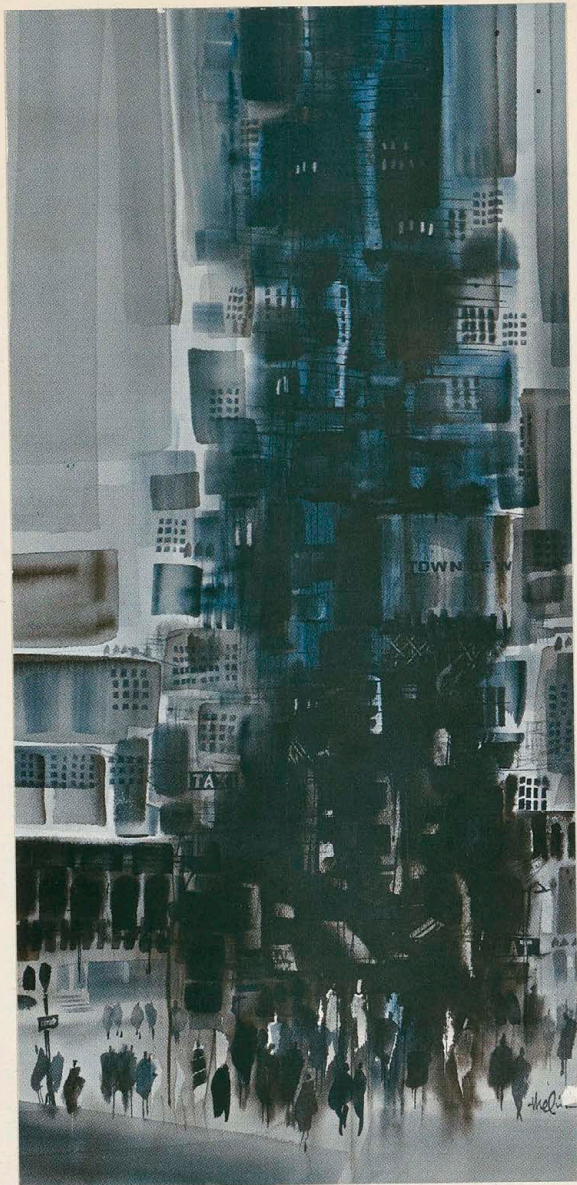




[Alvin W. Boese Papers.](#)

Copyright Notice:

This material may be protected by copyright law (U.S. Code, Title 17). Researchers are liable for any infringement. For more information, visit www.mnhs.org/copyright.





VALFRED THÉLIN

YOU ARE CORDIALLY INVITED TO
THE RECEPTION & PREVIEW OF
CONTEMPORARY AQUACOLORS
ON WEDNESDAY, OCTOBER 20TH
7 P.M. TO 9:30 P.M.

EXHIBITION WILL CONTINUE
THRU NOVEMBER 3RD

THE LITTLE GALLERY

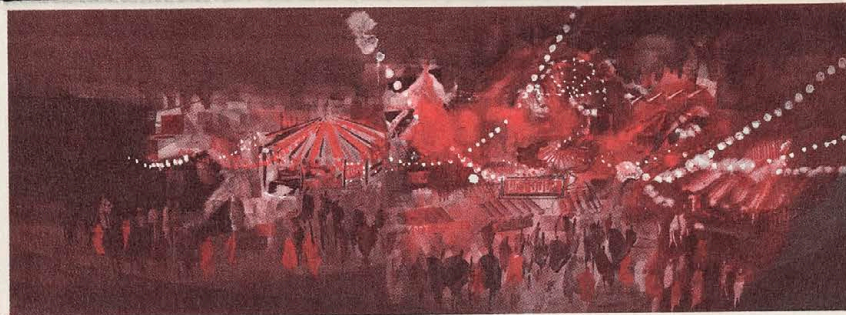
211 SOUTH 17TH STREET ■ PHILADELPHIA, PA.

10 A.M.-5 P.M. MONDAY THRU SATURDAY
WEDNESDAYS TIL 9 P.M.





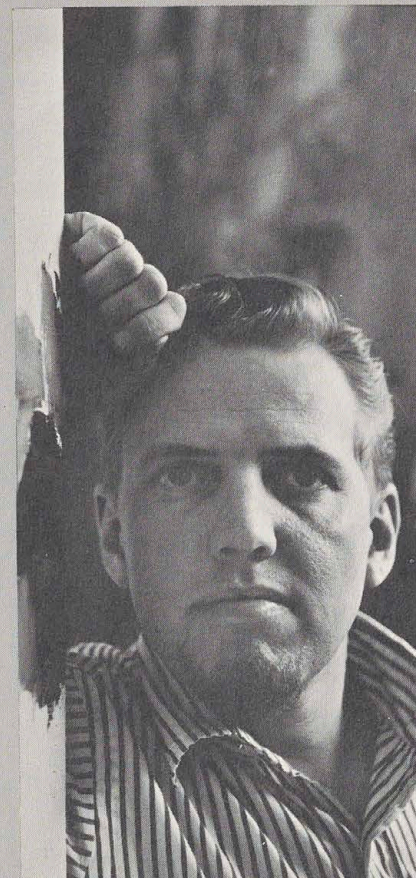
VALFRED THÉLIN



awards

wis.
salon of art
first graphics
first watercolor*
tucson fine art center
first award
wis. state college, lacrosse
purchase award
national academy of design
ranger fund purchase
mystic art festival — first award
mead painting of the year — merit award
racine art association — first award
butler institute of art — purchase award
illinois state fair — honorable mentions
wisconsin drawing show, milwaukee art center
first award
4th annual atlantic city — grand prize
washington square art association, n.y.c.
first award watercolor
american watercolor society, traveling exhibit
pennsylvania academy of fine arts
18th knickerbocker artists, new york
audubon artists, new york
union league club of chicago
ultimate concerns, athens, ohio
columbia museum biennial
oklahoma fine arts center
chautauqua exhibit of american art, new york
watercolor, u. s. a.
california watercolor society traveling exhibits
society of four arts, palm beach

"THE FAIR"
16 x 40

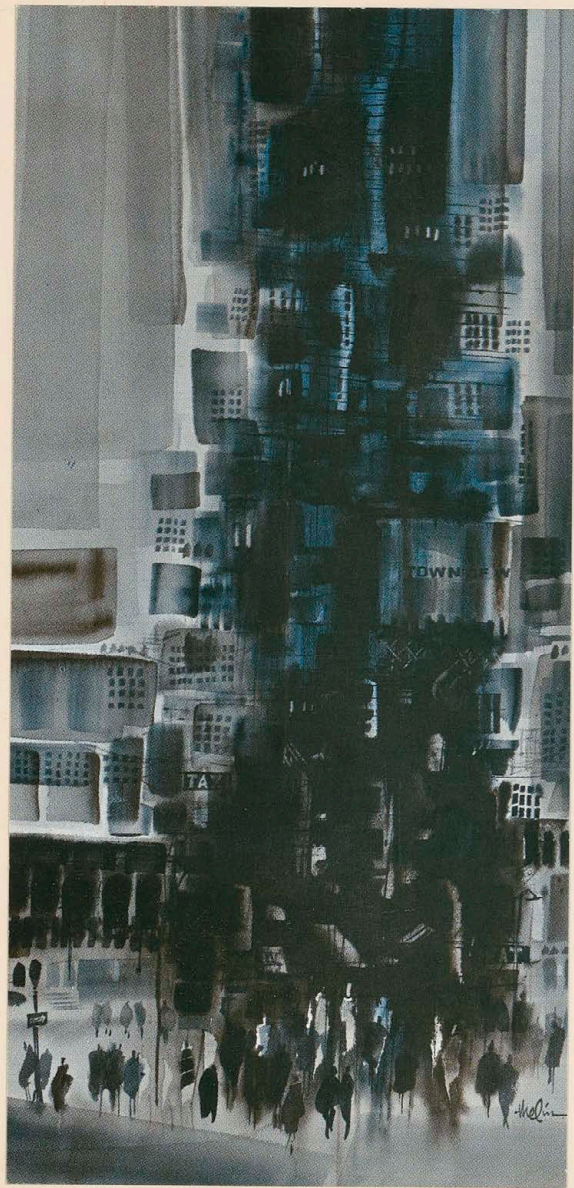


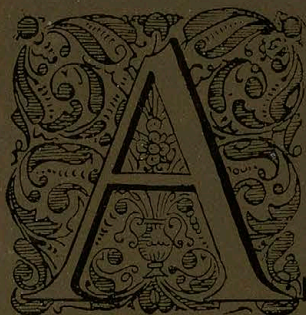
permanent collections

butler museum of american art
bruggers collection, los angeles
ranger fund purchase, new york
caravan gallery, new york
dr. l. h. adams, new york
university of wisconsin, madison
milwaukee western bank
wisconsin state college
alverno college
harry chaddick assoc., chicago
milprint, inc.
national boulevard bank of chicago

publications

la revue moderne,
paris, france
prize-winning graphics,
book II
watercolors book III,
paintings, book V
prize-winning art
how to paint a
prize-winner





And it
came to pass
in those days, that
there went out a
decree from Caesar
Augustus, that
all the world should
be taxed.

And all went to
be taxed, everyone
into his own city.

Luke 1&3

the thelins

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE November 23, 1960

ACCOUNTS PAYABLE DEPARTMENT

Issue Check
Payable to

Richard SussmanAmount \$ \$222.94Route 3, Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Art supplies purchased.

Additional Information FOR 3M RECORDS (will not be shown on check)

Artsupplies and expenses incurred while working on special 3M Project.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER, INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7	PERCENT CASH DISC. 8-9	VOUCHER NO. 10-15
DUE DATE 16-19	PURCH. ORDER NO. 20-25	
<u>November 28</u>		
INV. NO. 26-32	INV. DATE 33-36	GROSS AMOUNT 72-80

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

DATE

12-28-60

PURCHASE ORDER OR REQUISITION NO.

NOT COVERED BY PURCHASE ORDER

X

ACCOUNTS PAYABLE DEPARTMENT

Check

Payable to

Richard Sussman

Amount

\$1083.34

Address

A.

(ADVICE TO PAYEE) Section A

Consulting services for November and December, 1960.

B.

(FOR 3M RECORDS) Section B

Consulting services for November and December, 1960

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964150 1083	34	

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

Be sure to give complete information

REQUEST FOR CHECK

DATE

December 21, 1960

PURCHASE ORDER OR REQUISITION NO.

NOT COVERED BY PURCHASE ORDER

☒

ACCOUNTS PAYABLE DEPARTMENT

Check

Payable to

Richard Sussman

Amount

1283.14

Route 3, Cottagewood

Address

Excelsior, Minnesota

A.

(ADVICE TO PAYEE) Section A

Consulting services for November and December, 1960.

B.

(FOR 3M RECORDS) Section B

Consulting services for November and December, 1960

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964150	1283.	14

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

Be sure to give complete information

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE January 31, 1961

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

Richard F. SussmanAmount \$511.67Route 3 Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for January, 1961

Additional Information FOR 3M RECORDS (will not be shown on check)

As above.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER, INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9		VOUCHER NO. 10-15	
DUE DATE 16-19		PURCH. ORDER NO. 20-25			
<u>2-1-61</u>					
INV. NO. 26-32		INV. DATE 33-36		GROSS AMOUNT 72-80	

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		<u>3118</u>		<u>964501</u>		<u>511 67</u>

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE February 28, 1961

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

R. SussmanAmount \$ 512.67Route 3 Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for February, 1961.

Additional Information FOR 3M RECORDS (will not be shown on check)

As above.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9	VOUCHER NO. 10-15
DUE DATE 16-19		PURCH. ORDER NO. 20-25	
<u>3-1-61</u>			
INV. NO. 26-32		INV. DATE 33-36	GROSS AMOUNT 72-80

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		<u>3118</u>		<u>964501</u>		<u>512 67</u>

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE 4-3-61

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to Richard SussmanAmount \$ 541.67Route 3 CottagewoodAddress Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for March, 1961

Additional Information FOR 3M RECORDS (will not be shown on check)

Consultant fee for March, 1961

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER, INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9		VOUCHER NO. 10-15	
DUE DATE 16-19		PURCH. ORDER NO. 20-25			
ASAP					
INV. NO. 26-32		INV. DATE 33-36		GROSS AMOUNT 72-80	

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		3118		964501		541.67

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

A. W. Boese

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

DATE 5-1-61
PURCHASE ORDER OR REQUISITION NO.
NOT COVERED BY PURCHASE ORDER <input checked="" type="checkbox"/>

ACCOUNTS PAYABLE DEPARTMENT

Check Payable to Richard Sussman

Route 3, Cottagewood

Address Excelsior, Minnesota

Amount **\$541.67**

A. (ADVICE TO PAYEE) Section A

Consultant fee for April, 1961.

B. (FOR 3M RECORDS) Section B

Consultant fee for April, 1961.

