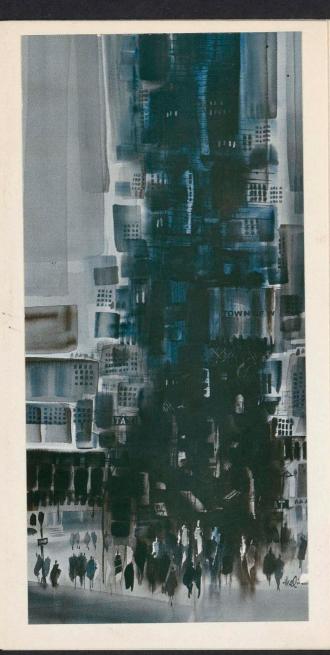


Alvin W. Boese Papers.

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VALFRED THELIN

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.





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 chautaugua 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



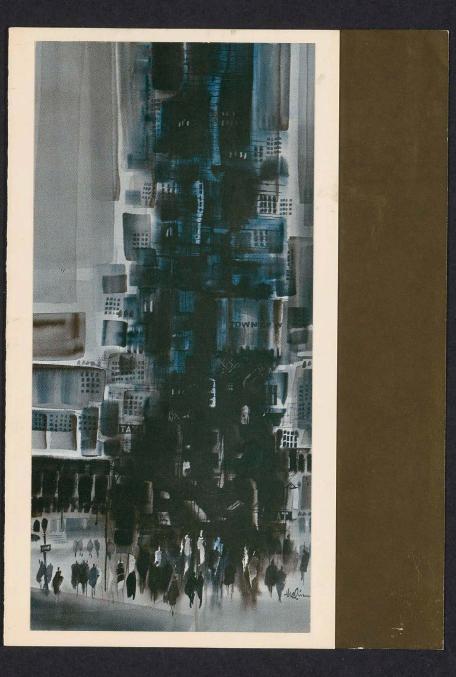
permanent collections

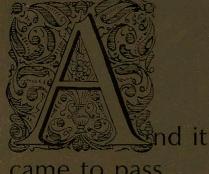
butler museum of american art bruggers collection, los angeles ranger fund purchase, new york caravan gallery, new york dr. l. h. adams, new york university of wisconsin, madison milwaukee western bank wisconsin state college alverno college harry chaddick assoc., chicago milprint, inc. national boulevard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







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

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+,	3/	1

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

DATE November 23, 1960

√ Issue Check Payable to	ACCOUNTS PAYABLE DEPARTMENT Richard Sussman	Amount \$ \$222.94
	Route 3, Cottagewood	
Address	Excelsior, Minnesota	
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO	BE RETURNED TO REQUESTOR
Identificatio	on of payment for payee. (to be shown on check stub)	
	Art supplies purchased.	
Additional In	formation FOR 3M RECORDS (will not be shown on check)	
	Artsupplies and expenses incurred while work	

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. C	ORDER NO. 20-25				
Nov	ember	28					
INV. NO. 26-32		INV	. DATE 33-36	GROSS AMOUNT 72-8			
мо.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB	10. CK.D.	AMOUNT	
46-47	48	49-52	53-55	56-65	66	72-80	
100							
	-						

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

APPROVED BY
A. W. Boese/

FARM	345-H-	ю
FURM	343 - H =	J.

*		PURCHASE ORDER OR REQUISITION NO.	
Check	ACCOUNTS PAYABLE DEPARTMENT	NOT COVERED BY PURCHASE ORDER	x
Payable to	Richard Sussman	Amount \$1083.31	
Address			1
A	(ADVICE TO PAYEE) Section A		
	Consulting services for November and Decemb	er, 1960.	
n	(500 ON DECODED) C		

(FOR 3M RECORDS) Section B

Consulting services for November and December, 1960

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		311	8	964150	1083	34

				BY

A. W. Boese/

APPROVED BY

A. W. Boese/

FOR	 24	P	COLUMN TO A	•

December 21, 1960

PURCHASE ORDER OR REQUISITION NO.

NOT COVERED BY PURCHASE ORDER

ACCOUNTS PAYABLE DEPARTMENT

Amount 1

1283.14

Check Payable to_

Address

Richard Sussman

Route 3, Cottagewood

Excelsior, Minnesota

A.

(ADVICE TO PAYEE) Section A

Consulting services for November and December, 1960.

В.

(FOR 3M RECORDS) Section B

Consulting services for November and December, 1960

MO. CONT	CONT	T MAIN SUE		CLASS CODE PROJ. JOB	AMOUNT		
		3118		964150	1283.	14	
						-	

REQUESTED BY	Boese/	
APPROVED BY	Boese/	

REQUEST FOR CHECK

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

DATE	7	24	3	064	
-	January	al dot	refe.	702	

	DA 1/4		DEDARTHENT
ACCOUNTS	PAYA	RIF	DEPARTMENT

Issue Check Payable to	Richard F. Sussman	Amount \$510.67
	Route 3 Cottagewood	
Address	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK	C TO BE RETURNED TO REQUESTOR
Identification	n of payment for payee. (to be shown on check stub	
	Consultant fee for January, 1961	
Additional in	formation FOR 3M RECORDS (will not be shown on check	

VOUCHER NO. 10-15

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.

24	ATE 16-19	PURCH.	ORDER NO. 20-25			
INV.	No. 26-32	INV	. DATE 33-36	GROSS	AMOUNT 72	2-80
MO. CO		SUB 53+55	CLASS-PROJ-OR JOB N	0. CK.D.	AMOUN1 72-80	
	3118		964501		541	67
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BE	MAIL	ED	DIRE	CTLY	TO	PAYEE	AT	ADDRI	ESS S	HOWN.

	REQUESTED BY	
į	W. Bossel	
į	APPROVED BY	
ı		

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

DATE February 28, 1961

APPROVED BY A. W. Boese/

AMMINAMA	DAVA	DIF	DEDA	DTMENT
ACCOUNTS	PAYA	RIF	DEPA	KIMENI

	ACC	COUNTY PAYAR	LE DEI	AKIMENI		
ssue Check Payable to	R. Suss	men				Amount \$ 512.67
	Route 3	Cottage	wood			
ddress	Excelsi	or, Minneso	ta			
		DO NOT INDICATE	OUTSIDE	MAILING A	DDRESS	IF CHECK TO BE RETURNED TO REQUESTOR
dentification	of payment	t for payee.	(to be	shown on	chec	ck stub)
C	onsultant	fee for Fe	bruar,	y, 1961.		
PLEASE FILI HOURS WHENE	EVER POSSIBLE ORDER INSER	TE'' BELOW, ALLOW BEFORE PAYMENT I T NUMBER, INDICA	S DUE.	IF COVERED		
VENDOR NO. 2-7	PERCENT	CASH DISC. 8-9	Vouc	HER NO. 10	-15	
DUE DATE 16-19	PURCH. (ORDER NO. 20-25				
3-1-61						SPECIAL HANDLING INSTRUCTIONS: IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.
INV. NO. 26-32	INV	. DATE 33-36	GROSS	AMOUNT 72	-80	
MO. CONT MAIN	SUB	CLASS-PROJ-OR JOB N	O. CK.D.	AMOUNT		
6-47 48 49-5	2 53-55	56-65	66	72-80	1-	REQUESTED BY
3118	19 1 - 19 - 19	964501	Mary L	511	67	*** *** *******************************

REQUEST FOR CHECK

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

DATE	4-3-61		
JA I		THE PERSON NAMED IN	

LAGOUNTA	DAMABLE	DEDARTHENT
ACCOUNTS	LAYARTE	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	n of payment for payee. (to be shown on check stub)	
Co	onsultant fee for March, 1961	
Additional In	formation FOR 3M RECORDS (will not be shown on check)	

VOUCHER NO. 10-15

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.

