11	Steno; center drop double ped. 55x32" s teal	ea	3
12	Left comp stl. mah. or wal. 60x34"	ea	2
13	right comp. stl. mah. or wal wood 60x34"	ea	6
14	LAMPS: Fluorescent	ea	3
15	" Gooseneck, bronze	ea	1
16	TABLES: wood mah. or wal. 50x32"	ea	3
	SPECIAL FURNISHINGS, executive type		
17	Cabinets: [Insulated] Filing, 4 Drw met. comb. lock legal size	ea	2
18	RUGS: Blue 18x18-3		
19	" " 13-6x15		
20	Safes:	ea	1
I CERTIFY THAT THE ITEMS AND QUANTITIES LISTED ON PAGES _____ THROUGH _____ OF THIS REPORT REPRESENT A PHYSICAL INVENTORY OF PROPERTY CHARGED TO THIS OFFICE AS OF THE DATE INDICATED.			
_____ SIGNATURE			
_____ TITLE			

FORM DS-309 7-8-46 DEPARTMENT OF STATE PHYSICAL INVENTORY REPORT	DATE OF INVENTORY
	Oct. 21 1946 PAGE 2 OF 2 PAGES

OFFICE	DIVISION
SWHCC	

BUILDING	ROOM NOS.	CITY AND STATE
State	17th & Penn. ave. N.W.	

ITEM NO.	ITEM AND DESCRIPTION. (USE STANDARD NOMENCLATURE AND LIST IN ALPHABETICAL ORDER. DOUBLE SPACE BETWEEN ITEMS).	UNIT	PHYSICAL COUNT
	MACHINES, TYPEWRITERS:		
	L. C. SMITH		
21	1A1834773-11		
22	1A1834403-11		
23	1A1834438-11		
24	1A1834485-11		
25	1A1864822-11		
26	1A1834656-11		
27	1A1834456-11		
28	1A1841197-22 26		
29	ROYAL		
	KMM-29 59712-11		
30	REMINGTON		
	X-599492-11		

I CERTIFY THAT THE ITEMS AND QUANTITIES LISTED ON PAGES _____ THROUGH _____ OF THIS REPORT REPRESENT A PHYSICAL INVENTORY OF PROPERTY CHARGED TO THIS OFFICE AS OF THE DATE INDICATED.

 SIGNATURE

 TITLE

file

REQUISITION FOR SUPPLIES

	REQUISITION NUMBER
	DATE
	22 April 1948

DIVISION State War Navy Coordinating Committee	BUREAU Office, Secretary of War
DELIVER TO Room 2027 New War Dept Bldg	THE FOLLOWING ARTICLES ARE REQUISITIONED FOR OFFICIAL USE
REQUISITIONING OFFICER Lt Col V. F. Field, GSC	
COORDINATOR FOR SUPPLY	

STOCK OR ITEM NUMBER	ARTICLE OR DESCRIPTION	QUANTITY		UNIT	PRICE	AMOUNT
		ORDERED	SHIPPED			
53-C-14888	Correction fluid, varnish, Stencil, 1 oz bottle	12		bottle		
	Envelopes, plain, kraft 10 x 15	6		M		
	Envelopes, plain, kraft 12 x 16	1		M		
Old stock	Fasteners, paper, 2" capacity 2-3/4" centers (Acco-metal) Do not substitute w/paper	5		box of 50		
53-I-800-P&A	Ink, mimeograph 7 3/4" can	8		can		
54-M-1100 P&A	Moisteners, pike, envelopes sealer	2		each		
C-53-1020	Shears, office, straight trimmers, 9"	2		each		
50042-#8	Tablets, 8 x 10-1/2, ruled white	12		each		
53-P-30004	Pencils, writing, #2, med. soft lead	6		doz		
COUNTERSIGNATURE V. F. FIELD,		RECEIVED BY		TOTAL		
		PHONE NUMBER		DATE		

WD FORM 361 1 MAR 47 **Executive Secretary** REPLACES WD FORM 5 WHICH IS OBSOLETE

FORM OSW-40 (7-15-44)	WAR DEPARTMENT OFFICE OF THE SECRETARY OF WAR REQUISITION FOR SUPPLIES (Submit in duplicate. One copy will be returned for future reference.) TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager	FOR USE OF THE SUPPLY AND SERVICE SECTION _____ CONTROL NUMBER _____ DATE DELIVERED
--------------------------	---	--

State War Navy Coordinating Committee
New War Dept Bldg, Washington, D C
 REQUISITIONING OFFICE **27 Mar 47**
DATE

V. F. Field, Lt. Col., GSG **2027** **RE 6700**
Executive Secretary ED BY ROOM PHONE DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
1	Rubber Stamp, 1/4" x 2" (per Atchd diagram)					
1	Rubber Stamp, 1/4" x 1-1/2" (per Atchd diagram)					

DELIVER TO: Lt Col V. F. Field, GSG 2027 79132 Executive Secretary ROOM PHONE	RECEIVED BY: _____ PERSON ROOM PHONE
---	--

APPROVAL BY SUPPLY AND SERVICE SECTION _____ SIGNATURE _____ DATE	ACTION CODE OR - ON REGULAR STOCK ORDER* SO - ON SPECIAL ORDER* CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION OSD - OUT OF STOCK FOR DURATION *FROM PROCUREMENT AND ACCOUNTING DIVISION O - OBSOLETE UR - UNDER REVISION
---	---

file

UNCLASSIFIED
Serial No. 389

file

STATE-WAR-NAVY COORDINATING COMMITTEE
SECURITY ADVISORY BOARD
WASHINGTON 25, D. C.

March 17, 1947

MEMORANDUM FOR Lt. Col. V. F. Field
Executive Secretary, SWNCC
Subject: Request for Stamps

It is requested that the Security Advisory Board be furnished with the following stamps, with size as indicated:

$\frac{1}{4}$ "

INFORMATION COPY

2"

$\frac{1}{4}$ "

ACTION COPY

1 $\frac{1}{2}$ "

For the Security Advisory Board:

Ruth C. Barton
Ruth C. Barton
Secretary

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

STATE WAR NAVY COORDINATING COMMITTEE
New War Dept Bldg, Wash D C
REQUISITIONING OFFICE

11 March 47
DATE

V. F. FIELD, Lt Col, GSC

RE8700

Executive Secretary

2027 Ext 79132

17 March 47

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
12	Books, note, Stenographer, spiral bound each	53-B-22749				
10	Clips, wire, Gem #1, 100 per box, box	53-G-12344				
3	Clips, paper, ideal #2 medium, (50 per box) Boxes,	53-G-12430				
3	Clips, paper, ideal #1 Large (12 per box) Box,	53-G-12418				
20	Cloth, wiping, white, yard, 53-G-226-P&A					
6	Cleansing cream, hand, 1 lb jar, each	51-G-1313-200				
2	Erasers, Stick, dozen					
24	Paper, blotting, green, 19 x 24, sheet	1154-255				
3	Paper, bond, 8 x 10-1/2, 1000 sheets per pkg, (white)	0505-107				
10	Paper, manifold, white, 8 x 10-1/2 (1000 sheets per pkg)	0430-76				
1	Pencils, colored, red, soft lead. Dozen					