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964501	541	67

REQUESTED BY A. W. Boese/
APPROVED BY A. W. Boese/

Be sure to give complete information

REQUEST FOR CHECK

DATE	May 31, 1961
PURCHASE ORDER OR REQUISITION NO.	
NOT COVERED BY PURCHASE ORDER <input checked="" type="checkbox"/>	

ACCOUNTS PAYABLE DEPARTMENT

Check
Payable to Richard Sussman

Route 3 Cottagewood

Address Excelsior, Minnesota

Amount \$541.67

A. (ADVICE TO PAYEE) Section A

Consultant fee for May, 1961

B. (FOR 3M RECORDS) Section B

Consultant fee for May, 1961

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964501	541	67

REQUESTED BY
APPROVED BY <u>A.W.Boese/</u>

Be sure to give complete information

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE June 30, 1961

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

Richard F. SussmanAmount \$ \$511.67Route 3 Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consulting fee for June, 1961

Additional Information FOR 3M RECORDS (will not be shown on check)

Consulting fee for June, 1961.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9		VOUCHER NO. 10-15	
DUE DATE 16-19		PURCH. ORDER NO. 20-25			
ASAP					
INV. NO. 26-32		INV. DATE 33-36		GROSS AMOUNT 72-80	

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		3118		964501		511 67

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE September 29, 1961

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

Richard N. SussmanAmount \$ \$541.67Route 3 Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for September, 1961

Additional Information FOR 3M RECORDS (will not be shown on check)

Consultant fee for September, 1961

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9		VOUCHER NO. 10-15	
DUE DATE 16-19		PURCH. ORDER NO. 20-25			
INV. NO. 26-32		INV. DATE 33-36		GROSS AMOUNT 72-80	
				\$541.67	

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		3118		964501		541 67

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

9-31-61

DATE _____

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

Richard Sussman

Amount \$ 541.67

Route 3 Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for August, 1961

Additional Information FOR 3M RECORDS (will not be shown on check)

Consultant fee for August, 1961

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7	PERCENT CASH DISC. 8-9	VOUCHER NO. 10-15
DUE DATE 16-19	PURCH. ORDER NO. 20-25	
9-1-61		
INV. NO. 26-32	INV. DATE 33-36	GROSS AMOUNT 72-80
		\$541.67

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		3118		964501		541 67

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE 10-30-61

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to Richard N. SussmanAmount \$ 541.67Route 3 CottagewoodAddress Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for October, 1961

Additional Information FOR 3M RECORDS (will not be shown on check)

Consultant fee for October, 1961

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER, INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7	PERCENT CASH DISC. 8-9	VOUCHER NO. 10-15
DUE DATE 16-19	PURCH. ORDER NO. 20-25	
<u>11-1-61</u>		
INV. NO. 26-32	INV. DATE 33-36	GROSS AMOUNT 72-80
		<u>\$541.67</u>

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		<u>3118</u>		<u>964501</u>		<u>541.67</u>

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE December 1, 1961

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

Richard N. SussmanAmount \$ 541.67Route 3 Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consulting fees for the month of November, 1961

Additional Information FOR 3M RECORDS (will not be shown on check)

as above

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER, INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9	VOUCHER NO. 10-15
DUE DATE 16-19		PURCH. ORDER NO. 20-25	
12-1-61			
INV. NO. 26-32		INV. DATE 33-36	GROSS AMOUNT 72-80
			\$541.67

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		3118		964501		541 67

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

A. W. Boese

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE December 28, 1961

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

Richard SussmanAmount \$ 541.67Route 3 Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for December, 1961.

Additional Information FOR 3M RECORDS (will not be shown on check)

as above.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9		VOUCHER NO. 10-15	
DUE DATE 16-19		PURCH. ORDER NO. 20-25			
<u>1-1-62</u>					
INV. NO. 26-32		INV. DATE 33-36		GROSS AMOUNT 72-80	
				<u>\$541.67</u>	

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		<u>3118</u>		<u>964501</u>		<u>541.67</u>

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE January 30, 1962

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

R. N. SussmanAmount \$ 541.67Route 3 Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for January, 1962

Additional Information FOR 3M RECORDS (will not be shown on check)

As above.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9		VOUCHER NO. 10-15		
DUE DATE 16-19		PURCH. ORDER NO. 20-25				
INV. NO. 26-32		INV. DATE 33-36		GROSS AMOUNT 72-80		
				\$541.67		
MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		3118		964501		416 67
		1576		257141		125 00

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE 2-5-62

ACCOUNTS PAYABLE DEPARTMENT

Issue Check Payable to Richard N. Sussman

Amount \$433.19

Sussman Studios
Route 3 - Cottagewood
Excelsior, Minnesota

Address _____

Identification of payment for payee. (to be shown on check stub)

Materials, travel costs for evaluation of art fabric.

Additional Information FOR 3M RECORDS (will not be shown on check)

Cost also includes pictures, frame materials. Invoices to Mr. Sussman cover the costs.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER, INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9		VOUCHER NO. 10-15		
		None				
DUE DATE 16-19		PURCH. ORDER NO. 20-25				
2-9-62						
INV. NO. 26-32		INV. DATE 33-36		GROSS AMOUNT 72-80		
				\$433.19		
MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
2		3118		964501		433 19

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

P. H. Carey

APPROVED BY

A. W. Boese

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE February 27, 1962

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to R. N. SusemanAmount \$ 542.67Route 3, CottagewoodAddress Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for the month of February.

Additional Information FOR 3M RECORDS (will not be shown on check)

As above.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7	PERCENT CASH DISC. 8-9	VOUCHER NO. 10-15
DUE DATE 16-19	PURCH. ORDER NO. 20-25	
<u>3-1-62</u>		
INV. NO. 26-32	INV. DATE 33-36	GROSS AMOUNT 72-80
		<u>542.67</u>

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		<u>3118</u>		<u>964501</u>		<u>426.67</u>
		<u>1576</u>		<u>257141</u>		<u>125.00</u>

REQUESTED BY

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE March 30, 1962

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to Richard N. SussmanAmount \$ 541.67Route 3, CottagewoodAddress Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for March, 1962

Additional Information FOR 3M RECORDS (will not be shown on check)

as above.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9		VOUCHER NO. 10-15	
DUE DATE 16-19		PURCH. ORDER NO. 20-25			
INV. NO. 26-32		INV. DATE 33-36		GROSS AMOUNT 72-80	
				\$541.67	

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		3118		964501		416 67
		1576		257141		125 00

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

DATE	April 30, 1962
PURCHASE ORDER OR REQUISITION NO.	
NOT COVERED BY PURCHASE ORDER	
<input checked="" type="checkbox"/>	

ACCOUNTS PAYABLE DEPARTMENT

Check

Payable to Richard N. SussmanAmount \$511.67Route 3, CottagewoodAddress Excelsior, Minnesota

A.

(ADVICE TO PAYEE) Section A

Consultant fee for April, 1962

B.

(FOR 3M RECORDS) Section B

As above.

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		961501	116	67
		1576		257141	125	00

REQUESTED BY
APPROVED BY
A. W. Boese/

Be sure to give complete information

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE May 31, 1962

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to Richard N. SussmanAmount \$ 541.67Route 3 CottagewoodAddress Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consulting fee for May, 1962

Additional Information FOR 3M RECORDS (will not be shown on check)

As above.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9	VOUCHER NO. 10-15
DUE DATE 16-19		PURCH. ORDER NO. 20-25	
<u>6-1-62</u>			
INV. NO. 26-32		INV. DATE 33-36	GROSS AMOUNT 72-80
			<u>\$541.67</u>

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		<u>3118</u>		<u>964501</u>		<u>416 67</u>
		<u>1576</u>		<u>257141</u>		<u>125 00</u>

REQUESTED BY A. W. Boese/APPROVED BY A. W. Boese/

REQUEST FOR CHECK

DATE	6-28-62
PURCHASE ORDER OR REQUISITION NO.	
NOT COVERED BY PURCHASE ORDER	
<input checked="" type="checkbox"/>	

ACCOUNTS PAYABLE DEPARTMENT

Check

Payable to Richard N. SussmanAmount \$541.67Route 3, Cottagewood

Address

Excelsior, Minnesota

A.

(ADVISE TO PAYEE) Section A

Consultant fee for the month of June, 1962

B.

(FOR 3M RECORDS) Section B

As above.

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964501	416	67
		1576		257141	125	00

REQUESTED BY	A. W. Boese/
APPROVED BY	A. W. Boese/

Be sure to give complete information

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE _____

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

R. N. Sussman

Amount \$ 541.67

Route 3, Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for July, 1962.

Additional Information FOR 3M RECORDS (will not be shown on check)

As above.

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9		VOUCHER NO. 10-15	
DUE DATE 16-19		PURCH. ORDER NO. 20-25			
8-1-62					
INV. NO. 26-32		INV. DATE 33-36		GROSS AMOUNT 72-80	
				8541.67	

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		3118		964501		416 67
		1576		257141		125 00

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

APPROVED BY A. W. Boese/

REQUEST FOR CHECK

DATE	8-31-62
PURCHASE ORDER OR REQUISITION NO.	None
NOT COVERED BY PURCHASE ORDER	<input checked="" type="checkbox"/>

ACCOUNTS PAYABLE DEPARTMENT

Check Payable to Richard N. Sussman

Route 3, Cottagewood

Address Excelsior, Minnesota

Amount

A. (ADVICE TO PAYEE) Section A

Consultant fee for August, 1962

B. (FOR 3M RECORDS) Section B

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964501	416	67
		1576		257141	125	00

REQUESTED BY	A. W. Boese/
APPROVED BY	A. W. Boese/

Be sure to give complete information

REQUEST FOR CHECK

IF AN INVOICE IS AVAILABLE DO NOT
USE THIS FORM. APPROVE ON FACE OF
INVOICE.

DATE 10-1-62

ACCOUNTS PAYABLE DEPARTMENT

Issue Check
Payable to

Richard N. SussmanAmount \$ 541.67Route 3, Cottagewood

Address

Excelsior, Minnesota

DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED TO REQUESTOR

Identification of payment for payee. (to be shown on check stub)

Consultant fee for September, 1962

Additional Information FOR 3M RECORDS (will not be shown on check)

As above

PLEASE FILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

VENDOR NO. 2-7		PERCENT CASH DISC. 8-9		VOUCHER NO. 10-15	
DUE DATE 16-19		PURCH. ORDER NO. 20-25			
INV. NO. 26-32		INV. DATE 33-36		GROSS AMOUNT 72-80	
				\$541.67	

MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB NO.	CK.D.	AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		3118		964501		416 67
		1576		257141		125 00

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

REQUEST FOR CHECK

DATE
10-27-62 PURCHASE ORDER OR REQUISITION NO.
NOT COVERED BY PURCHASE ORDER <input type="checkbox"/>

ACCOUNTS PAYABLE DEPARTMENT

Check

Payable to

Richard N. Sussman

Amount

\$541.67

2113 Girard Avenue South

Address

Minneapolis 5, Minnesota

A.

(ADVICE TO PAYEE) Section A

Consultant fee for October, 1962

B.

(FOR 3M RECORDS) Section B

As above.

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964502	416	67
		1576		257141	125	00

REQUESTED BY	A. W. Boese/
APPROVED BY	A. W. Boese

Be sure to give complete information

REQUEST FOR CHECK

DATE	11-30-62
PURCHASE ORDER OR REQUISITION NO.	
NOT COVERED BY PURCHASE ORDER <input checked="" type="checkbox"/>	

ACCOUNTS PAYABLE DEPARTMENT

Check

Payable to R. N. SussmanAmount \$541.672113 Gerard Avenue SouthAddress Minneapolis 5, Minnesota

A.

(ADVISE TO PAYEE) Section A

Consultant fee for the month of November, 1962.

B.

(FOR 3M RECORDS) Section B

As above.

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964501	416	67
		1576		257141	125	00

REQUESTED BY	A. W. Boese/
APPROVED BY	A. W. Boese/

Be sure to give complete information

REQUEST FOR CHECK

DATE	December 31, 1962
PURCHASE ORDER OR REQUISITION NO.	None
NOT COVERED BY PURCHASE ORDER	<input checked="" type="checkbox"/>

ACCOUNTS PAYABLE DEPARTMENT

Check
Payable to R. N. Sussman

2113 Girard Avenue South

Address Minneapolis 5, Minnesota

Amount \$541.67

A. (ADVICE TO PAYEE) Section A

Consultant fee for December, 1962

B. As above. (FOR 3M RECORDS) Section B

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964501	416	67
		1576		257141	125	00

REQUESTED BY A. W. Boese/

APPROVED BY A. W. Boese/

Be sure to give complete information

REQUEST FOR CHECK

DATE	January 21, 1963
PURCHASE ORDER OR REQUISITION NO.	No
NOT COVERED BY PURCHASE ORDER	<input checked="" type="checkbox"/>

ACCOUNTS PAYABLE DEPARTMENT

Check

Payable to

R. N. Sussman

Amount \$541.67

2113 Girard Avenue South

Address

Minneapolis 5, Minnesota

A.

(ADVICE TO PAYEE) Section A

Consultant fee for January, 1963.

B.

(FOR 3M RECORDS) Section B

As above

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964501	416	67
		1576		257141	125	00

REQUESTED BY

A. W. Boese/

APPROVED BY

A. W. Boese/

Be sure to give complete information

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE 2-15-63

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to Richard N. SussmanAmount \$ 541.672113 Girard Avenue SouthAddress Minneapolis 5, Minnesota

Identification of payment for payee. (to be shown on check stub)

Consultation fee for February, 1963

Additional Information For 3M RECORDS (will not be shown on check)

as above

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMOUNT 54-62	DISC. AMT. 63-68
1						3-1-63				
CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY		
6			3118		9 6 4 5 0 1		416 67	A. W. Boese/		
6			1576		2 5 7 1 4 1		125 00	APPROVED BY		
6								A. W. Boese		
6								ACCOUNTS PAYABLE		
6										
VENDOR NAME 8-34			VENDOR ADDRESS 35-57			VENDOR CITY & STATE 58-78				
8	8-20				35-46			58-66		
9	8-34				35-57			58-78		

REQUEST FOR CHECK

DATE

3-15-63

PURCHASE ORDER OR REQUISITION NO.

NOT COVERED BY PURCHASE ORDER

☒

ACCOUNTS PAYABLE DEPARTMENT

Check

Payable to

R. N. Sussman

Amount \$541.67

2113 Gerard Avenue South

Address

Minneapolis 5, Minnesota

A.

(ADVICE TO PAYEE) Section A

Consultant fee for March, 1963

B.