DUI	E DATE	16-19	PURCH. (ORDER NO. 20-25			
AS	AP						
INV. NO. 26-32			INV	. DATE 33-36	GROSS AMOUNT 72-80		
MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB N	0. CK.D.	AMOUNT	
All the same of the same	CONT 48	MAIN 49+52	SUB 53+55	CLASS-PROJ-OR JOB N	0. CK.D.	AMOUNT 72-80	
All Property of the Party of th	-				THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN		
All the same of the same	-	49-52		56-65	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN		
MO. 46-47	-	49-52		56-65	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN		

PE	CIAL	HA	NDLI	NG I	NSTR	UCTION	IS:			
IN	THE	ABS	SENCE	OF	SUCH	INST	RUCT	TIONS	CHECH	K WILL
BE	MAIL	ED	DIRE	CTLY	TO	PAYEE	AT	ADDRE	ESS SI	HOWN.

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

-	-	3/	12	44	R.

A.

REQUEST FOR CHECK

5-1-61	
PURCHASE ORDER	OR REQUISITION NO.
NOT COVERED BY	PURCHASE ORDER

Amount \$541.67

ACCOUNTS PAYABLE DEPARTMENT

Check
Payable to Richard Sussman

Route 3, Cottagewood

Address Excelsior, Minnesota

(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	AMOUN T	
		3118		964501	541	67
						100

REQUESTED BY	Boese/		
APPROYED BY	Boese/	4	

-	-	34	12	

Check

Address

REQUEST FOR CHECK

DATE				
	May	31, 1961		
PURCHASE	ORDER	OR REQUISIT	TON NO.	
		PURCHASE OR	RESTRICTION.	

Amount \$541.67

ACCOUNTS PAYABLE DEPARTMENT

x

Payable to Richard Sussman

Route 3 Cottagewood

Excelsior, Minnesota

(ADVICE TO PAYEE) Section A

Consultant fee for May, 1961

В.

A.

(FOR 3M RECORDS) Section B

Consultant fee for May, 1961

мо.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		961,501	511	67

REQUESTE	D BY		
APPROVED	BYA.W.Boese/		

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. Sussman	Amount \$ \$521.67
	Route 3 Cottagewood	
Address	Excelsior, Minnesota	
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RE	ETURNED TO REQUESTOR
Identificatio	on of payment for payee. (to be shown on check stub)	
C	onsulting fee for June, 1961	
Additional In	nformation FOR 3M RECORDS (will not be shown on check)	
C	onsulting fee for June, 1961.	
PLEASE FI	ILL IN "DUE DATE" BELOW, ALLOWING MINIMUM OF 48	

VOUCHER NO. 10-15

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.

		TINV	. DATE 33-36	GROSS	AMOUNT 72-	80
MO. CON		SUB	CLASS-PROJ-OR JOB N		AMOUNT	
16-47 48	49-52 3118	53-55	964501	66	72-80 541	67

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IN	THE	AB:	SENCE	OF	SUCH	INST	RUCT	IONS	CHECK	WILL
BE	MAII	FD	DIRE	CTLY	TO	PAYEE	AT	ADDRE	SS SH	OWN.

REQUESTED BY	Boese/	
APPROVED BY	Boese/	

REQUEST FOR CHECK

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

DATE September 29, 1961

Issue Check	Richard N. Sussman		\$512.67
Payable to	ALGIRIZA N. DUBBIIGH	Amount \$	21 Number a 1.
	Route 3 Cottagewood		
Address	Excelsior, Minnesota		
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNED	TO REQUESTOR	
Identificatio	n of payment for payee. (to be shown on check stub)		
0	Thurt Can Can Combanham 2067		

VOUCHER NO. 10-15

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.

DUE	DATE	16-19	BUDGU	ORDER NO. 20-25			
DUE	DATE	10-19	PURCH.	ORDER NO. 20-25			
INV	. No.	26-32	INV	. DATE 33-36	GROSS	AMOUNT 72	80
					\$51	1.67	
MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB	10. CK.D.	AMOUNT	
46-47	48	49-52	53-55	56-65	66	72-80	
		3118		964501		514	67
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						HAR PLANE	1

SPE	CIAL	HA	NDLI	NG I	NSTR	UCTIO	NS:			
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RE	MAII	FD	DIRE	CTLY	TO	PAYEE	AT	ADDRE	SS SH	OWN.

REQUESTED BY	Boese/	
APPROVED BY	Boese/	

RM 345-K-3

VENDOR NO. 2-7

REQUEST FOR CHECK

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

	9-31-61	
DATE		

	V SISHIVIN	
ACCOUNTS	PAVARIF	DEPARTMENT

Issue Check		-11
Payable to	Richard Sussman	Amount \$ 541.67
_1	Route 3 Cottagewood	
Address	Excelsior, Minnesote	
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURN	NED TO REQUESTOR
Identificatio	on of payment for payee. (to be shown on check stub)	
Came	sultant fee for August, 1961	

VOUCHER NO. 10-15

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.

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	
мо.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB	10. CK.D.	AMOUNT	
46-47	48	49-52	53-55	56-65	66	72-80	
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REQUESTED BY	Boese/	
APPROVED BY	Boese/	

REQUEST FOR CHECK

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

DATE	10-30-	.63	
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ACCOUNTS PAYABLE DEPARTA	CL MUD 19	PATAD	ILC U	EPAI	CIMENI
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Issue Check Payable to	Richard N. Sussman	Amount \$ 512.67
_	Route 3 Cottagewood	
Address	Excelsior, Minnesota	
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RE	TURNED TO REQUESTOR
Identification	on of payment for payee. (to be shown on check stub)	
	Consultant fee for October, 1961	
Additional I	nformation FOR 3M RECORDS (will not be shown on check)	

VOUCHER NO. 10-15

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.

	DATE	16-19	PURCH.	ORDER NO. 20-25		
11-1-61 INV. NO. 26-32		INV	. DATE 33-36	GROSS	AMOUNT 72-80	
					\$51	1.67
	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		510.67

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BE	MAIL	ED	DIRE	CTLY	TO	PAYEE	AT	ADDRE	ESS :	SHOWN.

REQUESTED BY			To see to
A. W.	Boese/	Z X	
APPROVED BY			
A. W.	Bosse/	33.00	

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

December 1, 1961

	ACCOUNTS PAYABLE DEPARTMENT		
Issue Check Payable to	Richard N. Sussman	Amount \$ 541.67	
	Route 3 Cottagewood		
Address	Excelsior, Minnesota		
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURN	ED TO REQUESTOR	
Identification	n of payment for payee. (to be shown on check stub)		
	Consulting fees for the month of November, 1961		
Additional Int	formation FOR 3M RECORDS (will not be shown on check)		

VOUCHER NO. 10-15

VENDOR NO. 2-7

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.

12-1-61 INV. NO. 26-32		INV. DATE 33-36			AMOUNT 72-	80	
					\$51	1.67	
мо. 46-47	CONT 48	MAIN 49-52	SUB 53-55	CLASS-PROJ-OR JOB N 56-65	0. CK.D.	72-80	
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BE	MAIL	ED	DIRE	CTLY	TO	PAYEE	AT	ADDRI	ESS SH	HOWN.

REQUESTED B	 Boese	
APPROVED BY	Boese/	

REQUEST FOR CHECK

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

December 28, 1961

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ACCOUNTS	DAVADIE	DEDADT	MENT
AUGUUNIA	FAIADLE	UFFARI	MEM

Issue Check Payable to	Richard Sussman	Amount \$ 512.67
	Route 3 Cottagewood	
Address	Excelsior, Minnesota	
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK T	O BE RETURNED TO REQUESTOR
Identification	of payment for payee. (to be shown on check stub) Consultant fee for December, 1961.	
Additional Inf	ormation FOR 3M RECORDS (will not be shown on check)	

VOUCHER NO. 10-15

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.

1-1-62 INV. NO. 26-32 INV. DATE 33-36 GROSS AMOUNT 72-80 5511.67 MO. CONT MAIN SUB CLASS-PROJ-OR JOB NO. CK.D. AMOUNT		48	49-52 31.18	53-55	964501	66	72-80	-	
1-1-62 INV. NO. 26-32 INV. DATE 33-36 GROSS AMOUNT 72-80	мо. 46-47								
	INV. NO. 26-32			INV	. DATE 33-36			30	
DUE DATE 16-19 PURCH. ORDER NO. 20-25				Onem	ORDER NO. 20-25				

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RF	MAII	FD	DIRE	CTLY	OT)	PAYEE	AT	ADDRE	SS SH	OWN.