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the personnel Manager

CONTROL NUMBER

DATE DELIVERED

STATE WAR NAVY COORDINATING COMMITTEE

New War Dept Bldg, Wash D C

REQUISITIONING OFFICE

11 March 47

DATE

V. F. FIELD, Lt Col, GSC

RE 6700

2027 Ext 79132

17 March 47

Executive Secretary

AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
1	Pencils, colored, yellow, soft lead, Doz					
1	Pencils, colored, green, soft lead, Doz					
3	Pencils, writing #2, Med. Soft lead, Doz					
12	Pen points, Esterbrook, fine, #2556, each 53-P-35100-40					
3	Ribbon, typewriter, Underwood, black record, med. inked - each					
3	Ribbon, typewriter, Remington, black record, med. inked-non portable- each					
3	Ribbon, typewriter, electric, black record for IBM, each					
3	Ribbon, typewriter, black record, med. inked, Royal, each					
12	Ribbon, typewriter, black record, med. inked, LG Smith					
6	Staples, Bestitch B-3 (5000 per box) Box					
3	Staples, 1/4" shank (5000 pr box) Box					

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND SERVICE SECTION

REQUISITION FOR SUPPLIES
(Submit in duplicate. One copy will be returned for future reference.)

To: **SUPPLY AND SERVICE SECTION, Office of the personnel Manager**

CONTROL NUMBER _____
DATE DELIVERED _____

STATE WAR NAVY COORDINATING COMMITTEE
New War Dept Bldg, Wash D C

11 March 47
DATE

REQUISITIONING OFFICE

V. F. FIELD, Lt Col, GSC **2027** **RE 6700** **Ext 79132** **17 March 47**

PREPARED BY _____ ROOM _____ PHONE _____ DATE REQUIRED _____

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
3	Ribbon, typewriter, Royal, Blue record, Each					
18	Tabs, index, linen skirt 1/2", celluloid projection 1/2", green, "Mak-Ur-Own" 5-ft to box, box					
12	Tape, Cellulose, transparent 3/4" wide, 300" roll on metal dispenser, 1" core Each					
6	Tape, Cellulose, transparent, 1" wide, 72 yd roll 3" core, Roll					
1	Twine, cotton, 12 ply, 2-1/2 lb cone, white, cone					
4	Pads, for Roberts numbering machine, (not inked) (Machine model No. 190.) Each					

PAGE - 3 -

DELIVER TO: **Lt Col V. F. Field, GSC. 2027 Ext 79132**

PERSON _____ ROOM _____ PHONE _____

RECEIVED BY: _____

PERSON _____ ROOM _____ PHONE _____

APPROVAL BY SUPPLY AND SERVICE SECTION

SIGNATURE

DATE

ACTION CODE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the personnel Manager

CONTROL NUMBER

DATE DELIVERED

State War Navy Coordinating Committee
New War Dept Bldg

17 February 47
DATE

REQUISITIONING OFFICE

V. F. FIELD, Lt. Col, GSC,
Exec. Secretary

2027

RE 5700

Ext. 79132

As soon as practical

THORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
200	Sheets, Bristol Board, 2-Ply, Blue					
200	Sheets, Bristol Board, 2-Ply, Tangerine					
200	Sheets, Bristol Board, 2-Ply, White					
3000	Sheets, Paper, Bond, pink, 8 x 12-1/2					

DELIVER TO:

Lt Col V. F. Field, GSC, 2027 79132
Exec. Sec'y

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

928

CONTROL NUMBER

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the personnel Manager

DATE DELIVERED

State War Navy Coordinating Committee
New War Dept Bldg

23 January 47

DATE

REQUISITIONING OFFICE

RE 6700

V. F. FIELD, Lt Col, GSC, Executive

2027 Ext. 79132

AT ONCE

AUTHORIZED BY

Secretary

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
3	Rubber Stamps, 1" x 3" (See attached diagram)					
1	Rubber Stamp, 1/4" x 1" (See attached diagram).					
2	Rubber Stamps, 1/2" x 2" (Approximate) (Subject: TOP SECRET.) See attached diagram					
1	Rubber Stamp, 1/2" x 2-1/2" (Approximate measurements (See diagram attached))					

DELIVER TO:

Lt Col V.F. Field, GSC **2027** **79132**
PERSON ROOM PHONE

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

O.P.M. REPROD. LIAS
O.S.W.

1947 JAN 28 PM 3:26

IN ~~WAR~~ ~~DEPT.~~ OUT
RECEIVED

JAN 30 8 35 AM '47

ROC. & ACCT'G DIV
OFFICE SEC. OF WA

THE STATE-WAR-NAVY COORDINATING COMMITTEE
WASHINGTON, D. C.

Room 2027, New War Dept Bldg Phone Ext. 79132

Request stamps as indicated in diagrams below:

I - 1" : THIS DOCUMENT IS DECLASSIFIED : (3 Stamps)
: WHEN ATTACHMENT IS REMOVED :
3 inches

II - 1/4" : FILE : (1 Stamp)
: :
1 inch

III - 1/2" : TOP SECRET : (2 Stamps)
: :
2 inches

IV - 1/2" : Please sign & return to : (1 Stamp)
: Secretariat, State War Navy :
: Coordinating Committee, Room :
: 2027, New War Dept Bldg. :
2-1/2"

NOTE:
Measurements approximate.
Please use small print.

WAR DEPT.
RECEIVED

JAN 30 8 35 AM '47

REC. & ACCT'G DIV
OFFICE SEC. OF WA

PLEASE SEE ATTACHED
MEMORANDUM FOR INFORMATION
NOTE:

5-1/2

THIS IS A COPY OF THE
COORDINATING COMMITTEE'S
RECOMMENDATION TO THE
SECRETARY OF WAR

(1 copy)

IA -

5-1/2

THIS IS A COPY OF THE
SECRETARY'S RECOMMENDATION

(2 copies)

III -

1 copy

THIS IS A COPY OF THE
SECRETARY'S RECOMMENDATION

(1 copy)

II -

2 copies

WHEN NECESSARY IS REQUIRED
THIS DOCUMENT IS DECLASSIFIED

(2 copies)

I -

PLEASE SEE ATTACHED
MEMORANDUM FOR INFORMATION

FROM THE SECRETARY OF WAR
WASHINGTON, D. C.