(FOR 3M RECORDS) Section B

as above

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118	964501		\$ 416	67
		1576	257141		125.	00

REQUESTED BY

APPROVED BY

A. W. Boese/

Be sure to give complete information

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE May 15, 1963

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to R. N. SussmanAmount \$ 541.672113 Girard Avenue SouthAddress Minneapolis 5, Minnesota

Identification of payment for payee. (to be shown on check stub)

Consultant fee for ^{May}~~April~~, 1963

Additional Information For 3M RECORDS (will not be shown on check)

Consultant fee for ^{May}~~April~~, 1963

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

VOUCHER NO. 1-6 ALL CARDS

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMOUNT 54-62	DISC. AMT 63-68	
1											
CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY			
6			3118		9 6 4 5 0 1		\$416 67	A. W. Boese/			
6			1576		2 5 7 1 4 1		\$125 00	APPROVED BY			
6								A. W. Boese/			
6								ACCOUNTS PAYABLE			
6											
VENDOR NAME			8-34	VENDOR ADDRESS			35-57	VENDOR CITY & STATE			58-78
8	8-20			35-46			58-66				
9	8-34			35-57			58-78				

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1 2 3 4 5 6 7 8 9 10 11 12

REQUEST FOR CHECK

FORM 345-N-3

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE June 15, 1963

ACCOUNTS PAYABLE DEPARTMENT

Issue Check
Payable to

R. N. Sussman

Amount \$ 541.67

2113 Girard Avenue South

Address

Minneapolis 5, Minnesota

Identification of payment for payee. (to be shown on check stub)

Consultant fee for June, 1963

Additional Information For 3M RECORDS (will not be shown on check)

Consultant fee for June, 1963

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

VOUCHER NO. 1-6 ALL CARDS

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51-53	GROSS AMOUNT 54-62	DISC. AMT 63-68		
1												
CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28			C/D	AMOUNT 54-62	REQUESTED BY		
6			3118		9	6	4	5	0	1	\$416.67	
6			1576		2	5	7	1	4	1	\$125.00	
6												
6												
6												
APPROVED BY												
A. W. Boese/												
ACCOUNTS PAYABLE												
VENDOR NAME 8-34			VENDOR ADDRESS 35-57			VENDOR CITY & STATE 58-78						
8	8-20		35-46			58-66						
9	8-34		35-57			58-78						

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1 2 3 4 5 6 7 8 9 10 11 12

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE July 15, 1963

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

R. N. SussmanAmount \$ 541.672113 Girard Avenue South

Address

Minneapolis 5, Minnesota

Identification of payment for payee. (to be shown on check stub)

Consultant fee for July, 1963

Additional Information For 3M RECORDS (will not be shown on check)

Consultant fee for July, 1963

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3118		964501		\$416.67	APPROVED BY <i>R. J. May</i> 7/15/63 ACCOUNTS PAYABLE
6			1576		257141		125.00	
6								
6								
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE August 15, 1963

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to R. N. SussmanAmount \$ 511.672113 Girard Avenue SouthAddress Minneapolis 5, Minnesota

Identification of payment for payee. (to be shown on check stub)

Consultant fee for August 1963

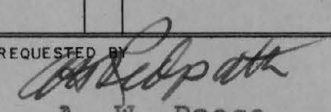
Additional Information For 3M RECORDS (will not be shown on check)

Consultant fee for August 1963

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW, ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51-53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										
CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28		C/D	AMOUNT 54-62		REQUESTED BY
6			3118		9	64501			\$416.67	 A. W. Boese APPROVED BY ACCOUNTS PAYABLE
6			1576		2	57141			125.00	
6										
6										
VENDOR NAME 8-34			VENDOR ADDRESS 35-57			VENDOR CITY & STATE 58-78				
8	8-20				35-46				58-66	
9	8-34				35-57				58-78	

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1 2 3 4 5 6 7 8 9 10 11 12

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE September 16, 1963

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

R. N. Sussman

Amount \$

541.672113 Girard Avenue South

Address

Minneapolis 5, Minnesota

Identification of payment for payee. (to be shown on check stub)

Consultant fee for September 1963

Additional Information For 3M RECORDS (will not be shown on check)

Consultant fee for September 1963

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51-53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3118		9 64 301		8416 67	A. W. Boese/
6			1576		2 57 141		125 00	APPROVED BY
6								A. W. Boese/
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE OCTOBER 17, 1963

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

MR. R. N. SUSSMANAmount \$ 541.672113 GIRARD AVENUE SOUTH

Address

MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

CONSULTANT FEE FOR OCTOBER 1963

Additional Information For 3M RECORDS (will not be shown on check)

CONSULTANT FEE FOR OCTOBER 1963

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										
CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28		C/D	AMOUNT 54-62	REQUESTED BY	
6			3118		9 6 4 5 0 1			\$416 67	A. W. BOESE/	
6			1576		2 5 7 1 4 1			L25 00	APPROVED BY	
6									A. W. BOESE/	
6									ACCOUNTS PAYABLE	
6										
VENDOR NAME 8-34			VENDOR ADDRESS 35-57			VENDOR CITY & STATE 58-78				
8	8-20		35-46					58-66		
9	8-34		35-57					58-78		

REQUEST FOR CHECK

FORM 345-N-3

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE NOVEMBER 18, 1963

ACCOUNTS PAYABLE DEPARTMENT

Issue Check
Payable to

MR. R. N. SUSSMAN

Amount \$ 541.67

2113 GIRARD AVENUE SOUTH

Address

MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

CONSULTANT FEE FOR NOVEMBER 1963

Additional Information For 3M RECORDS (will not be shown on check)

CONSULTANT FEE FOR NOVEMBER 1963

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

VOUCHER NO. 1-6 ALL CARDS

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3118		9 6 4 5 0 1			A. W. BOESE
6			1576		2 5 7 1 4 1			APPROVED BY
6								A. W. BOESE
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

FORM 345-N-3

DATE DECEMBER 16, 1963

Issue Check
Payable to_____

MR. R. N. SUSSMAN

Amount \$ 541.67

2113 GIRARD AVENUE SOUTH

Address

MINNEAPOLIS 5, MINNESOTA

CONSULTANT FEE FOR DECEMBER 1963

CONSULTANT FEE FOR DECEMBER 1963

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED BY PURCHASE ORDER INSERT NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT. NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14		PUR. ORDER NO. 15-20		INV. NO. 21-27		INV. DATE 28-31		DATE DUE 32-35		CHECK NO. 40-45		%51 -53	GROSS AMOUNT 54-62		DISC. AMT 63-68																		
1																																			
CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28								C/D	AMOUNT 54-62	REQUESTED BY																				
6			3118		9164	5011									A. W. BOESE																				
6			1576		2571	1411									APPROVED BY																				
6															A. W. BOESE																				
6															ACCOUNTS PAYABLE																				
6																																			
		VENDOR NAME				8-34		VENDOR ADDRESS						35-57		VENDOR CITY & STATE				58-78															
8	8-20					80		35-46						48		58-66		88																	
9	8-34							35-57								58-78																			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30																		1 2 3 4 5 6 7 8 9 10 11 12																	

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE JANUARY 16, 1964

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

MR. R. N. SUSSMANAmount \$ 541.672113 GIRARD AVENUE SOUTH

Address

MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

CONSULTANT FEE FOR JANUARY 1964

Additional Information For 3M RECORDS (will not be shown on check)

CONSULTANT FEE FOR JANUARY 1964

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51-53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3118		9 6 4 5 0 1			A. W. BOESE
6			1576		2 5 7 1 4 1			APPROVED BY
6								A. W. BOESE
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE JUNE 15, 1964

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to RICHARD N. SUSSMANAmount \$ 83.332018 IRVING AVENUE, SOUTHAddress MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

BALANCE OF MAY CONSULTANT FEE (1964)

Additional Information For 3M RECORDS (will not be shown on check)

BALANCE OF MAY CONSULTANT FEE (1964)

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3118		9 6 4 5 0 1			A. W. BOESE
6								APPROVED BY
6								
6								A. W. BOESE
6								ACCOUNTS PAYABLE

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

REQUEST FOR CHECK

FORM 345-M-3

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE JUNE 16, 1964

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to MR. RICHARD N. SUSSMAN

Amount \$ 125.00

2018 IRVING AVENUE, SOUTH

Address MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

CONSULTANT FEE FOR JUNE, 1964

Additional Information For 3M RECORDS (will not be shown on check)

CONSULTANT FEE FOR JUNE, 1964

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

VOUCHER NO. 1-6 ALL CARDS

PLEASE FILL IN "DATE DUE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 53	GROSS AMOUNT 54-62	DISC. AMT. 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3118		9 6 4 5 0 1			A. W. BOESE
6								APPROVED BY
6								A. W. BOESE
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

REQUEST FOR CHECK

FORM 345-M-3

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE JULY 21, 1964

ACCOUNTS PAYABLE DEPARTMENT

Issue Check
Payable to

MR. RICHARD SUSSMAN

Amount \$ 125.00

2018 IRVING AVENUE, SOUTH

Address

MINNEAPOLIS 5, MINN.

Identification of payment for payee. (to be shown on check stub)

CONSULTANT FEE FOR JULY, 1964

Additional Information For 3M RECORDS (will not be shown on check)

CONSULTANT FEE FOR JULY, 1964

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

VOUCHER NO. 1-6 ALL CARDS

PLEASE FILL IN "DATE DUE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMOUNT 54-62	DISC. AMT. 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3118		9 6 4 5 0 1			A. W. BOESE
6								APPROVED BY
6								A. W. BOESE
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1 2 3 4 5 6 7 8 9 10 11 12

REQUEST FOR CHECK

FORM 345-N-3

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE SEPTEMBER 30, 1964

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to MR. RICHARD SUSSMAN

Amount \$ 250.00

2018 IRVING AVENUE, SOUTH

Address MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

CONSULTANT FEES FOR AUGUST AND SEPTEMBER, 1964

Additional Information For 3M RECORDS (will not be shown on check)

CONSULTANT FEES FOR AUGUST AND SEPTEMBER 1964 AT \$125.00 PER MONTH

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 -53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3118		9 6 4 5 0 1			A. W. BOESE
6								APPROVED BY
6								A. W. BOESE
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

REQUEST FOR CHECK

FORM 345-M-3

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE OCTOBER 26, 1964

ACCOUNTS PAYABLE DEPARTMENT

Issue Check
Payable to

RICHARD N. SUSSMAN

Amount \$ 125.00

2018 IRVING AVENUE, SOUTH

Address

MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

CONSULTANT FEE FOR OCTOBER, 1964

Additional Information For 3M RECORDS (will not be shown on check)

CONSULTANT FEE FOR OCTOBER, 1964

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

VOUCHER NO. 1-6 ALL CARDS

PLEASE FILL IN "DATE DUE" BELOW, ALLOWING MINIMUM OF 48
HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED
BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE
CHARGED IF KNOWN.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMOUNT 54-62	DISC. AMT. 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3118		9 6 4 5 0 1			A. W. BOESE
6								APPROVED BY
6								A. W. BOESE
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1 2 3 4 5 6 7 8 9 10 11 12

REQUEST FOR CHECK

FORM 345-N-3

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE 11/10/64

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

RICHARD N. SUSSMAN

Amount \$ 125.00

2018 IRVING AVENUE, SOUTH

Address

MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

CONSULTANT FEE FOR NOVEMBER, 1964

Additional Information For 3M RECORDS (will not be shown on check)

CONSULTANT FEE FOR NOVEMBER, 1964

VOUCHER NO. 1-6 ALL CARDS

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

ANNE PEARMAN 220-8W

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										
CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28		C/D	AMOUNT 54-62		REQUESTED BY
6			3118		9 6 4 5 0 1					A. W. BOESE
6										APPROVED BY
6										A. W. BOESE
6										ACCOUNTS PAYABLE
6										
VENDOR NAME 8-34			VENDOR ADDRESS 35-57			VENDOR CITY & STATE 58-78				
8	8-20		35-46		58-66					
9	8-34		35-57		58-78					

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1 2 3 4 5 6 7 8 9 10 11 12

REQUEST FOR CHECK

FORM 345-N-3

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE 12/15/64

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to RICHARD N. SUSSMAN

Amount \$ 125.00

2018 IRVING AVENUE, SOUTH

Address MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

CONSULTANT FEE FOR DECEMBER, 1964

Additional Information For 3M RECORDS (will not be shown on check)

CONSULTANT FEE FOR DECEMBER, 1964

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

VOUCHER NO. 1-6 ALL CARDS

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3118		9 6 4 5 0 1			A. W. BOESE
6								APPROVED BY
6								A. W. BOESE
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1 2 3 4 5 6 7 8 9 10 11 12

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE 3/9/65

ACCOUNTS PAYABLE DEPARTMENT

Issue Check
Payable to

MR. RICHARD SUSSMAN

Amount \$ 150.00

2018 IRVING AVENUE; S.

Address

MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

ART CONSULTANT FEE FOR JANUARY

Additional Information For 3M RECORDS (will not be shown on check)

SAME

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

MAILED TO: A. V. ARMSTRONG
220-8W

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1									\$150.00	

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			1508	731	28594018			A. W. BOESE
6								APPROVED BY
6								A. W. BOESE
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

3/9/65

DATE

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to MR. RICHARD SUSSMANAmount \$ 150.002018 IRVING AVENUE; S.Address MINNEAPOLIS 5, MINNESOTA

Identification of payment for payee. (to be shown on check stub)

ART CONSULTANT FEE FOR FEBRUARY

Additional Information For 3M RECORDS (will not be shown on check)

SAME

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

MAIL TO: ANNE ARMSTRONG
220-8W

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMT 54-62	DISC. AMT 63-68
1									\$150.00	

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			1508	731	2 8 5 9 4 0 1 8			A. W. BOESE
6								APPROVED BY
6								A. W. BOESE
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE April 22, 1965

ACCOUNTS PAYABLE DEPARTMENT

Issue Check
Payable to _____

Mr. Richard N. Sussman

Amount \$ **150.00**

2018 Irving Avenue South

Address

Minneapolis 5, Minnesota

Identification of payment for payee. (to be shown on check stub)

For professional services for March, 1965

Additional Information For 3M RECORDS (will not be shown on check)

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW, ALLOWING MINIMUM OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERED BY PURCHASE ORDER INSERT NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT. NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51-53	GROSS AMOUNT 54-62	DISC. AMT. 63-68
1										

CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28	C/D	AMOUNT 54-62	REQUESTED BY
6			3119		9 6 4 5 0 1		\$150.00	P. H. Carey, Jr.
6								APPROVED BY
6								A. W. Boese
6								ACCOUNTS PAYABLE
6								

	VENDOR NAME 8-34	VENDOR ADDRESS 35-57	VENDOR CITY & STATE 58-78
8	8-20	35-46	58-66
9	8-34	35-57	58-78

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1 2 3 4 5 6 7 8 9 10 11 12

REQUEST FOR CHECK

IF AN INVOICE BILLING 3M IS AVAILABLE,
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE May 1, 1965

ACCOUNTS PAYABLE DEPARTMENT

Issue Check

Payable to

Mr. Richard N. SussmanAmount \$ 150.002018 Irving Avenue South

Address

Minneapolis 5, Minnesota

Identification of payment for payee. (to be shown on check stub)

For professional services for Art and Education products for the month of April

Additional Information For 3M RECORDS (will not be shown on check)

VOUCHER NO. 1-6 ALL CARDS

SPECIAL HANDLING INSTRUCTIONS:
IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.