REQUESTED BY	
A. W. B	oese/
APPROVED BY	
A. W. E	loese/

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

DATE	January	30.	1962	
-	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO	-	The state of the s	

Issue Check Payable to	R. N. Sussman	Amount \$ 511.67
	Route 3 Cottagewood	
Address _	Excelsior, Minnesota	
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURNE	D TO REQUESTOR
Identificati	on of payment for payee. (to be shown on check stub)	
Co	onsultant fee for January, 1962	
HEROTE STATE OF THE STATE OF TH	nformation FOR 3M RECORDS (will not be shown on check)	

VOUCHER NO. 10-15

As above.

VENDOR NO. 2-7

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.

DUE	DAT	E 16-19	PURCH. 0	RDER NO. 20-25			
INV	/. NO	. 26-32	INV.	DATE 33-36	GROSS	AMOUNT 72	-80
· /a:					\$541.	.67	
- Control Control	CONT	MAIN		CLASS-PROJ-OR JOB N			
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		1576		257141		125	00
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	AL HANDLING INSTRUCTIONS: E ABSENCE OF SUCH INSTRUCTIONS CHECK WILL
BE MA	ILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.
	REQUESTED BY
	APPROVED BY
	A. W. Boese/

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	
Address	Route 3 - Cottagewood Excelsior, Minnesota	
Audress		

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.

VOUCHER NO. 10-15

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.

TENDON	140. 27	ILICENT	CHOR DISC. 0-5	V 0000	HER NO. IC	-13	
		None	•				
DUE DAT	E 16-19	PURCH.	ORDER NO. 20-25				
2-9	-62						
INV. NO	. 26-32	INV	. DATE 33-36	GROSS	GROSS AMOUNT 72-80		
				\$433	1.19		
MO. CONT	MAIN	SUB	CLASS-PROJ-OR JOB N	O. CK.D.	AMOUN		
46-47 48	49-52	53-55	56-65	66	72-80		
2	3118		964501		433	19	
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					1	1	
			ALCOHOLD FOR A			1	

SPE	CIAL	HA	NDLI	NG I	NSTR	UCTIO	NS:			
IN	THE	ABS	SENCE	OF	SUCH	INST	RUC	TIONS	CHE	CK WILL
BE	MAIL	ED	DIRE	CTLY	TO	PAYEE	AT	ADDRI	ESS S	SHOWN.

REQUESTED BY	P.	H.	Carey	
APPROVED BY	1	3111		
	A.	W.	Boese	

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

DATE					
1 1 1 1	T.	ebruary	27,	1962	

ACCOUNTS	DAVAD	I P D P DA	DTMENT
VI. UHIMIX	PAVAH	I F III PA	K I MI- NI

Issue Check Payable to	R. N. Suseman	Amount \$	542.67
_	Route 3, Cottagewood		
Address _	Excelsior, Minnesota DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETURN		
Identification	on of payment for payee. (to be shown on check stub)		
Cor	nsultant fee for the month of February.		
District Control of the last o	nformation FOR 3M RECORDS (will not be shown on check)		

VOUCHER NO. 10-15

As above.

VENDOR NO. 2-7

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.

	and the same of		AND DESCRIPTION OF THE PARTY OF			
DUE	DATE	16-19	PURCH.	ORDER NO. 20-25		
	ALC: NO.	62				
INV. NO. 26-32		INV	. DATE 33-36	GROSS	AMOUNT 72-80	
					\$5)0	-67
MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB		AMOUNT
46-47	48	49-52	53-55	56-65	66	72-80
		3118		964502		416 67
		1576		2572112		125.00

SPE	CIAL	. HA	ANDLI	NG I	NSTR	UCTI	ONS:				
IN	THE	ABS	SENCE	OF	SUCH	INS	TRUC	TIONS	CHE	CK	WILL
BE	MAIL	.ED	DIRE	CTLY	TO	PAYE	EAT	ADDR	ESS	SHO	. NWC

REQUESTED BY	
APPROVED BY A. W. Boese/	

/3

VENDOR NO. 2-7

REQUEST FOR CHECK

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

DATE		20	2060	
	March	200	7705	

ADDAMINITO	DAMARI	F DEDA	DTMENT
ACCOUNTS	PATABL	E VERA	KIMENI

	7,000	
Issue Check Payable to	Richard N. Sussman	Amount \$ 511.67
	Route 3, Cottagewood	
Address	Excelsior, Minnesota	
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK	TO BE RETURNED TO REQUESTOR
Identificatio	on of payment for payee. (to be shown on check stub)	
Consulta	ant fee for March, 1962	
	formation FOR 3M RECORDS (will not be shown on check	
as above		

VOUCHER NO. 10-15

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.

DUI	E DATE	16-19	PURCH.	ORDER NO. 20-25			
IN	/. NO.	26-32	INV	. DATE 33-36	GROSS	AMOUNT 72	80
					\$51	1.67	
	CONT	MAIN	SUB	CLASS-PROJ-OR JOB N	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	AMOUNT	
16-47	48	49-52	53-55	56-65	66	72-80	1
		3118		964501		1,16	67
		1576		257141		125	00

SPE	CIAL	HA	NDLI	NG I	NSTR	UCTIO	NS:				
IN	THE	ABS	SENCE	OF	SUCH	INST	RUC'	TIONS	CHE	CK	WILI
BE	MAIL	ED	DIRE	CTLY	TO	PAYEE	AT	ADDRI	ESS	SHO	. NWC

REQUESTE	D BY			
	A.	W.	Boese /	
APPROVED	BY			
	A.	W.	Boese/	

A.

REQUEST FOR CHECK

DATE	April	30, 1962		
PURCH	ASE ORDER	OR REQUISITION	NO.	
NOT C	COVERED BY	PURCHASE ORDER		

8541.67

Amount

ACCOUNTS PAYABLE DEPARTMENT

Check
Payable to Richard N. Sussman

Route 3, Cottagewood

Address Excelsion, Minnesota

(ADVICE TO PAYEE) Section A

Consultant fee for April, 1962

B. (FOR 3M RECORDS) Section B

As above.

мо.	CONT	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUN	1
		3118		961,501	1076	67
		1576		257141	125	00

REQUESTED BY	
APPROVED BY	
A W Danna/	

3118

1576

964501

257141

REQUEST FOR CHECK

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

DATE	May	31,	1962	
	CONTRACTOR OF THE PERSON NAMED IN	THE RESIDENCE IN	Name and Address of the Owner, where	

APPROVED BY

	ACC	COUNTS PAYAE	LE DE	PARTMENT		
Issue Check Payable to	Richard	N. Sussmen				Amount \$ 511.67
	Route 3	Cottagera	ood			
Address	Excelsion	or, Minneso	ta			
		DO NOT INDICAT	E OUTSIC	E MAILING ADDRESS	IF CHECK TO B	E RETURNED TO REQUESTOR
		t for payee.		e shown on chec	ck stub)	
***************************************			-	not be shown	on check)	
	As above.					
HOURS WHE	NEVER POSSIBLE SE ORDER INSER	TE' BELOW, ALLOW BEFORE PAYMENT T NUMBER, INDIC	IS DUE.	IF COVERED		
VENDOR NO. 2-7	PERCENT	CASH DISC. 8-9	vou	CHER NO. 10-15		
DUE DATE 16-19	PURCH.	ORDER NO. 20-25				
6-1-62						SPECIAL HANDLING INSTRUCTIONS: IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL BE MAILED DIRECTLY TO PAYEE AT ADDRESS SHOWN.
INV. NO. 26-32	INV	. DATE 33-36	GROS	S AMOUNT 72-80		
			\$5	11.67		
MO. CONT MAI		CLASS-PROJ-OR JOB 1	66	AMOUNT 72-80		REQUESTED BYBOOSE

1126 67

125 00

-	RM	20	100	A 100	a c

DATE	E					
		6-2	8-6	52		
PURG	CHASE	ORDER	OR	REQUI	SITION	NO. water to determine
NOT	COVE	RED BY	PUR	CHASE	ORDER	

ACCOUNTS PAYABLE DEPARTMENT

Check Payable to Richard N. Sussman

Amount \$5141.67

Route 3, Cottagewood

Address Excelsior, Minnesota

A.