THE STATE-WAR-NAVY COORDINATING COMMITTEE

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

State War Navy Coordinating Committee
New War Dept Bldg

25 January 47

REQUISITIONING OFFICE

RE 6700

DATE

V. F. FIELD, Lt Col, GSG, Executive

2027 Ext. 79132

AT ONCE

AUTHORIZED BY

Secretary

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
3	Rubber Stamps, 1" x 3" (See attached diagram)					
1	Rubber Stamp, 1/4" x 1" (See attached diagram).					
2	Rubber Stamps, 1/2" x 2" (Approximate) (Subject: TOP SECRET.) See attached diagram					

DELIVER TO:

Lt Col V.F. Field, GSG **2027** **79132**
PERSON ROOM PHONE

RECEIVED BY:

PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

FORM OSW-40
(7-15-44)

file copy

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

State War Navy Coordinating Committee
New War Dept Bldg

23 January 47

REQUISITIONING OFFICE

RE6700

DATE

V. F. FIELD, Lt Col, GSC

2027

Ext. 79132

AT ONCE

AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
12	Brushes, typewriter, wood handle, 9"					
12	Brushes, typewriter, toothbrush style, 6"					
24	Correction fluid, varnish, stencil, 1 oz bottle.					
1000	Envelopes, white, sulphite, 3-1/2 x 6-1/2", plain					
1000	Envelopes, white, sulphite, 4-1/2 x 9-1/2", plain, open side					
1	Ink, fountain pen, blue-black, 1 qt bottle					
3	Mucilage, with spreader, 3 oz bottle					
1000	Folders, 1/2 cut, 9-1/2 x 14-3/4", legal size.					

DELIVER TO:
Lt Col V.F. Field, GSC 2027 79132
PERSON ROOM PHONE

RECEIVED BY:

PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

SIGNATURE

DATE

ACTION CODE

OR - ON REGULAR STOCK ORDER* O - OBSOLETE
 SO - ON SPECIAL ORDER* UR - UNDER REVISION
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 OSD - OUT OF STOCK FOR DURATION
 *FROM PROCUREMENT AND ACCOUNTING DIVISION

P. & A. FORM NO. 77

**WAR DEPARTMENT
PROCUREMENT & ACCOUNTING DIVISION
RECEIVING & INSPECTION
REPORT**

COMPLETE
PARTIAL
FINAL

176

THE FOLLOWING ITEMS HAVE BEEN RECEIVED FROM:

PUBLIC PRINTER,

ORDER NO. 5237 DATED 1/15/47 REQUISITION 1/926

DELIVER TO 2027 NEW WAR BLDG. OFFICE OFFICE SECRETARY WAR

DUPLICATE COPY

NO. PKGS.	UNIT	QUANTITY	ARTICLES
52	H shts.	52	PAPER, HINGO, WHITE, (8 1/2 x 14) SUB. 36, CUT AND WRAPPED 1000 SHEETS TO A PACKAGE.

Rec'd 27 Jan 47 wfo

RECEIVED BY R. Poston
DATE 1/24/47

COPY FOR BUREAU

Unclassified
Serial No. 250

Hold

STATE-WAR-NAVY COORDINATING COMMITTEE
SECURITY ADVISORY BOARD
WASHINGTON 25, D. C.

January 17, 1947

MEMORANDUM FOR Lt. Col. V. F. Field
Executive Secretary, SWNCC
Subject: Request for Stamps

1. It is requested that the Security Advisory Board be furnished with the following stamps, with size as indicated:

1" THIS DOCUMENT IS DECLASSIFIED
WHEN ATTACHMENT IS REMOVED

3 inches

$\frac{1}{4}$ " FILE

1 inch

For the Security Advisory Board:

Ruth C. Barton
Ruth C. Barton
Secretary

1947 JAN 17



ENTRUSTED TO THE CARE OF THE
SECRETARY

Unclassified
Serial No. 250

STATE-WAR-NAVY COORDINATING COMMITTEE
SECURITY ADVISORY BOARD
WASHINGTON 25, D. C.

JANUARY 17, 1947

Mr. Col. V. E. Field
Executive Secretary, SWNSC

MEMORANDUM FOR

Subject: Request for Stamps

1. It is requested that the Security Advisory Board be furnished with the following stamps, with size as indicated:

1" THIS DOCUMENT IS DECLASSIFIED
WHEN ATTACHMENT IS REMOVED

3 inches

1" FILE

1 inch

For the Security Advisory Board:

Rich C. Barton
Rich C. Barton
Secretary

JAN 22 1947



STATE WAR & NAVY COORDINATING
COMMITTEE

THE STATE-WAR-NAVY COORDINATING COMMITTEE
WASHINGTON, D. C.

Diagram for TOP SECRET Stamp

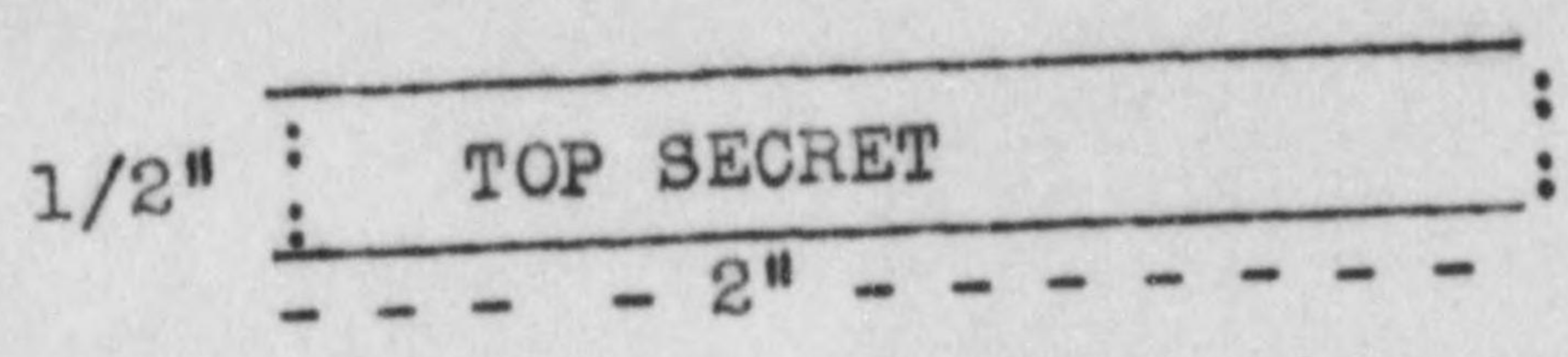
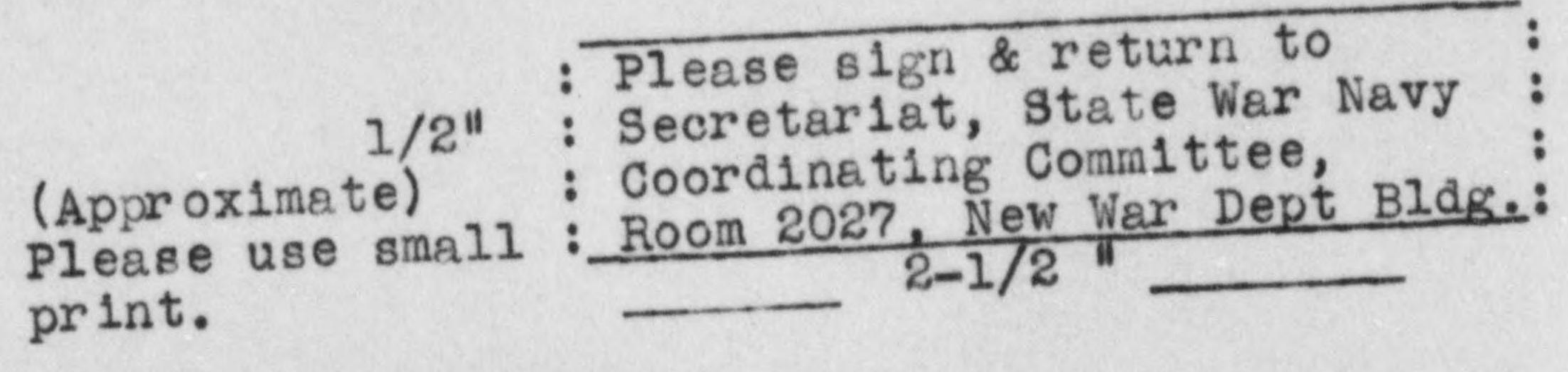