PLEASE FILL IN "DATE DUE" BELOW. ALLOWING MINIMUM
OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS
DUE. IF COVERED BY PURCHASE ORDER INSERT
NUMBER. INSERT IN "MAIN" COLUMN ACCOUNT OR DEPT.
NO. TO BE CHARGED.

CARD 7	CODE 8	VENDOR NO. 9-14	PUR. ORDER NO. 15-20	INV. NO. 21-27	INV. DATE 28-31	DATE DUE 32-35	CHECK NO. 40-45	% 51 - 53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										
CARD 7	MO 8-9	CONT 10	MAIN 11-14	SUB 15-17	CLASS/PROJ/JOB 18-28		C/D	AMOUNT 54-62		
6			3119		9	6	4	5	0	1
6									\$150	00
6										
6										
6										
<div style="display: flex; justify-content: space-between;"> <div> <p>REQUESTED BY <i>P. H. Carey, Jr.</i> P. H. Carey, Jr.</p> <p>APPROVED BY <i>A. W. Boese</i> A. W. Boese</p> <p>ACCOUNTS PAYABLE</p> </div> <div> <p>8-34</p> <p>35-46</p> <p>35-57</p> </div> </div>										
VENDOR NAME			VENDOR ADDRESS			VENDOR CITY & STATE				
8	8-20		30						58-66	
9	8-34								58-78	

December 21, 1960

TO: MR. R. F. CHRISTENSEN - TECHNICAL SERVICE - 2-B
FROM: MR. A. W. BOESE - GENERAL MANUFACTURING MANAGER - G. W. & F.

Mr. Sussman is working on some art papers both in the development of the paper itself and the testing of it for use. He will be on our payroll for some time in the future at the monthly rate of ~~\$61.57~~ ^{\$54.67}.

We will pay him until we either decide not to pursue the paper project or if we do and Mr. Sussman's services are needed for the future, some different arrangement will be made.

AWB:js

Mr. Richard Sussman
Consulting Arrangement

CONFIDENTIAL

December 27, 1960

TO: MR. I. R. HANSEN - 21-2W
FROM: R. F. CHRISTENSEN - TECHNICAL PERSONNEL - 2-B

The following arrangement for compensating Mr. Richard Sussman on a consulting basis has been approved effective November 1, 1960, for an indefinite period on the following basis.

Mr. Sussman will be paid at the monthly rate of \$541.67, which amount will be paid by General Accounting upon receipt of a request for check signed by Mr. A. W. Boese.

Mr. Sussman will not be eligible to participate in any IM employee benefit plans.

RFC:rlc

cc: Messrs. H. P. Suetow
C. E. Barnes
A. W. Boese ✓
H. R. Courtney
D. E. Garretson
M. W. Gehan



ARTIST RICHARD SUSSMAN paints the North Shore at Grand Marais. A one-man show of his work opens next Wednesday in Tweed Gallery.

Sussman Art Work Will Be Shown Here

Richard Sussman wears many hats. He is an artist, teacher, inventor, outdoorsman and even a shipfitter. It is now available in stores.

The inventor in Sussman also came to the fore when he worked as a shipfitter for Kaiser yards in Richmond, Calif. and perfected a simplified welding process.

After World War II, Sussman built his own house trailer for the return trip to Minnesota. He assisted a brother in a Minneapolis plumbing business for a year. Landscapes he painted on his trip to Minnesota were selected for a one-man show at Minneapolis' Walker Art Center in 1955.

Since then Sussman has been traveling to Grand Marais each summer. Most of the works in his current exhibit are representative of the 1961 campout on the North Shore.

As an inventor he worked with the Minnesota Mining and Manufacturing Co. to develop an "art fabric," a mixture of paper and cloth claimed to lend a three-

Kennedy Has Secret List Of Men to Assume Power

NEW YORK (AP) — President Kennedy

Flow of In N.Y.

NEW YORK (AP) — Milk supplies for about 10 million in New York City and the Island ran nearly dry to the strike of delivery driver plant workers continued.

However, a plentiful supply of powdered, condensed, and sterilized milk was on hand at stores throughout the affected areas.

The average flow of eight million quarts daily became a trickle Thursday as negotiations remained stalled between 10 members of the Teamsters Union and the milk companies. A union management spokesman spoke of "progress" but added: "It is very slow."

Under an emergency plan, formulated before the strike started Tuesday, milk continues to go to hospitals, schools, and other institutions.

To get milk Thursday, thousands of drivers had been receiving



MANOR
SHOPPING
CENTER

- MEN'S SUITS • WOOL
 - LADIES' PLAIN DRESSES
 - 2 PAIRS TROUSERS &
 - 2 LADIES' PLAIN SKIRTS
- BEAUTIFULLY CLEANED and

\$1.25

Tweed Hosts D. Sussman's Works

By ELIZABETH A. LIMON

E. H. Gombrich, in a recent article of the series "Adventures of the Mind," said, "By visual paradoxes the artist shocks the viewer into realization that there is more to art than meets the eye." Richard Sussman paradoxically uses blots and splashes to portray the reality of the shoreline of Lake Superior. Here is a subject we are all familiar

with. We know, only too well, the temper and latent cruelty of this large body of water. We, too, are aware of the ruggedness, the strength, and the jagged terrain aptly described as the "North Shore." As psychologists and psychiatrists are aware of the different interpretations people have of basic shapes and forms, the artist also realizes that each individual, upon seeing the exhibitor's work, will interpret, or "read" the painting according to his own individual experience and knowledge.

In order to portray a mood, a feeling, or a visual concept, the artist too, requires a great deal of knowledge of the subject. Each summer, Richard Sussman, a professor at the University of Minnesota, Minneapolis, spends his time exploring and painting his favorite subject—the North Shore. Mr. Sussman's watercolors and drawings go beyond a pictorial representation of his subject. He captures the very "essence" or "soul" of the outdoors, and because of his skill and sensitivity as an artist, his work is alive and colorful. Even though his ink drawings, which comprise more than half of his one-man show, are in black and white, I couldn't help but see a total quality and depth which is

lacking in most non-professional work of this medium.

The material he uses enhances this luminosity. Endlessly Mr. Sussman had searched for a material "which would become part and parcel of MY overall concept, one in which the tactile sense has always yearned strenuously for expression. I cannot isolate the concept from the materials that give it expression." Through serious research and close consultation with scientists of the Minnesota Mining and Manufacturing Company, he finally developed a "fabric" which isn't a paper in any form. To Mr. Sussman this discovery meant "a material that would sense, respond, and become 'one' to the immediate and intimate rapport between by experience and expression of nature."

One painting, finished in 1958, and included in this exhibition, was done on ordinary paper. The rest of the paintings in the show have been done on Mr. Sussman's new "fabric." At a glance I was able to see a difference. The ordinary paper left the drawing harsh and somewhat devoid of a third dimension. As Mr. Sussman has explained, this new fabric becomes part of the unity of his work. We must remember, however, that the de-

velopment of such a fabric is, in reality, secondary to the primary purpose of the artist, that being his creative ability, or "genius."

Mr. Sussman's bold, and yet harsh use of color, which at times seems overly garish, is his way of convincingly depicting the character of the local terrain.

I consider Mr. Sussman to be

a very sincere painter. Traveling alone, and armed only with his paints and sketch books, he observes, absorbs, and records the very heart of his subject. He presents his material in such a way that the viewer of his works can comprehend the actual "personality" of the North Shore. One cannot help but grasp the power of his message.



David Sussman at Work.

palls,
um-
from
m the

s such
Com-
gh to
ound-
l tomb
ominal
West.
cessive
virtuo-
e cap-
sively,

reland



Sussman

TWEED GALLERY

NOVEMBER 1961

10. BURST INTO SOLITUDE, 30" x 38"	1961
11. EXPANSE, 30" x 38"	1961
12. RAPTURED SURF, 21½" x 28½"	1961
13. LOFTY ROCK, 23 7/8" x 31"	1961
14. BREAK OF DAY, 24½" x 31 1/8"	1961
15. AROUND ED'S, 18½" x 23¼"	1961
16. QUIET INTENSITY, 19¼" x 23¼"	1961
17. SERENITY, 23" x 30"	1961
18. EXHILARATION, 23" x 33"	1961
19. ROCKS AND TREES AROUND THE POINT, 17½" x 23", Tweed Gallery Collection	1958

7. PORTAL, 25¼" x 35"	1961
8. QUIET LIGHT, 23½" x 34"	1961
9. BRIGHT HAZE, 24" x 34¼"	1961
10. DAY BREAK, 24" x 34½"	1961
11. "SUN OVER ED HOLTE'S", 23¼" x 35¼"	1961
12. HIDDEN SUN, 24" x 35"	1961
13. SUNDOWN, 23" x 34¼"	1961
14. WILD SOLITUDE, 24½" x 35"	1961
15. EXUBERANCE, 24" x 35"	1961
16. EROSION, 23¼" x 33"	1961
17. GLORIOUS DAY, 24½" x 35"	1961
18. WANING SUN, 23" x 29 3/8"	1961

This catalogue is printed by offset lithography on the same Art Fabric which Richard Sussman has utilized in producing the works loaned for this exhibition. This Art Fabric was developed by Mr. Sussman in cooperation with Minnesota Mining and Manufacturing Company and is known as 3M BRAND®ART FABRIC.

RICHARD SUSSMAN

ONE MAN SHOWS: Uptown Galleries, New York City, 1940; Walker Art Center, Minneapolis, 1955; Macalester College, 1957; University of Minnesota, Minneapolis, 1956; Minneapolis Art Institute, 1959; Walker Art Center, 1961.

EXHIBITED IN MAJOR SHOWS HELD BY: Metropolitan Museum of Art; Chicago Art Institute; Pennsylvania Academy of Arts; Brooklyn Museum of Art; San Francisco Museum; De Young Museum, San Francisco; California Palace of Legion of Honor, San Francisco; Ball State Teachers College; Oakland Art Museum, Oakland, California; Richmond Art Center, Richmond, California; Minneapolis Institute of Art; Walker Art Center, and many other museums and galleries.

WORK REPRESENTED IN THE PERMANENT COLLECTIONS OF: Metropolitan Museum of Art (3 watercolors, 1940); San Francisco Museum of Art; University of Minnesota, Minneapolis; University of Minnesota, Duluth; St. Olaf College, Northfield; Walker Art Center, Minneapolis; Minneapolis Institute of Art.

Drawings

- | | |
|---|------|
| 1. RADIANT VISTA, 31½" x 23¾" | 1961 |
| 2. JAGGED SHORE, 23¾" x 30½" | 1961 |
| 3. RUMBLING SURF, 11" x 14" (Cover Illustration) | 1961 |
| 4. ECSTASY, 11" x 14" | 1961 |
| 5. THUNDERING ROCK, 23¾" x 31¾" | 1961 |
| 6. IMAGE, 23½" x 31" | 1961 |
| 7. ROCK AND SKY, 23½" x 30¾" | 1961 |
| 8. WILD SURF, 27 5/8" x 38" | 1961 |
| 9. AROUND THE POINT, 29 1/8" x 37¾" | 1961 |
| 10. BURST INTO SOLITUDE, 30" x 38" | 1961 |
| 11. EXPANSE, 30" x 38" | 1961 |
| 12. RAPTURED SURF, 21½" x 28½" | 1961 |
| 13. LOFTY ROCK, 23 7/8" x 31" | 1961 |
| 14. BREAK OF DAY, 24½" x 31 1/8" | 1961 |
| 15. AROUND ED'S, 18½" x 23¾" | 1961 |
| 16. QUIET INTENSITY, 19¾" x 23¾" | 1961 |
| 17. SERENITY, 23" x 30" | 1961 |
| 18. EXHILARATION, 23" x 33" | 1961 |
| 19. ROCKS AND TREES AROUND THE POINT,
17½" x 23", Tweed Gallery Collection | 1958 |

Watercolors

- | | |
|---|------|
| 1. RUGGED LANDSCAPE, 23" x 30" | 1960 |
| Lent by Mr. and Mrs. Alvin W. Boese, St. Paul | |
| 2. END OF DAY, 20" x 26 1/8" | 1960 |
| Lent by Mr. and Mrs. Louis Ruben, Minneapolis | |
| 3. MISTY DAY, NORTH SHORE, 20" x 23½" | 1960 |
| 4. TURBULENT SURF, 23½" x 31¼" | 1961 |
| 5. APPARITION, 19¼" x 23 1/8" | 1961 |
| 6. BEWITCHED SUN, 24½" x 35" | 1961 |
| 7. "PORTAL", 25¼" x 33" | 1961 |
| 8. QUIET LIGHT, 23½" x 34" | 1961 |
| 9. BRIGHT HAZE, 24" x 34¼" | 1961 |
| 10. DAY BREAK, 24" x 34½" | 1961 |
| 11. "SUN OVER ED HOLTE'S", 23¾" x 35¼" | 1961 |
| 12. HIDDEN SUN, 24" x 35" | 1961 |
| 13. SUNDOWN, 23" x 34¾" | 1961 |
| 14. WILD SOLITUDE, 24½" x 35" | 1961 |
| 15. EXUBERANCE, 24" x 35" | 1961 |
| 16. EROSION, 23¾" x 33" | 1961 |
| 17. GLORIOUS DAY, 24½" x 35" | 1961 |
| 18. WANING SUN, 23" x 29 3/8" | 1961 |

This catalogue is printed by offset lithography on the same Art Fabric which Richard Sussman has utilized in producing the works loaned for this exhibition. This Art Fabric was developed by Mr. Sussman in cooperation with Minnesota Mining and Manufacturing Company and is known as 3M BRAND®ART FABRIC.