(ADVICE TO PAYEE) Section A

Consultant fee for the month of June, 1962

B.

(FOR 3M RECORDS) Section B

As above.

мо.	CONT	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUN T	
		3118		964501	1,16	67
		1576		257141	125	00

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

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 \$ 512.67
_	Route 3, Cottagewood	
Address	Excelsior, Minnesota	
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETU	RNED TO REQUESTOR
Identification	n of payment for payee. (to be shown on check stub)	
Consu	iltant fee for July, 1962.	
Additional In	formation FOR 3M RECORDS (will not be shown on check)	

VOUCHER NO. 10-15

As above.

VENDOR NO. 2-7

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.

DUE DATE 16-19		PURCH.	ORDER NO. 20-25			
		INV	. DATE 33-36	GROSS	AMOUNT 72-8	30
				85	541.67	
CONT 48	MAIN 49-52	SUB 53-55	CLASS-PROJ-OR JOB N	66	AMOUNT 72-80	
	3118		964501		416	67
	1576		257141		125	00
		7			Service of the servic	
	. NO.	8-1-62 . NO. 26-32 CONT MAIN 48 49-52 3118	8-1-62 . NO. 26-32 INV CONT MAIN SUB 48 49-52 53-55 3118	8-1-62 NO. 26-32 INV. DATE 33-36 CONT MAIN SUB CLASS-PROJ-OR JOB N 48 49-52 53-55 56-65 3118 961501	DATE 16-19 PURCH. ORDER NO. 20-25 . NO. 26-32 INV. DATE 33-36 GROSS CONT MAIN SUB CLASS-PROJ-OR JOB NO. CK.D. 48 49-52 53-55 56-65 66	DATE 16-19 PURCH. ORDER NO. 20-25 . NO. 26-32 INV. DATE 33-36 GROSS AMOUNT 72-8 CONT MAIN SUB CLASS-PROJ-OR JOB NO. CK.D. AMOUNT 48 49-52 53-55 56-65 66 72-80 3118 964501 416

SPE	CIAL	. HA	NDLI	NG I	NSTR	UCTIO	NS:			
IN	THE	ABS	SENCE	OF	SUCH	INST	RUC'	TIONS	CHECK	WILL
BE	MAIL	ED	DIRE	CTLY	TO	PAYEE	AT	ADDRE	ESS SH	IOWN.

REQUESTED B	Y		
APPROVED BY	. W.	Boese/	

	1. 12			
FOR	. 3	AE	-11	ಾ

DATE	
	8-31-62
PURCHASE	ORDER OR REQUISITION NO.
	None
NOT COVER	RED BY PURCHASE ORDER

Amount

ACCOUNTS PAYABLE DEPARTMENT

Check Payable to_

Richard N. Sussman

Route 3, Cottagewood

Address

Excelsior, Minnesota

A.

(ADVICE TO PAYEE) Section A

Consultant fee for August, 1962

В.

(FOR 3M RECORDS) Section B

мо.	CONT	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUN T	
		3118		964501	416	67
		1576		257141	125	00

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	10-1-62	
	TOWTWOS	

Issue Check Payable to	Richard N. Sussman	Amount \$	541.67
_	Route 3, Cottagewood		
Address	Excelsior, Minnesota		
	DO NOT INDICATE OUTSIDE MAILING ADDRESS IF CHECK TO BE RETU	RNED TO REQUESTOR	
Identificatio	on of payment for payee. (to be shown on check stub)		
C	onsultant fee for September, 1962		

VOUCHER NO. 10-15

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

ACCOUNTS DAVABLE DEDADTMENT

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.

DUE	DATE	16-19	PURCH. C	DRDER NO. 20-25			
IN	/. NO.	. 26-32	INV	. DATE 33-36	GROSS	AMOUNT 72-	80
					\$541.6	57	
MO.	CONT	MAIN	SUB	CLASS-PROJ-OR JOB	NO. CK.D.	AMOUNT	
46-47	48	49-52	53-55	56-65	66	72-80	
1000		3118	3 4 4 4	964501		1116	67
Maria		1576		25711.1		125	00

SPE	CIAL	HA	NDLI	NG I	NSTR	UCTI	ONS:			
IN	THE	ABS	SENCE	OF	SUCH	INS	TRUC	TIONS	CHE	CK WILL
BE	MAIL	ED.	DIRE	CTLY	Y TO	PAYE	E AT	ADDR	ESS :	SHOWN.

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

FARM	245	

Check

REQUEST FOR CHECK

DATE		
	20. 2762	
PURCHAS	E ORDER OF REQUISITION	NO.
NOT COV	ERED BY PURCHASE ORDER	NAME OF THE OWNER, WHEN

ACCOUNTS PAYABLE DEPARTMENT

Payable to Richard N. Sussman

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	AMOUN T	-
		311		961 ₁ 502	126	67
				(i,) access		

APPROVED BY

A. W. Boese

A. W. Boese

DATE			
	1	1-30-62	
PURCHASE	ORDER	OR REQUISITION	NO.
NOT COVE	RED BY	PURCHASE ORDER	

ACCOUNTS PAYABLE DEPARTMENT

Check

Payable to R. N. Sussman

Amount \$541.67

2113 Garard Avenue South

Address

Minneapolis 5, Minnesota

A.

(ADVICE TO PAYEE) Section A

Consultant fee for the month of November, 1962.

В.

(FOR 3M RECORDS) Section B

As above.

мо.	CONT	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUN T	
		3118		964501	416	67
		1576		257141	125	00

REQUESTED	BY		1000	
A.	W.	Boese/		
APPROVED E	3Y		Part of	
A.	W.	Boese/		

В.

As above.

REQUEST FOR CHECK

	ACCOUNTS PAYABLE DEPARTMENT	December 31, 1962 PURCHASE ORDER OR REQUISITION NO. None Not covered by purchase order				
heck ayable to_	R. N. Sussman	Amount	\$541.67			
	2113 Girard Avenue South					
ddress _	Minneapolis 5, Minnesota					
	(ADVICE TO PAYEE) Section A					
	Consultant fee for December, 1962					

(FOR 3M RECORDS) Section B

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118	25	964501	416	67
		1576		257141	125	00
						14.13
N. S.		- 191.50				

REQUESTED BY. W. Boese/

-	RM	23.4	100	 ш

DATE		BALLET .	
January	21.	1963	
PURCHASE ORDER	OR RE	QUISITIO	N NO.
NOT COVERED BY	PURCH	ASE ORDE	p

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.

В.

(FOR 3M RECORDS) Section B

As above

MO.	CONT.	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUNT	
		3118		964501	416	67
		1576		257141	125	00
						100