Diagram for Stamp as follows:



Form No. 10-292c
Form approved by Comptroller General, U. S.
January 21, 1935

FEDERAL WORKS AGENCY
PUBLIC BUILDINGS ADMINISTRATION
OFFICE OF THE BUILDINGS MANAGER
WASHINGTON

Bureau No. _____ **REQUEST FOR WORK TO BE PERFORMED** Job Order No. _____

Department or Office WAR Bureau GASV Division BWDC

For additional information consult Mr. Lt. Col. Field Tel. No. 79151 Room 2027 Bldg. N.Y.
Branch No. _____

Location of work _____

Date 15 January 1947

Please have work done as per following description:

SHOPS OR MECHANICS

Print three door signs as per attached samples. Lettering to be 1/4 inch high. Also request that the Secretariat, State-War-Navy Coordinating Committee be listed in the Index to Offices located on the second floor.

Cost of Labor _____ Charge to Appropriation _____

Cost of Material _____ Signed _____

Total _____ Title of Position _____

(Copy to be returned to Bureau when job is billed)

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

State War Navy Coordinating Committee
New War Dept Bldg

REQUISITIONING OFFICE

13 January 47
DATE

V. F. Field, Lt Col, GSG

RE 6700
2027 Ext. 79132

ATONOE

AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
6,000	OK Index Cards, White, Plain: 4 x 8 inches ✓	100- Plain, White Cards,	100- PKGS.			
4,000	OK 4-1/2 x 8 inches ✓					
2,000	OK Envelopes, manila, 10 10 x 15 <i>plain</i>					
<p>NOTES: 1. If index cards not available in stock sizes request cards be cut to fill req.</p> <p>2. If 10 x 15 envelopes not available larger size may be substituted but <u>NOT</u> smaller size.</p>						

DELIVER TO:

Lt Col V. F. Field, GSG 2027 79132
PERSON ROOM PHONE

RECEIVED BY:

A. F. C... 16 Jan 47
PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

O.R.M. REPROD. LIAISON
O.S.W.

1947 JAN 13 PM 3:59

IN _ _ _ OUT _ _ _

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

State War Navy Coordinating Committee
New War Dept Bldg

REQUISITIONING OFFICE

3 January 47
DATE

Lt Col V. F. Field, GSC.

RE 6700
2027 Ext 79132

As soon as possible

AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
2,000	Envelopes, Kraft, Ptd, 10 x 14 <i>W.D.L.</i>					<i>OK</i>
200,000	Sheets, Paper, Mimeo, white, 8 x 12					<i>OK</i>
100,000	Sheets, paper, mimeo, white, 8 x 10-1/2	0180				<i>OK</i>
50,000	Sheets, Paper, manifold, letterhead (See sample attached)					
60 <i>pkgs.</i>	Index Cards, white, plain:					
3,000	4 x 8 inches	53-C-8482				<i>OK</i>
4,000	4 x 8 inches	53-C-8485-B				<i>OK</i>
20 <i>pkgs.</i>	5 x 8 inches					<i>OK</i>
	200 WD AGO Form # 57 (Efficiency Report)					
5,000	Sheets, Paper, carbon, typewriter, Light weight, Item #53-P-8258, 8 x 10-1/2.	53-P-8101				<i>OK</i>
12	Rolls Scotch Tape, Small dispensers. 3/4" wide	53-T-1150				<i>OK</i>

Procurement - Mr. Buckingham
73990 -
30-1057

1-9-47
Murphy

DELIVER TO:
Lt Col. V. F. Field, 2027 Ext 79132
PERSON ROOM PHONE

RECEIVED BY:
PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

6,000
17

42000
6000

10

2

OFFICE SEC. OF WAR
ACC & ACCT'G DIV

JAN 1 37 PM '47

RECEIVED
WAR DEPT.

JAN-8-47 AM



FORM OSW-40
(7-15-44)

file

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the personnel Manager

CONTROL NUMBER

DATE DELIVERED

State War Navy Coordinating Committee
New War Dept Bldg

13 January 47
DATE

REQUISITIONING OFFICE

V. F. Field, Lt Col, GSC

RE 6700
2027 Ext. 79132

ATONCE

AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
6,000	Index Cards, White, Plain: 4 x 8 inches					
4,000	4-1/2 x 8 inches					
2,000	Envelopes, manila, ptd, 10 x 15					
<p>NOTES: 1. If index cards not available in stock sizes request cards be cut to fill req.</p> <p>2. If 10 x 15 envelopes not available larger size may be substituted but NOT smaller size.</p>						

DELIVER TO:

Lt Col V. F. Field, GSC 2027 79132
PERSON ROOM PHONE

RECEIVED BY:

[Signature]
PERSON ROOM PHONE

16 Jan 47

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

FORM OSW-40
(7-15-44)

file

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

State War Navy Coordinating Committee
New War Dept Bldg

REQUISITIONING OFFICE

13 January 47 ✓

DATE

Lt Col V. F. Field, GSG

AUTHORIZED BY

2027

ROOM

RE 6700

Ext 79132

PHONE

AT ONCE

DATE REQUIRED

QUANTITY

DESCRIPTION OF SUPPLIES

CODE

RECEIPT OF ORDER WHEN
DELIVERED

(Submit an estimate of cost on all items requiring
special order through the Proc. & Acc. Division.)

ACTION

ORDER NO.

QUANTITY

DATE

REC. BY

200,000 Sheets, Paper, mimeo. white, 8-1/2 x 14

NOTE: Urgently needed. Purchase if
necessary. Please expedite.

See sample attached.