Tweed Gallery, Department of Art, Division of Humanities, University of Minnesota, Duluth



Summan

TWEED GALLERY

NOVEMBER 1961

Expenses incurred by R. Sussman

Started as a consultant November 1, 1960

11-23-60	Art Supplies & expenses incurred while working on special 3M project	\$222.94
12-28-60	Consulting fees for November and December, 1960	1083.34
12-22-60	Cost for developing negatives	35.00
1-31-61	Consulting fees for January, 1961	541.67
3-1-61	Consulting fees for February, 1961	541.67

October 11, 1961

Dear Roger:

Am very grateful to you for your letter just received nothing your concern that my ART remain of much greater interest to people than the material on which it was created.

Your invitation to have me exhibit at Tweed Gallery preceeded by several months my letter received by you just two days ago, in which I told you of my discovering and developing a new material for painting. Inasmuch as you knew absolutely nothing about this at the time, it is deeply heartwarming to assume that your invitation was a genuine expression of your interest soley of my ART and not for any "way or on what."

Everyone of my students will tell you that I insist upon concept, rather than upon "how or on what" to be of utmost importance. But in a concept--EVERYTHING IS--nothing can be excluded. Therefore, I cannot isolate the concept from the materials that give it expression. Have never been able to conceive of an image without all of my senses and consequently my emotions being involved. This new art fabric becomes then part and parcel of an expression of my overall concept, one in which the tactile sense has always yearned strenuously for expression.

I do not wish, however, to keep from you and all people interested in my ART the deep satisfaction of discovering and directing, inch by inch, the development of this new material, on which this exhibit has been painted.

Precisely because I have for years and years yearned and searched for a material that would sense, respond and become "one" to the immediate and intimate rapport between my experience and expression of nature; and the complete freedom and faith granted me to conduct my search with the blind, groping,

intuitive way characteristic of all valid creative unfolding, in contrast to the coldly scientific methods of established industrial research, is the basis for the profound satisfaction and joy I derive from the launching of this new art fabric, the first in a whole family of new art materials I am dreaming about! That almost electric shock of understanding which takes place in a sort of three-way circuit, between the material, my experience and my expression of nature are the qualities which I have been preoccupied with guiding into the fabric. It is based upon a concept of color in depth rather than upon the surface. Because it is not a paper, and therefore acts and feels differently from papers, its qualities and possibilities must be rediscovered by each one individually. This challenge, I believe, opens up new vistas of creativity to the adventurous. I sincerely hope, Roge, that this exhibit will in some way communicate to you and others the immediacy of MY personal emotional experiences with the constantly unfolding drama of the exciting North Shore.

Dick Sussman

copies sent to:

Lampair

Hilton

Stucke

Mueller

Redpath

Sheppard

May

November 15, 1961

TO: H. P. BUETOW - EXECUTIVE - 21-2E

FROM: A. W. BOESE - NON-WOVEN PRODUCTS MANAGER - R.T. & G.W.
DIVISION 42-2E

Richard Sussman, who has worked with us as a consultant in the development of our various art material projects and specifically a fabric to be used for water color printing, has currently a show of his water colors utilizing our fabric at the Tweed Gallery in Duluth. There has been much favorable comment of his work on our fabric from this show.

I am attaching a catalogue of his work being shown at the Tweed Gallery. As you will note, this catalogue is printed on our material, with a reference of it being a new 3M product.

AWB:js

Attachment

MINNESOTA MINING AND MANUFACTURING COMPANY

SAINT PAUL 6, MINNESOTA
INTEROFFICE CORRESPONDENCE
SUBJECT:

February 23, 1962

TO: H. R. COURTNEY - TECHNICAL DIRECTOR - G.W. & F. LABORATORY - 27-1
FROM: P. H. CAREY - TECHNICAL MANAGER - NEW PRODUCTS - 27-1

Suggested consulting arrangement for Mr. Sussman is as follows:

1. To contribute ideas to the art and craft program such as potential areas of interest, new products, unique applications for 3M products.
 2. To educate 3M to what is necessary for a creatively useful fine art material by cooperatively evaluating the physical and aesthetic properties of the product.
 3. To prove the products have artistic merit by creatively working with them and producing examples of his own that bring out the unique character of the product and reporting (in writing) on this work.
 4. To recommend modifications of the product or changes in direction to produce ~~a~~ more acceptable materials.
 5. To develop and prepare written reports on techniques of working with the art and craft products.
 6. To consult on request in St. Paul, during the summer months, when in residence outside the St. Paul area.
 7. To continue responsibilities as outlined in sections 1 through 5 during the summer months with emphasis on section 3.
 8. To consult in the St. Paul Laboratory a minimum of 500 hours per year.
-
1. Consulting fee of \$6,500 per year payable at \$541.67 at the end of each month with an annual review each year in November for the following calendar year.
 2. To furnish materials for experimental studies by laboratory purchase from October through May and to furnish material for creative painting evaluation during June, July, August, and September. The cost of material for the summer painting evaluation will not exceed \$600.
 3. To pay travel expenses for St. Paul consultation during the summer painting season.

PHC:seg

MINNESOTA MINING AND MANUFACTURING COMPANY

ST. PAUL, MINNESOTA

INTEROFFICE CORRESPONDENCE

SUBJECT:

April 26, 1962

cc: A. W. Boese - 42-2E
E. C. Bowers - 27-1
H. R. Courtney - 27-1
R. R. Martin - 42-2E
O. M. Wiste - 27-1

TO: P. H. CAREY - TECHNICAL MANAGER - NEW PRODUCTS - 27-1
R. F. MERRILL - GIFT WRAP & FABRIC LABORATORY - 27-1

FROM: R. N. SUSSMAN - CONSULTANT - GIFT WRAP & FABRIC LABORATORY - 27-1

Yesterday I related to you both that the reason for my requesting a strong acid these past several months from Orv Wiste and yourselves was for the purpose of developing a product that could be painted onto a bare or resin coated copper plate as a direct, painted bite for making etchings.

Have felt that the sugar lift process, the best method to date of retaining the painted line in copper, has a limiting viscosity and is still slightly negative in approach. My thought has been to color the acid (black, most likely, for ease of sight) and retard the evaporation with some additive so that a longer bite might take place. The acids given me dried out too quickly and so asked you if it were possible to find some form of asphaltum, oil, or chemical to spray onto the entire plate in the hope that it might highly resist the water base acid so that added immersion of the plate in acid could further bite the painted areas. You felt that the Fluorochemical people might have the solution. Therefore would like to request that a meeting be arranged so that I might present the problem to them and will appreciate your advising me of the time.

Richard N. Sussman

RNS:seg

August 8, 1962

Mr. Richard N. Sussman
General Delivery
Grand Marais, Minnesota

Dear Dick:

We have sent by truck to you one hundred sheets or so of textured Art Fabric #8400X. This material was embossed to create the pattern. Please ignore the seam marks on some of the sheets. I understand that you will be coming back to town August 17 to help with your moving. Perhaps you will have an opportunity to have tried the sheets and we can talk about it here at the lab before you go back up north.

Sincerely,

P. H. Carey, Technical Manager
New Products
Gift Wrap & Fabric Laboratory
27-1

PHC:bcf

bcc: A. W. Boese - 220-8W
H. R. Courtney - 27-1
R. R. Martin - 220-8W

cc: A. W. Boese - 220-8W
P. H. Carey - 27-1
H. R. Courtney - 27-1

August 22, 1962

TO: A. H. REDPATH - VICE PRESIDENT - R.T. & G.W. DIVISION - 220-8W
FROM: R. N. SUSSMAN - CONSULTANT - GIFT WRAP & FABRIC LABORATORY - 27-1

Have signed and am enclosing the contract you have sent me regarding consulting services which I am rendering to 3M Company.

With this contract as a basis of understanding between myself and 3M Company, I look forward with continued and growing enthusiasm for many years to come of fulfilling to the utmost of my abilities the many obligations I have undertaken for the building of 3M Company as a most vital force in the research and development of new materials, supplies and techniques for use by artists and artisans in the arts and crafts field.

Richard N. Sussman

RNS:seg

Enclosure

Al:

I checked with the legal department. The original, the copy attached, is for our department records. They do have a copy for their files.

Joan.

MINNESOTA MINING AND MANUFACTURING COMPANY

SAINT PAUL 6, MINNESOTA
INTEROFFICE CORRESPONDENCE
SUBJECT:

cc: A. W. Boese - 220-8W
P. H. Carey - 27-1
H. R. Courtney - 27-1

August 22, 1962

A.W. Boese
Should this contract
be held by legal
or personnel dept?
AWB

TO: A. H. REDPATH - VICE PRESIDENT - R.T. & G.W. DIVISION - 220-8W
FROM: R. N. SUSSMAN - CONSULTANT - GIFT WRAP & FABRIC LABORATORY - 27-1

Have signed and am enclosing the contract you have sent me regarding consulting services which I am rendering to 3M Company.

With this contract as a basis of understanding between myself and 3M Company, I look forward with continued and growing enthusiasm for many years to come of fulfilling to the utmost of my abilities the many obligations I have undertaken for the building of 3M Company as a most vital force in the research and development of new materials, supplies and techniques for use by artists and artisans in the arts and crafts field.

Richard N. Sussman

RNS:seg

Enclosure

MINNESOTA MINING AND MANUFACTURING COMPANY

900 BUSH AVENUE

SAINT PAUL 6, MINNESOTA

July 1, 1962

Mr. Richard N. Sussman
Route #3
Cottonwood
Excelsior, Minnesota

Dear Mr. Sussman:

This letter, when signed by you, will make of record the understanding between you and Minnesota Mining and Manufacturing Company in respect to consulting services which you are to render to our company.

3M Co. is engaged in a research, development and sales program in the art and craft field; i.e., the development of new materials, supplies and techniques for use by artists and artisans. Among other products which are being developed by 3M Co. are the following: new types of grounds (e.g., paper, cloth and such like upon which an artist paints); painting media (e.g., oils, watercolors, etc.); and grounds for etching or print making (e.g., metal and plastic plates, etc.).

Your consulting services will be concerned with the foregoing program, and you will make suggestions in respect to the modification or improvement of 3M Co.'s art and craft products. You will also provide an evaluation of 3M Co.'s or competitive materials which may be submitted to you by 3M Co. You will contribute your ideas in respect to potential areas where 3M Co.'s art products might be of interest; give us your opinions as to new or improved products which are needed or desirable in the art or craft field; advise us of any applications of which you know for 3M Co. art products; evaluate the physical suitability and esthetic properties of 3M Co.'s art products; test such products to determine their practical and artistic merit; utilize 3M Co.'s various products in the creation of your own works to demonstrate that such products are capable and suitable for use by artists; report to 3M Co., in writing, on the characteristics (advantages and/or disadvantages) of 3M Co.'s art products which you have used; recommend modifications, if any, which you believe to be desirable; prepare and submit written reports to 3M Co. setting out the best techniques of using and working with 3M Co.'s art and craft products, etc.

July 1, 1962

You will spend a minimum of 500 hours per year (reasonably spaced out over the year) in 3M Co.'s St. Paul Laboratory, rendering your consulting services to 3M Co. in the general areas above referred to, and in such other areas relating to 3M Co.'s art and craft program that may be delegated to you from time to time. It is understood that you will spend fewer hours in the St. Paul Laboratory during the summer months, when you maintain your residence outside of the Twin Cities area. You do, however, agree to make yourself available for a reasonable number of hours of consulting work, during the summer months, upon request by 3M Co.

The initial term of this agreement shall be for the period from July 1, 1962 through December 31, 1962. The agreement shall be reviewed by you and by 3M Co. in November of 1962 and in November of subsequent years during which the agreement remains in effect. Either party, by written notice to the other, given at least thirty (30) days prior to the close of any calendar year, may elect to terminate the agreement as of December 31 of any calendar year. If neither party elects so to terminate, this agreement shall continue in force for successive year to year periods, from January 1 through December 31.

3M Co. agrees to pay you a retainer of Sixty-Five Hundred Dollars (\$6,500.00) per year, payable at the rate of Five Hundred Forty-One Dollars and Sixty-Seven Cents (\$541.67) per month. Payment shall be made to you at the end of each calendar month. 3M Co. also agrees to furnish you, during the months of October through May of each year, with 3M Co.'s art and craft materials (and with competitive materials insofar as is necessary) for experimental studies. 3M Co. also agrees to furnish you, during the months of June, July, August and September of each year, with materials which you will utilize, in your own creative painting, to evaluate 3M Co.'s art and craft products. The value of the material with which 3M Co. will supply you during the summer months will not exceed Six Hundred Dollars (\$600.00).