REQ	UESTE	ED BY		
A.	W.	Boese/		
APP A.	ROVE	Boese/	*	

FORM 345-M-3

REQUEST FOR CHECK

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

0.00	2-15-63	
DATE_	Marie	_

ACCOUNTS PAYABLE DEPARTMENT

1576 2 5 7 1 4 1 125 00 A. W. Boese ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE 15-20 INV. No. 21-27 28-31 32-35 CHECK NO. 40-45 -53 GROSS AMOUNT 54-62 63-68 6	Issue Check Payable to	Richa	rd N. Sussm	ian					Amo	unt \$ 541.67	
Identification of payment for payee. (to be shown on check stub) Consultation fee for February, 1963		2113 G	irard Avenu	e South							
Consultation fee for February, 1963 Additional Information For 3M RECORDS (will not be shown on check) as above SPECIAL MANDLING INSTRUCTIONS: IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL BE WHITE ABSENCE OF SUCH INSTRUCTIONS BE WIN HE ABSENCE OF SUCH INSTRUCTIONS	Address	Minnea	polis 5, Mi	nnesota							
Additional Information For 3M RECORDS (will not be shown on check) as above SPECIAL MANDLING INSTRUCTIONS: IN THE ABSÉNCE OF SUCH INSTRUCTIONS: IN THE ABSÉNCE OF SUCH INSTRUCTIONS CHECK WILL BE MAILED DIRECTLY TO PAYER AT ADDRESS SHOWN. PLEASE FILL IN "DATE DUE" BELOW, ALLOWING MINIMUM OF 48 BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE CHARGED IF KNOWN. 7 CODE B VENDOR NO. 9-14 PUB-ORDER NO. INV. NO. 21-27 INV.DATE DATE DUE 15-20 INV. NO. 21-27 INV.DATE DATE DUE 15-20 AMOUNT 54-52 REDUESTED BY A. W. BOOSS 1576 25:7 1 1 1 1 12 00 APPROVED BY A. W. BOOSS ACCOUNTS PAYABLE VENDOR NAME 9-34 STATE S1-7 VENDOR NAME 9-34 STATE S1-7 VENDOR NAME 9-34 STATE S1-7 VENDOR ADDRESS 33-87 VENDOR CITY & STATE S1-7 VENDOR NAME 9-34 STATE S1-7 VENDOR NAME 9-34 STATE S1-7 VENDOR CITY & STATE S1-7 VENDO	Identification	of payment f	or payee. (to l	be shown on c	heck stub						
SPECIAL HANDLING INSTRUCTIONS: IN THE ABSENCE OF SUCH INSTRUCTIONS CHECK WILL BY PURCHASE FILL IN "DATE DUE" BELOW, ALLOWING MINIMUM OF 48 HOURS WHENEVER POSSIBLE BEFORE PAYMENT IS DUE. IF COVERD BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE CHARGED IF KNOWN. 7 CODE 8 VENDOR NO. 9-14 PUR ORDER NO. 15-20 INV. No. 21-27 128-31 32-35 CHECK NO. 40-45 53 GROSS AMOUNT 54-62 63-61 3-1-63 7 MO.8-9 CON MAIN 11-14 SUB15-17 CLASS/PROJ/JOB 18-28 C/O AMOUNT 54-62 REQUESTED BY 3118 9:6 4 5:0 1 46 67 A. W. BOOSE/ 1576 2:57 1 4:1 1 12 00 APPROVED BY A. W. BOOSE/ A. W. BOOSE 9-24 VENDOR NAME 8-24 VENDOR ADDRESS 98-87 VENDOR CITY & STATE 98-7	Consu	ltation f	ee for Febr	ruary, 196	3						
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 BY PURCHASE ORDER INSERT NUMBER. INDICATE ACCOUNT TO BE CHARGED IF KNOWN. 7 CODE 8 VENDOR NO. 9-14 PUR ORDER NO. INV. NO. 21-27 28-31 32-35 CHECK NO. 40-45 53 GROSS AMOUNT 54-62 63-61 7 MOB-9 CONT MAIN 11-14 SUB15-17 CLASS/PROJ/JOB 18-28 C/O AMOUNT 54-62 REQUESTED BY 3118 9 6 4 5 0 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Additional Inf	ormation For	3M RECORDS	(will not be	shown on o	heck)					
7 CODE 8 VENDOR NO. 9-14 PUR. ORDER NO. 1NV. NO. 21-27 28-31 32-35 CHECK NO. 40-45 53 GROSS AMOUNT 54-62 63-61 32-35 CHECK NO. 40-45 53 GROSS AMOUNT 54-62 63-61 6			BY PURCHA	NEVER POSSIBLE	BEFORE PAY	MENT IS DUE	. IF COVER	IN THE AB BE MAILED 8 RED	SÉNCE	OF SUCH INSTRUCTIONS	
3-1-63 7 MO 8-9 CONT MAIN 11-14 SUB 15-17 CLASS/PROJ/JOB 18-28 CONT AMOUNT 54-62 REQUESTED BY 3118 9 6 4 5 0 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 CODE 8 VEND	DR NO. 9-14	PUR. ORDER NO.	INV. NO. 21.3	INV.DATE	DATE DUE	CHECK NO.	10 AE	% 5 ₁	CDOCC ANOUNT EA CO	DISC, AMT
7 MO 8-9 CONT MAIN 11-14 SUB 15-17 CLASS/PROJ/JOB 18-28 C D AMOUNT 54-62 REQUESTED BY 3118 9 6 4 5 0 1 416 67 A. W. Boese 1576 2 5 7 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 CODE ST VENO	JR 110. 3414	10-20	111111111111111111111111111111111111111	20-31		CHECK NO.	. 40-45	- 55	GROSS AMOUNT 34-62	03.00
3118 9 6 4 5 0 1 416 67 A. W. Boese/ 1576 2 5 7 1 4 1 125 00 APPROVED BY A. W. Boese ACCOUNTS PAYABLE VENDOR NAME 8-34 VENDOR ADDRESS 35-57 VENDOR CITY & STATE 58-7 8-20 58-56	7 MO 8-9 CONT 1	MAIN 11-14 SU	B 15-17 CLA	SS/PROJ/JOB 18-	28 C	7	54-62	REQUEST	ED BY	<u> </u>	
1576 2:57 1 4 1 129 00 APPROVED BY A. W. Boese ACCOUNTS PAYABLE VENDOR NAME 8-34 VENDOR ADDRESS 35-57 VENDOR CITY & STATE 58-7 8-20 35-46		3118	9:6:4	5 0 1			416	67 A. I	W. H	Boese/	
VENDOR NAME 8-34 VENDOR ADDRESS 35-87 VENDOR CITY & STATE 8-20 35-46				141				ABBBOVE			THE PASS
VENDOR NAME 8-34 VENDOR ADDRESS 35-57 VENDOR CITY & STATE 58-7 8-20 35-46 58-66								A. 1	W. I	Boese	
8-20 35-46 58-66								ACCOUNT	S PAY	ABLE	
8-20 35-46 58-66					111						
8-34 35-57 58-78		NDOR NAME	8-34	35-46	VENDO	RADDRES	S 35-1	Titiliti		ENDOR CITY & STAT	
			33				33	58-0	00		E 58-78

En	DM	3	AC	2.8	100

DATE	
PURCHASE ORDER OR REQUISITION	ON NO.
NOT COVERED BY PURCHASE ORDE	R
	x

Amount\$541.67

ACCOUNTS PAYABLE DEPARTMENT

Check
Payable to_____

R. N. Sussman

2113 Garard 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

мо.	CONT	MAIN	SUB	CLASS CODE PROJ. JOB	AMOUN T	
		3118	9	64501	\$ 1116	67
		1576		25711:1	125.	00
						2.3
	1-300	130 300		1000		

REQUESTED BY	
APPROVED BY	-
A. W. Boese/	

Issue Check Payable to_

REQUEST FOR CHECK

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

DATE May 15, 1963

Amount \$541.67

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

ACCOUNTS PAYABLE DEPARTMENT

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

R. N. Sussman

		2113 0	irard	Av	enu	ie i	Son	uth											
Addres	s _	Minnea	polis	5,	Mi	lnn	es	ota								_			
		n of payment	m	1				nown	on c	hec	k sti	ub)							
Additio	nal I	nformation F	or 3M R	EC	ORE	os (wil	II no	t be s	how	vn or	n ch	eck)						
Cons	ulta	nt fee fo	r Apri	4 ,	19	63													
VOUCHER	NO. 1	-6 ALL CARDS		DI	F 48 UE. UMB	HOU IF C	JRS COV INS	WHE	NEVEL D BY F IN "M	RPO	SSIB	LE E	W. ALLO BEFORE F RDER INS	PAYMEN ERT	NIMU) T IS	IN THE AB	SENCE	NG INSTRUCTIONS: OF SUCH INSTRUCTIONS CCTLY TO PAYEE AT ADDR	
7 CODE 8	VEN	IDOR NO. 9-14	PUR	ORD	ER N	10.	IN	V. NO	. 21 -2	7 IN	IV.DA 28-31	TE I	32-35	CHECK	NO.	40-45	%51 -53	GROSS AMOUNT 54-62	DISC. AMT 63-68
7 мо 8 - 9	CONT 10	MAIN 11-14	SUB 15-17	9	6	LASS	S/PR	301/10	DB 18-	28	_	C /D	AMOUN*	\$4-62	67	REQUEST A. V		oese/	
		1576		2	5 1	1	4	1	11	1	1			\$125	1	APPROVE			
										1						A. W		oese/	
8-20		VENDOR NA	ME		8-:	34	///	35-46		'	VEN	DOR	ADDRES	ss	35-57	58-		ENDOR CITY & STA	TE 58-78
8-34			199////					35-57	•							58-	78		V/99//////////////////////////////////