DELIVER TO:

Lt Col V F Field, GSG 2027 79132

PERSON

ROOM

PHONE

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

FORM OSW-40 (7-15-44) WAR DEPARTMENT OFFICE OF THE SECRETARY OF WAR REQUISITION FOR SUPPLIES (Submit in duplicate. One copy will be returned for future reference.) TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager	FOR USE OF THE SUPPLY AND SERVICE SECTION CONTROL NUMBER DATE DELIVERED
--	---

State War Navy Coordinating Committee
New War Dept Bldg
 REQUISITIONING OFFICE **3 January 47**
 DATE
Lt Col V. F. Field, OSG. **RE 6700** **2027 Ext 79132** **As soon as possible**
 AUTHORIZED BY ROOM PHONE DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
2,000	Envelopes, Kraft, Ptd, 10 x 15					
200,000	Sheets, Paper, Mimeo, white, 8 1/2 x 14					
100,000	Sheets, paper, mimeo, white, 8 x 10-1/2					
50,000	Sheets, Paper, manifold, letterhead (See sample atchd)					
	Index Cards, white, plain:					
6,000	4 x 8 inches (Red 4x6 #53-C-8482)					
4,000	4-1/2 x 8 inches (none)					
2,000	5 x 8 inches (OK 53 C-8485-B)					
200	WD A80 Forms # 67 (Efficiency Report)					
2,000	Sheets, Paper, carbon, typewriter, Light weight, Item #55-P-8258, 8 x 10-1/2.					
12	Scotch Tape, Small dispensers.					

Field
 12258
 3848

DELIVER TO: 1st Sgt V.F. Ouellette 2027 Ext 79132 PERSON ROOM PHONE	RECEIVED BY: PERSON ROOM PHONE
--	-----------------------------------

APPROVAL BY SUPPLY AND SERVICE SECTION SIGNATURE DATE	ACTION CODE OR - ON REGULAR STOCK ORDER* SO - ON SPECIAL ORDER* CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION OSD - OUT OF STOCK FOR DURATION *FROM PROCUREMENT AND ACCOUNTING DIVISION O - OBSOLETE UR - UNDER REVISION
---	---

FORM OSW-40
(7-15-44)

DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

305

DATE DELIVERED

SWNCC

REQUISITIONING OFFICE

3 December 46

DATE

Colonel V. F. Field

AUTHORIZED BY

2027

ROOM

2685

PHONE

At once

DATE REQUIRED

QUANTITY

DESCRIPTION OF SUPPLIES

(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)

CODE
ACTION

RECEIPT OF ORDER WHEN
DELIVERED

ORDER NO. QUANTITY DATE REC. BY

24 ✓ Handles for Remington 4 door comb. safe. (Metal if possible)

Not stock item

12 Pen points, Esterbrook #2668, fine writing

medium

----- Last Item -----

[Handwritten signature]
12-6-46

[Handwritten signature] 12-6-46

DELIVER TO:

Col. V.F. Field

PERSON

2027

ROOM

2685

PHONE

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

PROC. & ACCT'G DIV
OFFICE SEC. OF WAR

DEC 4 3 27 PM '46

WAR DEPT.
RECEIVED

DEC 5 9 46 PM '46



FORM OSW-40 (7-15-44)	WAR DEPARTMENT OFFICE OF THE SECRETARY OF WAR REQUISITION FOR SUPPLIES (Submit in duplicate. One copy will be returned for future reference.) TO: SUPPLY AND SERVICE SECTION, office of the personnel Manager	FOR USE OF THE SUPPLY AND SERVICE SECTION _____ CONTROL NUMBER _____ DATE DELIVERED
--------------------------	---	--

SWNCC REQUISITIONING OFFICE	3 December 46 DATE At once DATE REQUIRED
Colonel V. F. Field AUTHORIZED BY	2027 ROOM
	2685 PHONE

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
24	Handles for Remington 4 door comb. safe. (Metal if possible)					
12	Pen points, Esterbrook/2668, fine writing					
	----- Last Item -----					

DELIVER TO: Col. V.F. Field PERSON	2027 ROOM	2685 PHONE	RECEIVED BY: _____ PERSON ROOM PHONE
---	---------------------	----------------------	--

APPROVAL BY SUPPLY AND SERVICE SECTION _____ SIGNATURE _____ DATE	ACTION CODE OR - ON REGULAR STOCK ORDER* SO - ON SPECIAL ORDER* CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION OSD - OUT OF STOCK FOR DURATION *FROM PROCUREMENT AND ACCOUNTING DIVISION O - OBSOLETE UR - UNDER REVISION
---	---

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

~~Army Section,~~
~~State-War-Navy Coordinating Committee~~
REQUISITIONING OFFICE

8 October 46
DATE

~~Major, Inf., Ass't Exec. Secretary~~ Rm 178,
AUTHORIZED BY Main State 79131
ROOM PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
200 ea	Red, folders, 1/3 cut, legal size. (per conversation with Mr. Poland)					
50 quire	Mimeograph dry stencils, legal size No. 160					

DELIVER TO: Rm 178,
R.E. Olson Main State 79131
PERSON ROOM PHONE

RECEIVED BY: _____
PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

Sub AB Request

3121

6 September 1946

From: Navy Member, Secretariat, State-War-Navy
Coordinating Committee

To: Purchase Unit, EXOS, Navy Department

1. It is requested that two hundred (200) Springback type binders, black, round type back, 8 1/2" x 14", be obtained for use in the Secretariat of the State-War-Navy Coordinating Committee.

2. These binders are to be purchased from the Federbush Company, Inc., Schedule No. 53-B-12850, Contract No. TPF 74542.

3. These binders are to be used in connection with a digest of SWNCC activities as agreed upon by the members of the State-War-Navy Coordinating Committee at their 43rd Meeting on 31 July 1946.

4. These binders are to be delivered to Lt. Colonel V. F. Field in Room 178, State Department Building.

5. A copy of the SWNCC memorandum on this subject to the Department of State is enclosed.

V. L. LOWRANCE,
Captain, U. S. N.

Enclosure

No. 1099

PROPERTY ISSUE

EH

FROM: PROCUREMENT and ACCOUNTING DIVISION

DELIVERY DATE SEPT. 10, 1946

TO: OS-ARMY SECTION, STATE-WAR-NAVY
(BUREAU)
COORDINATING COMMITTEE

BUILDING MAIN STATE BLDG.
ROOM # 178

AUTHORITY 1094
(Req. No. or Name of Person)

QUANTITY	DESCRIPTION
1	CABINET, 4-DRW., UPR., COMB. LOCK, REM. HAND, SER. #4Y67651
<p style="text-align: right;">Signature _____</p> <p style="text-align: right;">Date Rec'd _____</p>	

378

312.1
reg.

rh

Office, Secretary of War

30 Aug 46

BUREAU COPY

W.H. Poland, Chief, Supply and Service

{ 300 Scratch pads, white, blank, 3 x 5"

9/4/46

Deliver to: R.E. Olson
Army Section, State-War-Navy Coord. Comm.
Rm 178, Main State
Ext 79131
Pentagon

CN 1040





*9/4/46 Filled by
Sgt. J. J. [unclear]*

ON TOP

POSTAGE

PAID

BY THE [unclear]

UNITED STATES DEPARTMENT OF WAR

WASHINGTON, D.C.