3M Co. will pay for expenses for travel to St. Paul (incurred at the request of 3M Co.) for consultation, during the summer months of June, July, August and September.

In consideration of 3M Co.'s undertakings herein, you covenant and agree to assign to 3M Co. any and all inventions, discoveries and improvements made by you, solely or jointly with others, while this agreement is in effect and which relate to, or which would be useful in, 3M Co.'s art and craft program. You agree that you will promptly inform representatives of 3M Co., in writing, of all such inventions, discoveries and improvements.

July 1, 1962

You agree that you will, without charge to 3M Co. but at its expense, execute and deliver to 3M Co. any and all papers, including applications for patents and assignments of inventions and applications, which may be necessary or desirable, in the opinion of counsel for 3M Co., to obtain patents of the United States and of foreign countries on said inventions, discoveries or improvements and to vest the entire title thereto in 3M Co.

You agree that you will at all times, both during the continuance of this agreement and thereafter, keep in strict confidence, and under no circumstances disclose to any third person, any information that is made available to you about 3M Co., or its research and operations, or any information which you yourself may develop or discover, by reason of your work under this agreement.

You further agree that you will not, while this agreement is in effect, and for one year thereafter, render services to any third person which are in conflict with the services rendered or to be rendered to 3M Co. hereunder, or to any third person in competition with 3M Co., or to any third person working in the fields of 3M Co.'s research and product development programs as to which you have or may obtain knowledge.

Yours very truly,

MINNESOTA MINING AND MANUFACTURING COMPANY

By A. H. Redpath
A. H. Redpath, Divisional Vice President
Retail Tape and Gift Wrap Division

bb

AGREED TO AND ACCEPTED THIS
15th day of August, 1962.

Richard N. Sussman
Richard N. Sussman

STATE OF MINNESOTA)
COUNTY OF Ramsey) ss.

On this 15 day of August, 1962, before me personally appeared RICHARD N. SUSSMAN, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed the same as his free act and deed.

(SEAL)

Berenice T. Hoffman
Notary Public

BERENICE T. HOFFMAN,
Notary Public, Ramsey County, Minn.
My Commission Expires Aug. 23, 1964

September 15, 1962

Dear Al:

It's cold and blowy today, quite normal around here, and looks and feels like rain or snow.

Been painting every available moment. The fabric seems better to me every day. I love it, and I sure don't coddle it. Throw them around the rocks to dry like rags. Even the sharp clamp marks disappear in a day.

How is the SASHEEN poster board coming. Any progress on it?

The tent has been standing up fine. Haven't even had ropes supporting front and back poles.

Got to get some work done before it rains.

As every,

Dick.

cc: A. W. Boese - 220-8W
H. R. Courtney - 27-1
R. R. Martin - 220-8W

February 13, 1963

TO: P. H. CAREY - TECHNICAL MANAGER - NEW PRODUCTS - 27-1

FROM: R. N. SUSSMAN - CONSULTANT - GIFT WRAP & FABRIC LAB - 27-1

The Art Supervisor of Grand Rapids, Michigan, Mary Jane Anway, exhibited a water color at the same show that we sent one of mine to. It is possible that her way of working could find a sympathetic response to our Art Fabric.

I believe that any correspondence directed to the Grand Rapids Art Gallery, 230 Fulton Street East, Grand Rapids, Michigan, would be forwarded to her.

RNS:bcf

BIOGRAPHICAL SKETCH
Mr. Richard N. Sussman

Painter - Graphics - Design

Born: Minneapolis, Minnesota - June 25, 1908

Studied: Minneapolis School of Art
Art Students League - New York City
Hans Hoffman - New York City

Taught At: Richmond Art Center
Private Studio - New York and California
Walker Art Center
Macalester College
University of Minnesota

Exhibited At: Metropolitan Museum of Art 1942
Pennsylvania Academy of Fine Art 1941
Brooklyn Museum 1940
San Francisco Museum of Art 1949
California State Fair 1951
Minnesota State Fair 1960 - 2
de Young Memorial Museum 1944
Tweed Gallery - U. of Minn. at Duluth 1961
Minneapolis Institute of Art 1961

Paintings & Drawings in Permanent Collection of:

Metropolitan Museum of Art
San Francisco Museum of Art
Brandeis University
St. Olaf College
Walker Art Center
University of Minnesota at Duluth
University of Minnesota
Minneapolis Art Institute

Stained Glass Work:

Leaded glass windows in many churches throughout the U. S.
Epoxy/faceted glass in civic building and churches

December 4, 1963

TO: M. W. OEHMAN - PATENT COUNSEL - 220-12W

FROM: P. H. GARRY - TECHNICAL MANAGER - NEW PRODUCTS - G. W. & F. LAB - 27-1

We would appreciate your revising the contract with our Art Consultant as follows:

1. The compensation will be reduced to \$1500 per year with an additional \$250 (maximum) allowed for painting supplies in the summer painting season.
2. Include the right of JN Company to cancel at any time during the year with 30 days notice.

Mr. Sussman has been verbally notified of these changes and is in agreement with them.

Please prepare a new draft for this contract that can be circulated for approval.

PHG:baf

cc: A. W. Reese - 220-5W
H. B. Courtney - 27-1

30

GENERAL OFFICES • 2301 HUDSON ROAD • ST. PAUL 12, MINNESOTA • TEL: 723-1111

Interoffice Correspondence

Date: December 4, 1963

Subject:

Consultant Contract for -
Richard N. Sussman

Attached are copies of a contract for consulting activities prepared by P. E. Carey of Gift Wrap and Fabric Laboratory and M. F. Gehan of Carpenter, Abbott, Coulter and Kinney.

Mr. Sussman has been employed as our Art Consultant for the past four years. We are reducing his compensation in 1964 from \$6500 to \$3500 per year. This reduction is being made so that the program can utilize the services of other people in the marketing area without increase in program cost. We feel it necessary to use Mr. Sussman's professional services in the areas of product suggestion and aesthetic values of the art products. Mr. Sussman has made valuable contribution to our art products and especially to the Art Fabric Laboratory.

P. E. Carey
President, Director

Richard N. Sussman
Consulting Manager

APPROVALS:

W. W. Williams
General Manager

W. W. Williams
General Manager

C. W. Williams
General Manager 12/3/63

Photographed by

Tech. Planning & Coord. (M. F. Gehan)
General Accounting (I. R. Hanson)
Carpenter, Abbott, Coulter & Kinney (M. F. Gehan)

WILLIAM H. ABBOTT
E. G. CARPENTER
ROBERT J. COULTER
HAROLD J. KINNEY
MARK SEVERANCE
CRUZAN ALEXANDER
MARK W. GEHAN
FRANK A. STELDT
ERNST A. JAFFRAY
ROBERT C. BAKER
ROBERT E. GRANRUD
DONALD M. SELL
STANLEY G. DELAHUNT
JAMES A. SMITH
RICHARD E. BRINK
CHARLES H. LAUDER
DONALD C. GIPPLE
DAVID A. RODEN
EDWARD T. OKUBO
JOHN C. BARNES

CARPENTER, ABBOTT, COULTER & KINNEY

PATENT AND TRADE-MARK CAUSES

2501 HUDSON ROAD
SAINT PAUL 19, MINNESOTA

TELEPHONE
733-1500

CABLE ADDRESS
PATENTS

G. B. GEHRENBEC
TEMPLE CLAYTON
PATENT AGENTS

December 11, 1963
(Dictated December 10)

Mr. P. H. Carey
Technical Manager
New Products - G.W. & F. Lab. - 27-1
Minnesota Mining and Manufacturing Co.
Saint Paul, Minnesota

Re: Consulting Agreement - Richard N. Sussman

Dear Mr. Carey:

In line with your request, we have revised Mr. Sussman's consulting agreement with 3M Co.

I enclose the original copy, one carbon copy on heavy paper, and one tissue carbon of the revised agreement herewith.

Would you please examine this agreement carefully, and clear its revised form in the manner specified in the Technical Directors Guide. If it is satisfactory, then please forward the original copy and the heavy carbon copy to Mr. Sussman, for his review and execution.

Incidentally, I would like to have one fully executed copy (an infrared copy would be satisfactory) of this agreement for our files.

I am sending a carbon copy of the enclosed draft to Dr. M. W. Miller, along with his copy of this letter.

If you have any questions or comments, please let me know.

Yours very truly,

MWG:lk

Enc.

Mark W. Gehan

cc: A. W. Boese - 220-8W
H. R. Courtney - 27-1
M. W. Miller - 220-11E
C. W. Walton - 220-14E



GENERAL OFFICES • 2501 HUDSON ROAD • ST. PAUL 19, MINNESOTA • TEL: 733-1110

December 11, 1963

Mr. Richard M. Sussman
2113 Girard Avenue South
Minneapolis 5, Minnesota

Dear Mr. Sussman:

This letter, when signed by you, will make of record the new understanding between you and Minnesota Mining and Manufacturing Company in respect to consulting services which you are to render to our company. This present agreement is a substitute for the agreement set out in my letter of July 1, 1962 to you, and agreed to and accepted by you on the 15th day of August, 1962. It is understood that said agreement (my letter of July 1, 1962) will terminate as of December 31, 1963, irrespective of any requirements of notice, as set forth in that agreement. This present agreement shall become effective as of January 1, 1964 and shall continue in effect through December 31, 1964, unless either party, for any reason, elects to terminate it sooner, upon the giving of thirty (30) days written notice to the other party.

3M Co. is engaged in a research, development and sales program in the art and craft field; i.e., the development of new materials, supplies and techniques for use by artists and artisans. Among other products which are being developed by 3M Co. are the following: new types of grounds (e.g., paper, cloth and such like upon which an artist paints); painting media (e.g. oils, watercolors, etc.); and grounds for etching or print making (e.g., metal and plastic plates, etc.).

Your consulting services will be concerned with the foregoing program, and you will make suggestions in respect to the modification or improvement of 3M Co.'s art and craft products. You will also provide an evaluation of 3M Co.'s or competitive materials which may be submitted to you by 3M Co. You will contribute your ideas in respect to potential areas where 3M Co.'s art products might be of interest; give us your opinions as to new or improved products which are needed or desirable in the art or craft field; advise us of any applications of which you know for 3M Co. art products; evaluate the physical suitability and esthetic properties of 3M Co.'s art products; test such products to determine their practical and artistic merit; utilize 3M Co.'s various products in the creation of your own works to demonstrate that such products are capable and suitable for use by artists; report to 3M Co., in writing, on the characteristics (advantages and/or disadvantages) of 3M Co.'s art products which you have

December 11, 1963

used; recommend modifications, if any, which you believe to be desirable; prepare and submit written reports to 3M Co. setting out the best techniques of using and working with 3M Co.'s art and craft products, etc.

You will spend a minimum of one hundred and twenty (120) hours per year (reasonably spaced out over the year) in 3M Co.'s Saint Paul Laboratory, rendering your consulting services to 3M Co. in the general areas above referred to, and in such other areas relating to 3M Co.'s art and craft program that may be delegated to you from time to time. It is understood that you will spend fewer hours in the Saint Paul Laboratory during the summer months, when you maintain your residence outside of the Twin Cities area. You do, however, agree to make yourself available for a reasonable number of hours of consulting work, during the summer months, upon request by 3M Co.

3M Co. agrees to pay you a retainer of one thousand five hundred dollars (\$1,500.00) per year, payable at the rate of one hundred and twenty-five dollars (\$125.00) per month. Payment shall be made to you at the end of each calendar month. 3M Co. also agrees to furnish you, during the months of October through May of each year, with 3M Co.'s art and craft materials (and with competitive materials insofar as is necessary) for experimental studies. 3M Co. also agrees to furnish you, during the months of June, July, August and September of each year, with materials which you will utilize, in your own creative painting, to evaluate 3M Co.'s art and craft products. The value of the material with which 3M Co. will supply you during the summer months will be two hundred and fifty dollars (\$250.00).

3M Co. will pay for expenses for travel to Saint Paul (incurred at the request of 3M Co.) for consultation, during the summer months of June, July, August and September.

In consideration of 3M Co.'s undertakings herein, you covenant and agree to assign to 3M Co. any and all inventions, discoveries and improvements made by you, solely or jointly with others, while this agreement is in effect and which relate to, or which would be useful in, 3M Co.'s art and craft program. You agree that you will promptly inform representatives of 3M Co., in writing, of all such inventions, discoveries and improvements.

You agree that you will, without charge to 3M Co. but at its expense, execute and deliver to 3M Co. any and all papers, including applications for patents and assignments of inventions and applications, which may be necessary or desirable, in the opinion of counsel for 3M Co., to obtain patents of the United States and of foreign countries on said inventions, discoveries or improvements and to vest the entire title thereto in 3M Co.

You agree that you will at all times, both during the continuance of this agreement and thereafter, keep in strict

Mr. Richard H. Sussman

-3-

December 11, 1963

confidence, and under no circumstances disclose to any third person, any information that is made available to you about JM Co., or its research and operations, or any information which you yourself may develop or discover, by reason of your work under this agreement.

You further agree that you will not, while this agreement is in effect, and for one year thereafter, render services to any third person which are in conflict with the services rendered or to be rendered to JM Co. hereunder, or to any third person in competition with JM Co., or to any third person working in the fields of JM Co.'s research and product development programs as to which you have or may obtain knowledge.

Yours very truly,

MINNESOTA MINING AND MANUFACTURING COMPANY

By A. H. Redpath

A. H. Redpath, Divisional Vice President
Retail Taps and Gift Wrap Division

ARMED TO AND ACCEPTED THIS

26th day of December 1963

Richard H. Sussman
Richard H. Sussman

STATE OF MINNESOTA

COUNTY OF Washington } SS.