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

DATE_ June 15, 1963

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

ACCOUNTS PAYABLE DEPARTMENT

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

Payab		R. N.	Sussma	an										Amou	int \$ 541.67	141
	_	2113	lirard	Aven	me s	South										
Addres	ss _	Minnes	apolis	5, M	inn	esota										
Identif	ficatio	on of payment	t for pay	ee. (to be	shown	on ch	eck stu	ıb)							
		Consult														
Additi	onal I	nformation F	or 3M R	ECOR	DS (will not	be sh	nown or	n che	eck)						
		Consul	tant fo	ee fo	r J	une,	1963									
VOUCHER	R NO. 1	-6 ALL CARDS										E	N THE AE	SENCE	NG INSTRUCTIONS: OF SUCH INSTRUCTIONS CTLY TO PAYEE AT ADDRE	
				OF 48 DUE. NUME	IF C SER.	RS WHEI	NEVER BY PU IN "MA	POSSIB	LE B	EFORE P DER INSE A ACCOUN	AYMENT RT	IS				
7 CODE 8	VE	NDOR NO. 9-14	PUR	ORDER 15-20		INV. NO		INV.DA 28-31	TE D	ATE DUE 32-35	CHECK	NO. 4	10-45	%51 -53	GROSS AMOUNT 54-62	DISC. AN 63-68
7 мо 8-9	CONT	MAIN 11-14	SUB 15-17	P.	CLASS	/PROJ/JO	в 18-2	8	c /p	AMOUNT	54-62	1	REQUEST	ED BY		
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		1576		25	71	41	1	11			\$125	00	APPROVE	D BY		
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8-20			39///			35-46			No.				58-	66		
8-34						35-57							58-	78		

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

DATE July 15, 1963

ACCOUNTS PAYABLE DEPARTMENT

Payable to	R. N	. Suss	man							Amou	nt p	541.	01	
	2113	Girar	d A	venue	South		NEW YORK			4.09 //84				
Address	Minn	neapoli	ls 5,	, Minn	esota				-					
Identification of pay	ment for p	payee. (to	be sl	hown on (check stu	ıb)								
	Cons	sultant	t fo	e for	July,	1963								
Additional Informati	on For 3M	RECORD	OS (wi	II not be	shown or	check)								
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Issue Check Payable to__

Address

REQUEST FOR CHECK

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

DATE August 15, 1963

541.67

Amount \$

ACCOUNTS PAYABLE DEPARTMENT

R. N. Sussman

2113 Girard Avenue South

Minneapolis 5, Minnesota

																				_
	Identif	icatio	n of payment fo	r pay	ee.	(to l	oe s	hown	on ch	eck s	tub)									
			Co	nsu l	tar	nt f	ee	for	Augu	st I	963	,								
	Additio	onal I	nformation For	3M RE	ECO	RDS	(wi	II not	be sh	nown d	on cl	heck)								
			Co	nsul	tar	nt f	ee	for	Augu	st I	963	,								
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IF AN INVOICE BILLING 3M IS AVAILABLE, DO NOT USE THIS FORM. APPROVE ON FACE OF INVOICE.

DATE September 16, 1963

ACCOUNTS PAYABLE DEPARTMENT

	ssue (Payabl			N. Su	ıssman							Amoi	unt \$ 541.67		
			21	13 GIr	erd Ave	nue South									
-	Addres	is _	MI	nneapo	olls 5, 1	Minnesota					_				
-	dentif	icatio	on of paymen	t for pay	yee. (to be	e shown on ch	eck stub)							
			Co	nsulta	ant fee	for Septem	ber 196	3							
=	Additio	onal I	nformation F	or 3M R	ECORDS ((will not be sh	own on o	check)							
			Co	nsult	ant fee	for Septem	ber 196	53							
													NG INSTRUCTIONS: OF SUCH INSTRUCTIONS	CHEC	K WILL
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Issue Check Payable to_

REQUEST FOR CHECK

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

DATE_____OCTOBER 17, 1963

541.67

Amount \$

ACCOUNTS PAYABLE DEPARTMENT

MR. R. N. SUSSMAN

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			Col	NSULT	ANT	F	EE	FO	R C	ст	OBE	RI	963								
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IF AN INVOICE BILLING 3M IS AVAILABLE, DO NOT USE THIS FORM. APPROVE ON FACE OF INVOICE.

DATE NOVEMBER 18, 1963

ACCOUNTS PAYABLE DEPARTMENT

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Issue Check Payable to_

REQUEST FOR CHECK

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

	DECEMBER	16.	1963
DATE			

Amount \$ 541.67

ACCOUNTS PAYABLE DEPARTMENT

MR. R. N. SUSSMAN

					2113	GI	RAF	RD /	IVEN	UE	Sou	JTH									
	Addres	ss _		-	MINNE	EAP	OLI	S	5, M	INN	ESC	ATC									
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Issue Check

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

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Issue Check Payable to_

REQUEST FOR CHECK

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

DATE_	JUNE	15.	1964	
		DESCRIPTION AND DESCRIPTION ASSESSMENT		

Amount \$ 83.33

ACCOUNTS PAYABLE DEPARTMENT

RICHARD N. SUSSMAN

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FORM 345-M-3

Issue Check

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

DATE	JUNE	16.	1964	
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Amount \$ 125.00

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ACCOUNTS PAYABLE DEPARTMENT

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Payable to MR. RICHARD N. SUSSMAN

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1	8-34			V///////			35-5	7	23332		V			58-7	78		18/2/	