100

UNITED STATES DEPARTMENT OF WAR

UNITED STATES DEPARTMENT OF WAR

UNITED STATES DEPARTMENT OF WAR

UNITED STATES DEPARTMENT OF WAR

UNITED STATES DEPARTMENT OF WAR

100

100

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

312.1
CONTROL NUMBER

DATE DELIVERED

Army Section,
State-War-Navy Coordinating Committee
REQUISITIONING OFFICE

29 July 1946
DATE

Lt. Col., GSC AUTHORIZED BY

Room 178,
Main State 79131
ROOM PHONE

Soon as possible
DATE REQUIRED

QUANTITY

DESCRIPTION OF SUPPLIES

CODE
ACTION

RECEIPT OF ORDER WHEN
DELIVERED

(Submit an estimate of cost on all items requiring
special order through the Proc. & Acc. Division.)

ORDER NO. QUANTITY DATE REC. BY

AVAILABLE

Put one mimeograph Model 100, Ser No.
3233 in first class working order.

DELIVER TO:

R. E. Olson
PERSON

Room 178
Main State 79131
ROOM PHONE

RECEIVED BY:

PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, office of the personnel Manager

CONTROL NUMBER

DATE DELIVERED

~~Army Section, State War Navy Coordinating Committee~~
REQUISITIONING OFFICE

~~27 August 1946~~
DATE

~~Lt. Col., GSO~~

AUTHORIZED BY

~~Rm 178, Main State 79131~~
ROOM PHONE

~~DATE REQUIRED~~

QUANTITY

DESCRIPTION OF SUPPLIES

CODE
ACTION

RECEIPT OF ORDER WHEN
DELIVERED

(Submit an estimate of cost on all items requiring
special order through the Proc. & Acc. Division.)

ORDER NO. QUANTITY DATE REC. BY

1 ea Remington, 4 drawer, combination safe
3 way.

DELIVER TO:

~~Col. V.F. Field~~
PERSON

~~Rm 178, Main State 79131~~
ROOM PHONE

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION
5864

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, office of the personnel Manager

CONTROL NUMBER

DATE DELIVERED

**Army Section,
State-War-Navy Coordinating Committee**
REQUISITIONING OFFICE

8 May 1946
DATE

**Room 178
State Bldg 79131**

Soon as possible
DATE REQUIRED

Lt.Col., GSC AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
	Rubber stamps as per attached sample					

DELIVER TO:

Col. V.F. Field
PERSON

Room 178

State 79131
ROOM PHONE

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

WAR DEPT.
RECEIVED

MAY 9 8 48 AM '46

PROC. & ACCT'G. DIV.
OFFICE SEC. OF WAR

2601

OSW FORM 77 (11-5-45)	312-1 Office, Secretary of War CIVILIAN PERSONNEL AUTHORIZATION	ACCOUNT NO.
--------------------------	---	-------------

TO: State-War-Navy Coordinating Committee	ISSUE NO. 4
--	----------------

AUTHORIZING SIGNATURE <i>R. M. Yingling</i> R. M. Yingling	TITLE Chief, Management Branch
--	-----------------------------------

DATE ISSUED: 6 May 1946	EFFECTIVE DATE: 6 May 1946
----------------------------	-------------------------------

PREVIOUS AUTHORIZATION	ORIGINAL ISSUE OR INCREASE	WITHDRAWAL OR DECREASE	REVISED AUTHORIZATION
7	—	2	5

REMARKS:

1. This issue supersedes issue dated 18 March 1946.
2. War Department budget estimates for the Fiscal Year 1947 have been reduced by the Bureau of the Budget from eleven billion dollars to seven billion one hundred million dollars. This drastic cut is reflected to a proportionate extent throughout the Department. Estimates submitted by various activities of the Office, Secretary of War have been cut 36.4%, and it is incumbent upon each activity to adjust its program to the situation.

The above decrease is for the purpose of adjusting personnel ceiling authorizations to more nearly conform with the level of employment dictated by the revised budget estimates.

Copies to:
The State-War-Navy Coordinating Committee
OPM: Administrative Section
Management Branch Records

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR *312.1*

FOR USE OF THE SUPPLY AND SERVICE SECTION

REQUISITION FOR SUPPLIES *App*

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the personnel Manager

CONTROL NUMBER

DATE DELIVERED

**Army Section,
State-War-Navy Coordinating Committee**

8 May 1946

**Room 178
State Bldg 79131**

Seen as possible

Lt. Col., GSC AUTHORIZED BY

ROOM PHONE

DATE REQUIRED.

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
	Rubber stamps as per attached sample					

DELIVER TO:

Col. V. P. Field
PERSON

**Room 178
State 79131**
ROOM PHONE

RECEIVED BY:

PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

EXAMPLE OF RUBBER STAMPS - MAKE SAME SIZE AS EXAMPLE

1. 1 ea

SWNCC SECRETARIAT

State Member	.....
Army Member	.....
Navy Member	.....
Ass't State Member	.....
Ass't Army Member	.....
Ass't Navy Member	.....
Executive Secretary	.....
Ass't Exec. Secretary	.....
State Adm. Assistant	.....
Army Adm. Assistant	.....
Navy Adm. Assistant	.....
File	.....

2. 2 ea

RESTRICTED

3. 2 ea

CONFIDENTIAL

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

Sub R
0037

CONTROL NUMBER

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

DATE DELIVERED

~~Army Section~~
~~State-War-Navy Coordinating Committee~~

~~26 April 1946~~

Room 178
Main State

79131

Soon as possible

Lt. Col., GSC

AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
2,000	Letterhead - 8 x 10 1/2 Bond, as per attached sample					
8,000	Letterhead - 8 x 10 1/2 Manifold, same as for bond					

DELIVER TO:

~~Lt. Col. V. F. Field~~

PERSON

Room 178

State

79131

ROOM

PHONE

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

WAR DEPT
REC'D

APR 30 8 21 AM '43

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

0041

CONTROL NUMBER

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

DATE DELIVERED

Army Section,
~~State-War-Navy Coordinating Committee~~
REQUISITIONING OFFICE

29 Apr 46
DATE

Room 178
State Dept 79131
ROOM PHONE

Soon as possible
DATE REQUIRED

Lt. Col., GSC AUTHORIZED BY

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
10,000	Card stock, Blue, 8 1/2 8 x 10 1/2 (as per attached sample)					

DELIVER TO: **Colonel V.F. Field**
PERSON

Room 178
State Dept 79131
ROOM PHONE

RECEIVED BY: _____
PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

SIGNATURE

DATE

ACTION CODE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

WAR DEP
REC'D

APR 30 8 21 AM '44

TO: [faint text]

FROM: [faint text]

SUBJECT: [faint text]

[faint text]

[faint text]

[faint text]

[faint text]