On this 26th day of December 1963, before me personally appeared RICHARD H. SUSSMAN, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed the same as his free act and deed.



N. Robert Hansen
Notary Public

N. ROBERT HANSEN
Notary Public, Washington Co., Minn.
My Commission Expires 12/31/64



GENERAL OFFICES • 2501 HUDSON ROAD • ST. PAUL 19, MINNESOTA • TEL: 733-1110

Interoffice Correspondence December 17, 1963

Subject: Summary of Mr. Sussman's Activity
in 1963 on the Art Products Program

TO: H. R. COURTNEY - TECHNICAL DIRECTOR - G.W. & F. LAB. - 27-1
FROM: P. H. CAREY - TECHNICAL MANAGER - NEW PRODUCTS - 27-1

The purpose of this memo is to review the past year's results of our art consultant Mr. R. Sussman.

He prepared in January an article titled, "The Challenge of Materials", for our publicity department's use. This dealt with the aesthetic problems and challenge of new materials, particularly Art Fabric. This article will be published in a college art journal.

At our request he has entered his paintings and drawings in a number of exhibitions. His work on Art Fabric has been accepted in about 40% of the shows. He has won several awards in these competitions. Minnesota Biennial - 2nd prize in graphics (the 1st prize was a print on Art Fabric) and Red River Valley annual - 1st prize in water color.

He has suggested and prepared examples for a kit for encouraging and teaching the use of Art Fabric, and print maker plate.

He has evaluated a number of samples of one-trip Art Fabric and just recently concluded that the light weight material (one trip) is equal or better in quality than our standard material. As a result of this work, he has encouraged us to continue work toward the variety of the product called "Indian Skin". At the present time he is evaluating samples of this material.

He has given us an evaluation of art paints based on the Dietrich patent. His concern for color quality has caused us to move more slowly in this direction.

He has conducted several evaluations of our new painting surface. He has the feeling that three areas are necessary to be satisfied:

1. The initial tactile response
2. The ease of working
3. The final result

H. R. Courtney

- 2 -

December 17, 1963

He feels that the initial response to the material is very important and can excite or dissuade the artist. He does not feel the 60# paper is exciting. It will draw comparison to drawing paper which sells for \$.10 - \$.15/yd.².

He made a new product suggestion of a screen stencil kit using Art Fabric as both screen and printed surface.

In his painting session this summer he again evaluated the current Art Fabric production and found it to be aesthetically the same as previous material. He also evaluated the Oil Panel but has not as yet reported his findings to me.

I feel Mr. Sussman has been of much value this past year to our program. Because the art program at its present stage requires a reduction in overall expense, we are reducing the laboratory consulting services of Mr. Sussman in addition to reducing our laboratory art product programs. This change will necessitate a new contract for Mr. Sussman.

Pat Carey

PHC:bef

cc: A. W. Boese - 220-8W
R. N. Sussman - 27-1

Original Memorandum dated November 19, 1963
Revised Memorandum dated December 17, 1963

MINNESOTA MINING AND MANUFACTURING COMPANY

SAINT PAUL MINNESOTA

INTEROFFICE CORRESPONDENCE

SUBJECT: Consultant Contract for
Richard H. Sussman

December 27, 1953

TO: A. H. REDPATH - VICE PRESIDENT - P.P. & G.W. DIVISION - 220-23

FROM: R. H. COURNEY - TECHNICAL DIRECTOR - G.W. & P. DIVISION - 27-1

The attached Trans-Fax indicates the necessary approvals have been obtained for the consultant contract with Mr. Richard H. Sussman.

Mr. Sussman has signed both the original and copy; please sign both attached copies and return to me. I will take care of distribution and copies.



Attached:

December 31, 1963

Mr. Richard N. Susman
2113 Girard Avenue South
Minneapolis 5, Minnesota

Dear Dick:

I am enclosing your copy of your Consulting Contract.

We are looking forward to working closely with you in improving
our present art products and in the creating of new ones.

Sincerely yours,

Patrick M. Carey, Jr.
Technical Manager
New Products
Building 27-1

PHC:seg

Enclosure

bcc: A. W. Boese - 220-8W
H. R. Courtney - 27-1



GENERAL OFFICES • 2501 HUDSON ROAD • ST. PAUL 19, MINNESOTA • TEL: 733-1110

Interoffice Correspondence January 13, 1964

Subject: Consulting Contract for
Mr. Richard N. Sussman

TO: MR. MARK W. GEHAN - PATENT COUNSEL - 220-12W
MR. I. R. HANSEN - GENERAL ACCOUNTING DEPARTMENT - 220-13W
DR. M. W. MILLER - TECHNICAL PLANNING & COORDINATING DEPT. - 220-11E
FROM: MR. H. R. COURTNEY - TECHNICAL DIRECTOR - G.W. & F. LAB. - 27-1

A copy of the subject contract and all correspondence relating to it are attached.

At the end of each month, Mr. A. W. Boese will issue a "request for check" to charge \$125.00 to the Gift Wrap and Fabric Laboratory (Department 3118).


HRC:seg

cc: A. W. Boese - 220-8W
P. H. Carey - 27-1

Attachments (7)

FEBRUARY 18, 1964

MR. R. N. SUSSMAN
2018 IRVING AVENUE SOUTH
MINNEAPOLIS, MINNESOTA

DEAR MR. SUSSMAN:

AS YOU KNOW, BY THE TERMS OF YOUR CONTRACT WE HAVE AGREED TO PAY YOU THE SUM OF \$125 EACH MONTH. IN ERROR WE MAILED YOU A CHECK FOR \$541.67 IN JANUARY. THIS CHECK SHOULD BE CONSIDERED AS PAYMENT FOR THE MONTHS OF JANUARY, FEBRUARY, MARCH, APRIL AND PART OF MAY.

IN THE MONTH OF MAY WE WILL SEND YOU AN ADDITIONAL CHECK FOR \$83.33 AND THIS SHOULD STRAIGHTEN OUT THE MISTAKE. EACH SUBSEQUENT PAYMENT WILL BE FOR THE AGREED AMOUNT OF \$125.

I AM TERRIBLY SORRY FOR THIS INCONVENIENCE AND HOPE THE ABOVE ARRANGEMENT WILL BE SATISFACTORY; IF NOT, PLEASE ADVISE.

YOURS VERY TRULY,

ANNE V. PEARMAN
SEC'Y. TO A. W. BOESE,
MANAGER,
NON-WOVEN PRODUCTS

/AP

BCC - H. R. COURTNEY 27-1

HANK: ATTACHED IS A COPY OF THE DESCRIBED CHECK. I HOPE THAT THIS WILL SERVE THE PURPOSE.

FEBRUARY 18, 1964

TO: MIKE LEE - ACCOUNTS PAYABLE 42-5W

FROM: ANNE PEARMAN - SEC'Y TO A. W. BOESE - 220-8W

REGARDING OUR PHONE CONVERSATION, A REQUEST FOR CHECK FORM, DATED JANUARY 16, 1964 TO MR. R. N. SUSSMAN FOR THE AMOUNT OF \$541.67, LISTED TWO CHARGE CODES: 3118-9645-01 AND 1576-2571-41, SHOULD BE CHARGED TO THE FOLLOWING LISTING ONLY: 3118-9645-01.

THE REASON FOR PAYMENT SHOULD BE CHANGED TO INCLUDE THE CONSULTANT FEE FOR JANUARY, FEBRUARY, MARCH, APRIL AND PART OF MAY.

THANK YOU VERY MUCH FOR YOUR ASSISTANCE.

/AP

CC - H. R. COURTNEY 27-1

CARPENTER, KINNEY & COULTER

ATTORNEYS AT LAW

PATENT AND TRADEMARK CAUSES

2501 HUDSON ROAD

SAINT PAUL, MINNESOTA 55101

May 4, 1965

ROBERT I. COULTER
HAROLD J. KINNEY
CRUZAN ALEXANDER
MARK W. GEHAN
FRANK A. STELDT
ERNST A. JAFFRAY
ROBERT C. BAKER
ROBERT E. GRANRUD
DONALD M. SELL
STANLEY G. DELAHUNT

JAMES A. SMITH
RICHARD E. BRINK
CHARLES H. LAUDER
DONALD C. GIPPLE
DAVID A. RODEN
JOHN W. KLOOSTER
EDWARD T. OKUBO
JOHN C. BARNES
ROBERT L. HARRINGTON
ROGER R. TAMTE
DANIEL J. MEANEY

AREA CODE 612
733-1500

CABLE ADDRESS
PATENTS

PAUL CARPENTER
1908-1941

E. G. CARPENTER
OF COUNSEL

G. B. GEHRENBECK
TEMPLE CLAYTON
PATENT AGENTS

Mr. Patrick H. Carey, Jr.
Retail Tape and Gift Wrap Lab. - 230 - B
Minnesota Mining and Manufacturing Company
Saint Paul, Minnesota

Re: Consulting Agreement
Mr. Richard N. Sussman
(Our File No. 10629)

Dear Pat:

In line with our telephone discussion yesterday, in which you advised me that 3M Co. desires to renew the consulting agreement with Mr. Richard N. Sussman for a further period of one year (that is, up through December 31, 1965), I have prepared a renewal letter for signature by Mr. A. H. Redpath. I enclose the original copy, one carbon copy on heavy paper, and one tissue copy of it herewith. The tissue copy is for your divisional files. Would you please have Mr. Redpath execute this renewal letter and then send it on to Mr. Sussman for signature.

I would like to be provided with an infrared copy of the fully executed letter.

Yours very truly,

Mark W. Gehan

MWG:sa
Enc.

cc: A. W. Boese ✓

CARPENTER, KINNEY & COULTER

ATTORNEYS AT LAW

PATENT AND TRADEMARK CAUSES

8801 HUDSON ROAD

SAINT PAUL, MINNESOTA 55101

ROBERT I. COULTER
HAROLD I. KINNEY
CRUZAN ALEXANDER
MARK W. GEHAN
FRANK A. STELDT
ERNST A. JAFFRAY
ROBERT C. BAKER
ROBERT E. GRANRUD
DONALD M. SELL
STANLEY G. DELAHUNT

JAMES A. SMITH
RICHARD E. BRINK
CHARLES H. LAUDER
DONALD C. GIPPLE
DAVID A. RODEN
JOHN W. KLOOSTER
EDWARD T. OKUBO
JOHN C. BARNES
ROBERT L. HARRINGTON
ROGER R. TAMTE
DANIEL I. MEANEY

**AREA CODE 612
733-1500**

**CABLE ADDRESS
PATENTS**

**PAUL CARPENTER
1908-1941**

**E. G. CARPENTER
OF COUNSEL**

**G. B. GEHRENECK
TEMPLE CLAYTON
PATENT AGENTS**

June 23, 1965

Dr. M. W. Miller
Technical Planning - 220 - 11E
Minnesota Mining and Manufacturing Company
Saint Paul, Minnesota

Re: Consulting Agreement - Mr. Richard N. Sussman
(Our File No. 10629)

Dear Dr. Miller:

I enclose a sheet giving certain details of the consulting agreement between 3M Co. and Mr. Richard N. Sussman. You may want to add this sheet to the sheets pertaining to other consultants for 3M.

We have made a docket entry for November 1, 1965 concerning renewal of the agreement with Mr. Sussman.

Yours very truly,

Mark W. Gehan

MWG:sa

Enc.

cc: A. W. Boese ✓
P. H. Carey
H. R. Courtney
W. M. Popp
A. H. Redpath
C. W. Walton

CATEGORY V.

- (a) SUSSMAN, Richard N.
- (b) Minneapolis, Minnesota
- (c) Terms of agreement are set out in Mr. A. H. Redpath's letter of December 11, 1963, signed by Mr. Sussman on December 26, 1963. Agreement renewed by Mr. Redpath's letter of June 4, 1965, signed by Mr. Sussman on June 18, 1965.
- (d) January 1, 1965 to December 31, 1965
- (e) Agreement shall continue in effect through December 31 of the contract year unless either party, for any reason, elects to terminate it sooner, upon the giving of 30 days written notice to the other party.
- (f) November 1, 1965
- (g) Mr. Richard N. Sussman's consulting agreement with 3M terminates December 31, 1965. Does 3M want to renew?

Artist

A. W. Boese
Retail Tape & Gift Wrap

CARPENTER, KINNEY & COULTER

ATTORNEYS AT LAW

PATENT AND TRADEMARK CAUSES

2501 HUDSON ROAD

SAINT PAUL, MINNESOTA 55101

June 23, 1965

ROBERT I. COULTER
HAROLD I. KINNEY
CRUZAN ALEXANDER
MARK W. GEHAN
FRANK A. STELDY
ERNEST A. LAFFRAY
ROBERT C. BAKER
ROBERT E. GRANRUD
DONALD M. SELL
STANLEY G. DELAHUNT

JAMES A. SMITH
RICHARD E. BRINK
CHARLES H. LAUDER
DONALD C. GIPPLE
DAVID A. RODEN
JOHN W. KLOOSTER
EDWARD T. OKUBO
JOHN C. BARNES
ROBERT L. HARRINGTON
ROGER R. TAMTE
DANIEL I. MEANEY

AREA CODE 612
733-1500

CABLE ADDRESS
PATENTS

PAUL CARPENTER
1908-1941

E. G. CARPENTER
OF COUNSEL

G. B. GEHRENBEEK
TEMPLE CLAYTON
PATENT AGENTS

Miss Harriet Fritz
Office of General Counsel - 220 - 12E
Minnesota Mining and Manufacturing Company
Saint Paul, Minnesota

Re: Consulting Agreement - Mr. Richard N. Sussman
(Our File No. 10629)

Dear Harriet:

Attached herewith, for your retention in 3M's
files of original documents, is the fully executed carbon
copy of Mr. Richard N. Sussman's renewal of his consulting
relationship with 3M.