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

DATE JULY 21, 1964

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ACCOUNTS PAYABLE DEPARTMENT

Payable to	rin.	RICHA	130	000	011	AIV							_	Amou	nt \$125.00		
	2018	IRVI	NG	AVE	NU	E, S	OUTH										
Address	MINNE	APOL	IS,	5,	MI	NN.							_				
Identification of p	payment for	payee	e. (to b	e sl	hown	on che	eck s	stub)								
	Consu	LTAN	T F	EE	FO	R JU	LY,	1964	4								
Additional Inform	ation For 3	M RE	COR	RDS	(wi	II not	be sh	own	on cl	heck)							
	CONSU	LTAN	TF	EE	FO	R JU	LY,	1964	4								
VOUCHER NO. 1-6 ALL	L CARDS		LEAS	E FI						ALLOWING M		F 48	N THE AB	SENCE	IG INSTRUCTIONS OF SUCH INSTRU TLY TO PAYEE A	CTIONS CHE	
VOUCHER NO. 1-6 ALL	L CARDS	Н	LEAS OURS Y PU	E FI WHE	NEVE SE C	R POSS	SIBLE E	EFORE	PAYN	ALLOWING M MENT 15 DU NDICATE A	E. IF CO	F 48 OVERED	N THE AB	SENCE	OF SUCH INSTRU	CTIONS CHE	SHOWN.
		H B C	LEAS OURS Y PU HARG	E FI WHE PRCHA	NEVE SE C	R POSS ORDER NOWN.	SIBLE E	NUMBE	E PAYN	MENT IS DU	E. IF CO	F 48 OVERED O BE	N THE AB	SENCE	OF SUCH INSTRU	CTIONS CHE T ADDRESS	
7 CODE 8 VENDOR N		H B C	LEAS OURS Y PU HARG	E FI WHE IRCHA	NEVE SE C F KN	R POSS DRDER NOWN.	SIBLE EINSERT	INV. 28-	DATE	DATE DUE	E. IF CCCCOUNT TO	F 48 OVERED O BE	N THE AB BE MAILED	%51 - 53	OF SUCH INSTRU	CTIONS CHE T ADDRESS	SHOWN.
7 CODE 8 VENDOR N. 7 MO 8-9 CONT MAIN	11-14 SUB	PUR. 0	LEAS OURS Y PU HARG RDER	E FI WHE PRCHA	NEVE SE C F KN	ROJ/JO	. 21-27	INV. 28-	E PAYN	DATE DUE	E. IF CO	F 48 OVERED O BE	N THE ABBE MAILED	%51 -53	OF SUCH INSTRU TLY TO PAYEE A GROSS AMOUNT	CTIONS CHE T ADDRESS	SHOWN.
7 CODE 8 VENDOR N. 7 MO 8-9 CONT MAIN	0. 9-14	PUR. 0	LEAS OURS Y PU HARG RDER	E FI WHE PRCHA	NEVE SE C F KN	R POSS DRDER NOWN.	. 21-27	INV. 28-	DATE	DATE DUE	E. IF CCCCOUNT TO	F 48 OVERED O BE	N THE AB BE MAILED	%51 - 53 ED BY	OF SUCH INSTRU TLY TO PAYEE A GROSS AMOUNT	CTIONS CHE T ADDRESS	SHOWN.
7 CODE 8 VENDOR N. 7 MO 8-9 CONT MAIN	11-14 SUB	PUR. 0	LEAS OURS Y PU HARG RDER	E FI WHE PRCHA	NEVE SE C F KN	ROJ/JO	. 21-27	INV. 28-	DATE	DATE DUE	E. IF CCCCOUNT TO	F 48 DVERED D BE	N THE ABBE MAILED	%51 -53 ED BY	OF SUCH INSTRUCTLY TO PAYEE A	CTIONS CHE T ADDRESS	SHOWN.
7 CODE 8 VENDOR N. 7 MO 8-9 CONT MAIN	11-14 SUB	PUR. 0	LEAS OURS Y PU HARG RDER	E FI WHE PRCHA	NEVE SE C F KN	ROJ/JO	. 21-27	INV. 28-	DATE	DATE DUE	E. IF CCCCOUNT TO	F 48 DVERED D BE	N THE ABBE MAILED O-45 REQUEST A . W .	%51 -53 ED BY BOE	OF SUCH INSTRUCTLY TO PAYEE A	CTIONS CHE T ADDRESS	SHOWN.
7 CODE 8 VENDOR N. 7 MO 8-9 CONT MAIN 31	11-14 SUB	PUR. 0	LEAS OURS Y PU HARG RDER 5-20	E FI WHE PRCHA	NEVE SE C F KN	ROJ/JO	. 21-27	INV. 28-	DATE 31	DATE DUE	CHECK	F 48 DVERED D BE	REQUEST A. W. APPROVE ACCOUNT	%51 -53 BOE BY BOE S PAYA	OF SUCH INSTRUCTLY TO PAYEE A	54-62	SHOWN.

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

DATE SEPTEMBER 30, 1964

Amount \$250.00

ACCOUNTS PAYABLE DEPARTMENT

Issue Check
Payable to MR. RICHARD SUSSMAN

		-	2018	IRVII	NG	AVI	ENU	E,	Sou	TH				37									
	Addres	ss _	MINNE	APOL	18	5,	MI	NNE	ESOT	r A													
	Identif	icatio	on of paymen												MBER,	1	964						
=	Additio	onal I	nformation F													MB	ER IS	964	AT \$1	25.	DO PER MONTH		
-	VOUCHER	NO. 1	-6 ALL CARDS			OF DUE	48 H	OUR CO	S WH	ENEV ED BY	ER I	POSS RCH	ASE	E B OR	V. ALLO EFORE DER INS	PA	YMENT	NIMUM I IS	N THE A	BSENC	ING INSTRUCTIONS: E OF SUCH INSTRUC ECTLY TO PAYEE AT		
7		l un	NDOR NO. 9-14	PI		NO.	TO	BE	CHAR	RGED.		INV.	DATE		ATE DUE 32-35		CHECK			% 5 - 53	GROSS AMOUNT 5	4 62	DISC.AMT 63-68
1	CODE 8	VE	NDOR NO. 9-14			0.20			NV.	10, 21	-21	20-	31		32-33		CHECK	NO.	0-45	- 5.	GROSS AMOUNT S		03.00
ARD 7	мо 8 - 9	CONT	MAIN 11-14	SUB 15-	17		CLA	455/	PROJ/	ЈОВ 1	8-28		С	6	AMOUN	I VT	54-62		REQUES	STED E	Y		
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8	8-20			30					35-	46									58	3-66			
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Issue Check Payable to_ IF AN INVOICE BILLING 3M IS AVAILABLE, DO NOT USE THIS FORM. APPROVE ON FACE OF INVOICE.

DATE OCTOBER 26, 1964

Amount \$ 125.00

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ACCOUNTS PAYABLE DEPARTMENT

RICHARD N. SUSSMAN

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=	Additio	onal I	nformation F	or 3M R	EC	ORI	DS ((wi	II n	ot b	e sh	owi	n or	n ch	eck)							
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	/OLICHE P	NO 1	1-6 ALL CARDS															N THE AB	SENCE	NG INSTRUCTIONS: OF SUCH INSTRUCT CTLY TO PAYEE AT		
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9	8-34			199///					35	-57								58-	78		1/2	8//////////////////////////////////////

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

DATE 11/1	0/64	
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ACCOUNTS PAYABLE DEPARTMENT

Payable to_	RICHARD	No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,										Amo	unt \$ 125.00	The second second
	2018 IR	VING /	AVEN	UE,	Sou	ТН								
Address _	MINNEAP	oLIS!	5, M	INNE	SOT	A								
			70-115											
Identification	on of payment f	or paye	e. (t	o be	shov	vn on	check	stub)						
				Co	DNSU	LTAN'	T FE	E FOR	R NOVEM	BER, 196	54			
Additional I	nformation For	3M RE	COR	DS (v	will r	ot be	show	n on c	heck)					
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7 CODE 8 VE		PUR.C	DUE. NUMB NO. T ORDER 5-20	IF C ER. O BE	INV.	ED BY	PURC MAIN''	HASE (DATE DUE	ERT INT OR DEP	IN THE ALL BE MAILER	BSENCE D DIRE E PE/	OF SUCH INSTRUCTIONS CTLY TO PAYEE AT ADDRE ARMAN 220-8W GROSS AMOUNT 54-62	SS SHOWN.
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7 CODE 8 VE	NDOR NO. 9-14	PUR. C	OF 48 DUE. NUMB NO. T DRDER 5-20	IF C ER. O BE	NS WHOVER INSER CHA	ED BY RT IN " RGED. No. 21-	PURC MAIN''	ASE (COLU	DATE DUE	CHECK NO	IN THE ALL BE MAILE IUM ANNE	SENCE D DIRE PEI	OF SUCH INSTRUCTIONS CTLY TO PAYEE AT ADDRE ARMAN 220-8W GROSS AMOUNT 54-62	SS SHOWN.
7 CODE 8 VE	NDOR NO. 9-14	PUR. C	OF 48 DUE. NUMB NO. T DRDER 5-20	IF C ER. O BE	NS WHOVER INSER CHA	ED BY RT IN " RGED. No. 21-	PURC MAIN''	ASE (COLU	DATE DUE	CHECK NO	IN THE ALL BE MAILED ANNE	SENCE DO DIRE PEI *51 -53 TED BY A. W.	OF SUCH INSTRUCTIONS CTLY TO PAYEE AT ADDRE ARMAN 220-8W GROSS AMOUNT 54-62	SS SHOWN.
7 CODE 8 VE	NDOR NO. 9-14	PUR. C	OF 48 DUE. NUMB NO. T DRDER 5-20	IF C ER. O BE	NS WHOVER INSER CHA	ED BY RT IN " RGED. No. 21-	PURC MAIN''	ASE (COLU	DATE DUE	CHECK NO	IN THE ALL BE MAILER ANNE	SENCE DO DIRE PEI *51 -53 TED BY A. W.	OF SUCH INSTRUCTIONS CTLY TO PAYEE AT ADDRE ARMAN 220-8W GROSS AMOUNT 54-62	SS SHOWN.
7 CODE 8 VE	MAIN 11-14 SUI	PUR. (OF 48 DUE. NUMB NO. T ORDER 5-20	IF CO BE NO.	NS WHOVER INSER CHA	ED BY RT IN " RGED. No. 21-	PURC MAIN'' 27 28	HASE (COLU	DATE DUE 32-35	CHECK NO	IN THE AL BE MAILEL LUM ANNE T. REQUEST APPROVE	SENCE D DIRE PEI	OF SUCH INSTRUCTIONS CTLY TO PAYEE AT ADDRE ARMAN 220-8W GROSS AMOUNT 54-62	DISC.AMT 63-68
7 CODE 8 VE	NDOR NO. 9-14	PUR. (OF 48 DUE. NUMB NO. T ORDER 5-20	IF C ER. O BE	NS WHOVER INSER CHA	PREDEVIED BY RT IN "RGED. AND 21- AND 18	PURC MAIN'' 27 28	HASE (COLU	DATE DUE	CHECK NO	IN THE AL BE MAILEL LUM ANNE T. REQUEST APPROVE ACCOUNT	SENCE D DIRE PEI	OF SUCH INSTRUCTIONS CTLY TO PAYEE AT ADDRE ARMAN 220-8W GROSS AMOUNT 54-62	DISC.AMT 63-68