FORM 40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

0036

CONTROL NUMBER

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

DATE DELIVERED

~~Army Section,
State-War-Navy Coordinating Committee~~

~~26 April 1946~~

Room 178,
Main State 79131

Soon as possible

Lt. Col., OSC

AUTHORIZED BY

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
1ea	Rubber Stamps as per attached samples					

DELIVER TO:

Col. V.P. Field

Room 178,
Main State 79131

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

WAR DEPT
RECEIVED

APR 30 8 21 AM '43

Handwritten initials

312.1 Vals

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

0035

CONTROL NUMBER

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, office of the personnel Manager

DATE DELIVERED

**Army Section,
State-War-Navy Coordinating Committee**
REQUISITIONING OFFICE

26 April 1946
DATE

**Room 178,
Main State 79131**
ROOM PHONE

DATE REQUIRED

Lt. Col., GSC AUTHORIZED BY

QUANTITY

DESCRIPTION OF SUPPLIES

CODE
ACTION

RECEIPT OF ORDER WHEN
DELIVERED

(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)

ORDER NO. QUANTITY DATE REC. BY

300 ea Cellophane insert covers for Remington Rand Inc. "Armored" folders, legal size, 1/3 cut, Cat No. 52551-P 4

3 box Inserts, paper for folders stated above. perforated in strips.

(If these are not in stock, it would be very helpful if they could be purchased.)

DELIVER TO:

Col. V.F. Field
PERSON

**Room 178,
Main State 79131**
ROOM PHONE

RECEIVED BY:

PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

WAR DEPT
REC

APR 30 8 21 AM '41

41

Memo for RUBBER STAMPS

Billie Requisition

Job # B-218

Date 4/2/46

Please furnish the following Rubber Stamps:

Sample A	Sample N
1	
"	B
"	C
"	D
"	E
"	F
"	G
"	H
"	I
"	J
"	K
"	L
"	M
"	N
"	O
"	P
"	Q
"	R
"	S
"	T
"	U
"	V
"	W
"	X
"	Y
"	Z

Signatures

Total Number of Stamps 15237A

Total Cost 1.95

Copy to be returned with the Stamps.

5274

312.1

Army Section, State-War-Navy Coordinating Committee.

Ry

1 ea Rubber Stamp as per sample below:

(Note: We would like this as small as is possible as yet be perfectly readable.)

SWNCC SECRETARIAT

"A"

- State Member _____
- Army Member _____
- Navy Member _____
- Ass't State Member _____
- Ass't Army Member _____
- Ass't Navy Member _____
- Executive Secretary _____
- Ass't Exec. Secretary _____
- State Adm. Assistant _____
- Army Adm. Assistant _____
- Navy Adm. Assistant _____
- File _____

1 ea

COPIES 200 BY MY

BY [unclear]

BY [unclear]

WAR DEPT
RECEIVED

APR 3 8 47 AM '40

ACC. & ACCT'G. DIV
OFFICE SEC. OF WAR

P. & A. FORM NO. 77

WAR DEPARTMENT
 PROCUREMENT & ACCOUNTING DIVISION
 RECEIVING & INSPECTION
 REPORT

COMPLETE
 PARTIAL

THE FOLLOWING ITEMS HAVE BEEN RECEIVED FROM:

A. B. DICK COMPANY

ORDER NO. 11247 DATED 1/24/46 REQUISITION OSW/1826

OFFICE OFFICE SECRETARY OF WAR

DEL. TO: COL. V. F. FINER RM. 178 STATE BUILDING

DISCOUNT _____

BUREAU COPY

NO. PKGS.	QUANTITY	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1 EA.	ROLLER, PART NO. 4856A			

COPY FOR BUREAU

RECEIVED BY B. BERRY
 DATE 4/4/46

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

312.1
Reg.

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

**Army Section,
State-War-Navy Coordinating Committee**
REQUISITIONING OFFICE

2 Apr 46
DATE

**Rm 178
State Bldg. 79131**
ROOM PHONE

Lt. Col., GSC AUTHORIZED BY

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
1 ea	Rubber stamp as per enclosed sample					

DELIVER TO: **Col. V. F. Field** PERSON
Rm 178 State Bldg 79131 ROOM PHONE

RECEIVED BY: _____ PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION
O - OBSOLETE
UR - UNDER REVISION

SWNCC Secretariat	
Colonel A. D. Reid ✓	-----
Commo. B. L. Austin ✓	-----
Mr. R. E. Cox ✓	-----
Colonel Schulgen	-----
Comdr. Richardson	-----
Mr. H. W. Moseley	-----
Mr. J. P. Gardiner	-----
Lt. Col. V. F. Field	-----
Major H. W. Karbel	-----
1st Lt. T. W. Weiner	-----
Ens. F. Whiteside	-----
File	-----

- State Member _____
 - Army Member _____
 - Navy Member _____
 - asst State Member _____
 - asst Army Member _____
 - asst Navy Member _____
 - Ex Secretary _____
 - asst Ex Secretary _____
 - Army adm asst _____
 - Navy adm asst _____
 - File _____

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

312.1
Reg

CONTROL NUMBER

DATE DELIVERED

Army Section,
State-War-Navy Coordinating Committee
REQUISITIONING OFFICE

22 Mar 1946
DATE

Room 178,
State Bldg. 79131

27 Mar 46
DATE REQUIRED

Lt. Col., GSC AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
6 ea	Binders, 14 x 8 1/2", 1" capacity, side opening. 53-B-12400					
3 ea	Shears, office, 9" C 53-S-1020					
100 ea	Folders, file, Pressboard; 1 - inch expansions; metal tab, 1/3 or 1/5 out <i>Legal Size, 2 1/2 x 1 1/4 - 2nd + 2nd Pos. only</i>					
2 ea	Rulers, desk, wood, 24" 53-R-4212					
100 ea	2 1/4 x 3 1/2" Cards white					
100 ea	1 1/2 x 3" " "					
150 ea	Guides, Legal Size, Metal Tab FIRST Position only.					