Yours very truly,

Mark W. Gehan

MWG:sa

Enc.

cc: A. W. Boese ✓
P. H. Carey
H. R. Courtney
W. M. Popp
A. H. Redpath
C. W. Walton

CATEGORY V.

- (a) SUSSMAN, Richard N.
- (b) Minneapolis, Minnesota
- (c) Terms of agreement are set out in Mr. A. H. Redpath's letter of December 11, 1963, signed by Mr. Sussman on December 26, 1963. Agreement renewed by Mr. Redpath's letter of June 4, 1965, signed by Mr. Sussman on June 18, 1965.
- (d) January 1, 1965 to December 31, 1965
- (e) Agreement shall continue in effect through December 31 of the contract year unless either party, for any reason, elects to terminate it sooner, upon the giving of 30 days written notice to the other party.
- (f) November 1, 1965
- (g) Mr. Richard N. Sussman's consulting agreement with 3M terminates December 31, 1965. Does 3M want to renew?

Artist

A. W. Boese
Retail Tape & Gift Wrap



Subject:

August 31, 1965

TO: J. A. PENDERGRASS - INDUSTRIAL HYGIENE - 201-1

FROM: P. H. CAREY - LABORATORY MANAGER - ART AND EDUCATION PRODUCTS - 230-B(33)

Mr. Richard Sussman has come in contact with the following materials while employed and while functioning as a Consultant on our premises.

TEXTILE AND PAPER

Rayon
Cellulose Acetate
Nylon
Ramie
Polyester
Wood pulp
Alpha cellulose
Glass
Cotton

PLASTIC FILM AND SHEETS - CLEAR - COLORED VAPOR COATED

Mylar polyester
Cellulose acetate
Cellulose acetate - butyrate

CHEMICALS

Acrylic latexes such as

Rhoplex B-15 (ethyl acrylate - methacrylate)
Rhoplex AC-33
Rhoplex HA-8 and HA-16 (Terpolymers - carboxy groups)
Rhoplex ASE-60 (polyacrylic acid)

Water soluble gums

Carboxy methyl cellulose
Poly vinyl alcchol

Tintex and Rit dyes

SURFACE-ACTIVE AGENTS

Triton GR-5

FC-805
FC-123

SOLVENTS

Heptane - Wash up after "Spra-ment" use
Toluene - During Oil Board development 1962-3
Ketones - While in laboratory areas

"Spra-ment" adhesive
GR-5 rubber
butane propellant

Art Fabric

Printmaker's Plate

Multi-Art Paint

I have the impression that he has worked with the following materials in his studio on his own projects.

Polyester resin systems
Epoxy resin

Pat Carey
PHC:bcf

cc: A. W. Boese - 220-8W
A. H. Redpath - 220-8W

CARPENTER, KINNEY & COULTER

ATTORNEYS AT LAW

PATENT AND TRADEMARK CAUSES

2501 HUDSON ROAD

SAINT PAUL, MINNESOTA 55101

ROBERT I. COULTER
HAROLD J. KINNEY
CRUZAN ALEXANDER
MARK W. GEHAN
FRANK A. STELDT
ERNST A. JAFFRAY
ROBERT C. BAKER
ROBERT E. GRANRUD
DONALD M. SELL
STANLEY G. DELAHUNT

JAMES A. SMITH
RICHARD E. BRINK
CHARLES H. LAUDER
DONALD C. GIPPLE
DAVID A. RODEN
JOHN W. KLOOSTER
EDWARD T. OKUBO
JOHN C. BARNES
ROBERT L. HARRINGTON
ROGER R. TAMTE
DANIEL J. MEANEY

AREA CODE 612
733-1500

CABLE ADDRESS
PATENTS

PAUL CARPENTER
1908-1941

E. G. CARPENTER
OF COUNSEL

G. B. GEHRENBECK
TEMPLE CLAYTON
PATENT AGENTS

November 1, 1965

Mr. A. W. Boese
Retail Tape & Gift Wrap Div. - 220 - 8W
Minnesota Mining and Manufacturing Company
Saint Paul, Minnesota

Re: Consulting Agreement - Mr. Richard N. Sussman
(Our File No. 10629)

Dear Mr. Boese:

We have the following docket entry for November 1,
1965:

"Mr. Richard N. Sussman's consulting agreement with
3M terminates December 31, 1965. Does 3M want to
renew?"

This agreement will automatically terminate as of
December 31, 1965, unless 3M takes affirmative action to
renew the agreement.

I attach a sheet giving some details concerning
Mr. Sussman's agreement with 3M. Please let us know whether
or not you would like to renew the consulting agreement
with Mr. Sussman.

Yours very truly,

Mark W. Gehan
Mark W. Gehan

MWG:sa
Attach.

cc: P. H. Carey
M. W. Miller
A. H. Redpath
C. W. Walton

CATEGORY V.

- (a) SUSSMAN, Richard N.
- (b) Minneapolis, Minnesota
- (c) Terms of agreement are set out in Mr. A. H. Redpath's letter of December 11, 1963, signed by Mr. Sussman on December 26, 1963. Agreement renewed by Mr. Redpath's letter of June 4, 1965, signed by Mr. Sussman on June 18, 1965.
- (d) January 1, 1965 to December 31, 1965
- (e) Agreement shall continue in effect through December 31 of the contract year unless either party, for any reason, elects to terminate it sooner, upon the giving of 30 days written notice to the other party.
- (f) November 1, 1965
- (g) Mr. Richard N. Sussman's consulting agreement with 3M terminates December 31, 1965. Does 3M want to renew?

Artist

A. W. Boese
Retail Tape & Gift Wrap

Interoffice Correspondence



Subject: MR. RICHARD N. SUSSMAN

November 4, 1965

TO: M. W. GEHAN - PATENT COUNSEL - 220-12W

FROM: P. H. CAREY - LABORATORY MANAGER - ART AND EDUCATION PRODUCTS LAB - 230-B(33)

Please prepare a letter for Mr. Redpath that will renew our consulting agreement with Mr. Richard Sussman for the year 1966. The compensation and terms should remain the same as in 1965.

PHC:bcf

cc: A. W. Boese - 220-8W
M. W. Miller - 220-11E
A. H. Redpath - 220-8W
C. W. Walton - 220-14E

CARPENTER, KINNEY & COULTER

ATTORNEYS AT LAW

PATENT AND TRADEMARK CASES

2201 HUDSON ROAD

SAINT PAUL, MINNESOTA 55101

ROBERT I. COULTER
HAROLD I. KINNEY
CRUZAN ALEXANDER
MARK W. GEHAN
FRANK A. STELDY
ERNEST A. JAFFRAY
ROBERT C. BAKER
ROBERT E. GRANFUD
DONALD M. SELL
STANLEY C. DELANUNT

JAMES A. SMITH
RICHARD E. BRINE
CHARLES H. LAUDER
DONALD C. GIPPLE
DAVID A. BODEN
JOHN W. KLOOSTER
EDWARD T. OKUBO
JOHN C. BARNES
ROBERT L. HARRINGTON
ROGER R. TAMPE
DANIEL J. MEANEY
ALLAN O. MARI

**AREA CODE 612
733-1800**

**CABLE ADDRESS
PATENTS**

**PAUL CARPENTER
1900-1941**

**E. G. CARPENTER
OF COUNSEL**

**G. B. CARMENDECK
TEMPLE CLAYTON
PATENT AGENTS**

November 1, 1966

Mr. Patrick H. Carey, Jr.
Art & Ed Products Lab - 230-B
Minnesota Mining and Manufacturing Company
Saint Paul, Minnesota

Re: Consulting Agreement - Richard Sussman
(Our File No. 10629)

Dear Mr. Carey:

In accordance with your conversation with Miss Klinker, Mr. Gehan's secretary, I have prepared a termination letter to be sent to Mr. Richard Sussman which I think would be satisfactory for Mr. Redpath to send.

I enclose the original copy and three carbon copies of the termination letter herewith. The original copy is to be sent to Mr. Sussman; one carbon copy is for Mr. Redpath's file; one carbon copy is for your file; and one carbon copy is to be sent to Mr. Gehan so that he may mark his records accordingly.

Very truly yours,

D. M. Sell

DMS:lk

Encl.

cc: A. W. Boese ✓
P. H. Carey
H. R. Courtney
J. G. Erickson
L. H. Fisher
M. W. Gehan
K. A. Michaelson
C. W. Walton
A. H. Redpath



November 2, 1966

Mr. Richard N. Sussman
2018 Irving Avenue South
Minneapolis, Minnesota

Dear Mr. Sussman:

C
O
P
Y
While we have appreciated your consulting services over the years this is to advise you that we do not intend to renew our agreement for your consulting services, which expire on December 31, 1966. Consequently, our consulting arrangement with you will expire at that time.

It's a pleasure having been associated with you.

Very truly yours,

MINNESOTA MINING AND MANUFACTURING COMPANY

By

A. H. Redpath
Divisional Vice President
Retail Tape and Gift Wrap Div.

AHR:lk

bcc: A. W. Boese ✓
P. H. Carey
H. R. Courtney
J. G. Erickson
L. H. Fisher
M. W. Gehan
K. A. Michaelson
C. W. Walton

May 16, 1967

Mr. Richard Sussman
2018 Irving Ave. South
Minneapolis, Minnesota 55405

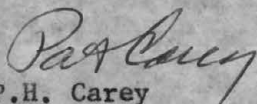
Dear Dick,

I received your certified letter #495472 and have shown it to Mr. Boese and discussed it with him.

I have made a request for check for the sum of \$118.39. I believe this covers all of the remaining travel, tuition, and material expenses resulting from your consulting work on the art and the decorative materials. The 1170 miles was at the rate of \$.075 per mile which was the rate in effect at the time.

I hope that you can get back to your painting soon, if not this summer, perhaps the next, as I can appreciate your desire. I don't believe it would be wise for you to come over to our lab, but I hope that I can visit you this spring.

Sincerely,


P.H. Carey
Art & Education Products Lab

PHC/pm

cc: A.W. Boese - 220-8W

2018 Irving Avenue South
Minneapolis, Minnesota
55405 — May 12, 1970

Dear Al + Pat,

Just got out of the Midway hospital about 3 weeks ago after spending over six weeks with my second brain operation, this time a "Shunt" operation. Seem to be surviving tho, maybe because I have so many million dollar business projects swirling in my noggin that I can't sleep, and these projects keep multiplying like yeast each one leading to offshoots like the stars in the heavens. But you no doubt must already be thinking, "Poor guy he must be nuts and suffering from Delusions of Grandeur" due to his shunt operation which is a plastic tube about $3/8$ " inch in diameter leading into one of the brain ventricles after a larger hole was drilled in the cranium and the tube on the outside was pushed underneath the skin down around the right side of the ear and neck, down around the jugular vein, and straight into the heart to make a complete circuit so that the brain fluid can bypass the obstruction which was causing the same symptoms I had last time. The reason for the "Shunt" was that they couldn't find a tumor in the many ~~tumors~~ x-rays so concluded a damn must have built up due to scar tissue caused by the 1966 operation, and another crawling around in my noggin could only lead to more scar tissue. That's the reason for my "Rube Goldberg Goldberg" operation, I call it.

"O.K. Grandma, quit shootin' off your big mouth fraggin' about your "Shunt" operation and tell these here guys what you want from them!"

(2) Told you previously about how I have all these exciting multi-billion dollar business ideas curdling in my noggin. Ruth thinks I'm absolutely crazy, nuts, suffering from delusions of grandeur and won't let me have the \$250⁰⁰ which I need to buy some of the materials needed to give earthly form to my brainstorm. She feels I should be able to just draw them out. Can't convince her that I need the actual materials to prove my ideas. She keeps pointing out the many brainstorms we have lost our pants on pointing out and putting much emphasis on my throwing every red cent we had saved up into 3M stock when you had decided to go ahead promoting the Art Fabric. I wanted to be in line and gain from the soaring values of 3M stock as soon as the Art Fabric came out.

When in the Miller Hospital in St. Paul in 1965 and being depressed and feeling there was a good chance of my not surviving, and wanting to know that Ruth and Debby would have at least a few dollars to keep on going after I was gone, I told Ruth to sell our stock. She got about one-third what we paid for it, 250 shares.

You know doubt want to know what some of these brain storms are. However, I have learned my lesson and am not divulging anything about them until after I have them thoroughly patented, but need to make a real live model before a patent is possible.

However, several of these million dollar projects are going to depend on 3M Art Fabric's revival, so just want to say that once these items are launched

(3) (and they are not in the art-materials group) but in the greater human needs area) the big, great industrial leaders of 3M will come crawling on their knees to you, Al + Pat, begging you to get the Art Fabric out of the grave. Please don't take me literally about their crawling on hands or knees, this would be expecting too much of those guys, with their pseudo, tin pan alley movies extolling the 3M as in the forefront of progress, the guys with their usual pseudo race track covering (I have a much better one that can be sold for 1/10 or 1/20 that their ~~exp~~ heavy carpet has to sell for). Oh, well, Pat + Al, here is what I need from you at the present.

These are the items, at this moment, that I hope you can ask 3M if they will sell me. I will pay cash on delivery, my sister promises to lend me the money.

① I need at least 200 lbs of those beautiful sparkling ~~jet~~ black roofing granules like those in the painting of mine that you had hanging in your house for some time, Pat.

② Also about a gallon of each of the many whites and other colored roofing granules.

③ A couple gallons of each size of the various beautiful beads - like those being used in Scotch-Lite.

④ At least 5 or 10 gallons each of the best clear, or almost clear Epoxy glues and jet blacks and WHITES.

Am itchy-bitchy to let you boys in on my very enthusiastic enterprise but am sure you will understand - "Does Macy's tell Gumbels" ??? Had a letter to the editor published in last Saturday's Morning Tribune. LOVE DICK ^{Sussman}