DELIVER TO:

Col. V. F. Field
PERSON

Room 178,
State 79131
ROOM PHONE

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

DATE

OR - ON REGULAR STOCK ORDER*
SO - ON SPECIAL ORDER*
CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION
OSD - OUT OF STOCK FOR DURATION
*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

312.2
Reg

FOR USE OF THE SUPPLY AND SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, office of the personnel Manager

CONTROL NUMBER

DATE DELIVERED

~~Army Section~~
~~State-War-Navy Coordinating Committee~~ 12 Mar 46

REQUISITIONING OFFICE

Room 178
State Bldg. 79131 14 Mar 46

AUTHORIZED BY Lt. Col., GSG ROOM PHONE DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES <small>(Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)</small>	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
6 ea	Chair Pads to protect the rug from the chair					
5 pkg	Paper, manifold, white, 8 x 10 1/2" (1000 shts per pkg) 0430-76					
3 ea	Shears, office, 9" C 53-S-1020					

DELIVER TO: Colonel V. F. Field Room 178 State 79131

RECEIVED BY: _____

PERSON ROOM PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION	ACTION CODE
_____ SIGNATURE _____ DATE	OR - ON REGULAR STOCK ORDER* SO - ON SPECIAL ORDER* CI - CANNOT IDENTIFY - SUBMIT FURTHER INFORMATION OSD - OUT OF STOCK FOR DURATION *FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, office of the personnel Manager

CONTROL NUMBER

DATE DELIVERED

~~Army Section,
State-War-Navy Coordinating Committee~~

~~6 Mar 1946~~

Room 178

State

79131

Lt. Col., GSC

AUTHORIZED BY

ROOM

PHONE

DATE REQUIRED

QUANTITY	DESCRIPTION OF SUPPLIES (Submit an estimate of cost on all items requiring special order through the Proc. & Acc. Division.)	CODE ACTION	RECEIPT OF ORDER WHEN DELIVERED			
			ORDER NO.	QUANTITY	DATE	REC. BY
3 ea	Rubber Stamps as per inclosed sample					

DELIVER TO:

Col. V. F. Field

PERSON

Room 178

State

ROOM

79131

PHONE

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

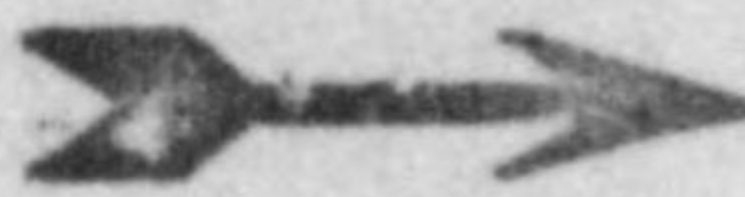
SIGNATURE

DATE

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SO - ON SPECIAL ORDER*
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*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

**HUBBER STAMPS FOR STATE-WAR-NAVY
COORDINATING COMMITTEE**

- 1 COPY FOR STATE MEMBER, SWNCC
- 2 COPY FOR NAVY MEMBER, SWNCC
- 3 COPY FOR WAR MEMBER, SWNCC
- 4 COPY FOR JCS
- 5 COPY FOR ACNO
- 6 COPY FOR OPD
- 7 COPY TO ACCOMPANY ORIGINAL
- 8 ~~REPLACE~~ COPY FOR SWNCC FILE
- 9 COPY FOR SWNCC DAY FILE
- 10 COPY
- 11 

312.1 Reg

Army Section,
State, War-Navy Coordinating Committee

4 March 1946

Room 178
State

79131

Soon as possible

Lt.Col., GSC.

~~35 sets~~ Rubber Stamps as per attached sample.
3 stamps of each.

- 4 C Folders, square cut, 9½ x 14 ¾" legal size, manila. 53-P-4680-20
- 3 ea Pads, stamp, red 53-P-1802
- 1 ea Pad, Stamp, blue 53-P-1802
- 6 ea Staple removers, tweezer type 53-S-5190
- 10 C Paper Clips, No. 1, gen 53-C-12344
- 25 ea Telephone message pads.
- 100 ea Form for Requisition of Supplies OSW-40 (7-15-44)
- 3 ea Pen Sets, Esterbrook, marbelized base, with pen and base C 53-P-32798-C

Col. Field

Rm 178
State 79131

SAMPLES OF RUBBER STAMPS -- 3 of each

COPY FOR ARMY MEMBER, SWNCC

COPY FOR NAVY MEMBER, SWNCC

COPY FOR STATE MEMBER, SWNCC

COPY FOR JCS

COPY FOR ACNO - OF 35

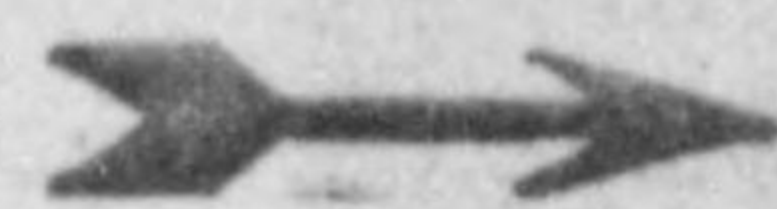
COPY FOR OPD

COPY TO ACCOMPANY ORIGINAL

COPY FOR SWNCC FILE

COPY FOR SWNCC DAY FILE

COPY



FORM OSW-40
(7-15-44)

WAR DEPARTMENT
OFFICE OF THE SECRETARY OF WAR

*312, 10
Reg*

FOR USE OF THE SUPPLY AND
SERVICE SECTION

REQUISITION FOR SUPPLIES

(Submit in duplicate. One copy will be returned for future reference.)

TO: SUPPLY AND SERVICE SECTION, Office of the Personnel Manager

CONTROL NUMBER

DATE DELIVERED

~~Army Section,
State-War-Navy Coordinating Committee~~

~~26 February 46~~

AUTHORIZED BY

*Rm 178,
State*

79131

Soon as possible

~~Lt. Col., Exec. Secretary~~

QUANTITY

DESCRIPTION OF SUPPLIES

CODE
ACTION

RECEIPT OF ORDER WHEN
DELIVERED

(Submit an estimate of cost on all items requiring
special order through the Proc. & Acc. Division.)

ORDER NO. QUANTITY DATE REC. BY

50,000	YELLOW, Mimeograph paper, 8 1/2 x 14"				
2 pkg	Cards, guide, 9 1/2 x 14 3/4", legal size, 1/3 cut with lower projection, blank 53-C-7882				
3 ea	Cans, oil, typewriter, with screw top 53-C-490				
3 pkg	Cards, index, filing, plain white, 3 x 5, 53-C-8480				
2 ea	Machines, paper fastening, light duty, Bostitch, B-8 C 54-N-32625				

DELIVER TO:

~~Col. V. F. Field~~

*Rm 178,
State*

79131

RECEIVED BY:

PERSON

ROOM

PHONE

APPROVAL BY SUPPLY AND SERVICE SECTION

ACTION CODE

SIGNATURE

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*FROM PROCUREMENT AND ACCOUNTING DIVISION

O - OBSOLETE
UR - UNDER REVISION

P. & A. FORM NO. 77

WAR DEPARTMENT
 PROCUREMENT & ACCOUNTING DIVISION
 RECEIVING & INSPECTION
 REPORT

COMPLETE
 PARTIAL

THE FOLLOWING ITEMS HAVE BEEN RECEIVED FROM:

A. B. DICK COMPANY

ORDER NO. 11247 DATED 1/24/46 REQUISITION OSW/1626

OFFICE OFFICE SECRETARY OF WAR

DISCOUNT _____

BUREAU COPY

*Del. to Col. V. F. Field
 Rm 178, State Bldg*

NO. PKGS.	QUANTITY	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	3 EA.	FEND PAD, PART NO. 15391A			
	1 EA.	MACHINE BELT, PART NO. 25231			
COPY FOR BUREAU					

RECEIVED BY B. BERRY
 DATE 2/13/46