Issue Check Payable to__

REQUEST FOR CHECK

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

	-1-101	
DATE	12/15/64	
0.00		

Amount \$ 125.00

ACCOUNTS PAYABLE DEPARTMENT

RICHARD N. SUSSMAN

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			Col	NSULTA	NT.	FEE	E F	OR	DEC	EMBI	ER,	19	64										
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IF AN INVOICE BILLING 3M IS AVAILABLE.
DO NOT USE THIS FORM. APPROVE ON FACE
OF INVOICE.

DATE 3/9/65	
DATE	

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

1.600	DUNTS PAYAB	LE DEFA	us riners r						
Issue Check Payable to	MR. RICH	ARD SUS	SMAN					Amount \$ 150.00	
	2018 IRV	ING AVE	NUE; S.						
Address	MINNEAPO	LIS 5, 1	MINNESOTA	A					
Identification of	payment for po	ayee. (to	be shown or	n check stub)				
	ART CONS	ULTANT I	FEE FOR	JANUARY					
Additional Inform	nation For 3M	RECORDS	(will not b	e shown on	check)			A STATE OF THE	
	SAME								
							SPECIAL HA	ANDLING INSTRUCTIONS.	
VOUCHER NO. 1-6 AL	LL CARDS						BE MAILED	ANDLING INSTRUCTIONS: SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD	RESS SHOWN.
VOUCHER NO. 1-6 AL	LL CARDS	OF 48 H	OURS WHENE	AEK LOSSIRE	E BEFUKE P	AIMENI 19	IN THE ABS	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD	RESS SHOWN.
VOUCHER NO. 1-6 AL	LL CARDS	DUE. IF	COVERED B	YER POSSIBL	ORDER INS	RT	IN THE ABS	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD	RESS SHOWN.
	PU	DUE. IF NUMBER NO. TO	COVERED B COVERED B C. INSERT IN BE CHARGED	Y PURCHASE I "MAIN" COL	ORDER INSE	ERT NT OR DEP	IN THE ABS BE MAILED UM MAID T	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD FO: A. V. ARMSTRO 220-8W	DNG
		DUE. IF NUMBER NO. TO	COVERED B COVERED B C. INSERT IN BE CHARGED	YER POSSIBL	ORDER INSE	RT	IN THE ABS BE MAILED UM MAID T	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD	DNG
7 CODE 8 VENDOR	PU	OF 48 HC DUE. IF NUMBER NO. TO	COVERED B COVERED B C. INSERT IN BE CHARGED	BY PURCHASE I "MAIN" COL D. 21-27 INV.DATE 28-31	DATE DUE	ERT NT OR DEP	IN THE ABS BE MAILED UM MAID T	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYER AT ADD FO: A. V. ARMSTR 220-8W 51 GROSS AMOUNT 54-62 \$150.00	DNG
7 CODE 8 VENDOR 1	NO. 9-14 PU	OF 48 HC DUE. IF NUMBER NO. TO R.ORDER NO. 15-20	OURS WHENE F COVERED B R. INSERT IN BE CHARGED INV. NO. 2	NEW POSSIBLE SY PURCHASE I "MAIN" COL D. 21-27 28-31	DATE DUE	CHECK NO	IN THE ABS BE MAILED UM MAID T T. 40-45	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD TO: A. V. ARMSTRO 220-8W %51 -53 GROSS AMOUNT 54-62 \$150.00	DNG
7 CODE 8 VENDOR 3	NO. 9-14 PU	OF 48 HC DUE. IF NUMBER NO. TO R.ORDER NO. 15-20	OURS WHENE F COVERED B R. INSERT IN BE CHARGED INV. NO. 2	NEW POSSIBLE SY PURCHASE I "MAIN" COL D. 21-27 28-31	DATE DUE	CHECK NO	IN THE ABS BE MAILED UM MAID T T. 40-45	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD TO: A. V. ARMSTRO 220-8W %51 GROSS AMOUNT 54-62 \$150.00	DNG
7 CODE 8 VENDOR 3	NO. 9-14 PU	OF 48 HC DUE. IF NUMBER NO. TO R.ORDER NO. 15-20	OURS WHENE F COVERED B R. INSERT IN BE CHARGED INV. NO. 2	NEW POSSIBLE SY PURCHASE I "MAIN" COL D. 21-27 28-31	DATE DUE	CHECK NO	IN THE ABS BE MAILED UM MAID 7 T. 40-45 REQUESTE A.W. APPROVED	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD FO: A. V. ARMSTR 220-8W %51 GROSS AMOUNT 54-62 \$ 150.00 ED BY BOESE D BY	DNG
7 CODE 8 VENDOR 3	NO. 9-14 PU	OF 48 HC DUE. IF NUMBER NO. TO R.ORDER NO. 15-20	OURS WHENE F COVERED B R. INSERT IN BE CHARGED INV. NO. 2	NEW POSSIBLE SY PURCHASE I "MAIN" COL D. 21-27 28-31	DATE DUE	CHECK NO	IN THE ABS BE MAILED UM MAID 7 T. 40-45 REQUESTE A.W. APPROVED	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD TO: A. V. ARMSTRO 220-8W %51 GROSS AMOUNT 54-62 \$150.00	DNG
7 CODE 8 VENDOR 3	NO. 9-14 PU	OF 48 HC DUE. IF NUMBER NO. TO R.ORDER NO. 15-20	OURS WHENE F COVERED B R. INSERT IN BE CHARGED INV. NO. 2	NEW POSSIBLE SY PURCHASE I "MAIN" COL D. 21-27 28-31	DATE DUE	CHECK NO	IN THE ABS BE MAILED UM MAID 7 T. 40-45 REQUESTE A.W. APPROVED	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD FO: A. V. ARMSTR 220-8W %51 GROSS AMOUNT 54-62 \$ 150.00 ED BY BOESE D BY	DNG
7 CODE 8 VENDOR 1	NO. 9-14 PU	OF 48 HC DUE. IF NUMBER NO. TO R.ORDER NO. 15-20	OURS WHENE COVERED B R. INSERT IN BE CHARGET INV. NO. 2 INV. NO. 2	18-28	DATE DUE	CHECK NO	T. AO-45 REQUESTE A.W. APPROVED ACCOUNTS	SENCE OF SUCH INSTRUCTION DIRECTLY TO PAYEE AT ADD TO: A. V. ARMSTRO 220-8W %51 GROSS AMOUNT 54-62 \$150.00 ED BY BOESE D BY VENDOR CITY & STA	DISC.AMI

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Issue Check Payable to_

REQUEST FOR CHECK

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

	3/9/65		
DATE_		× 300	3633

Amount \$ 150.00

ACCOUNTS PAYABLE DEPARTMENT

MR. RICHARD SUSSMAN

			2018	BIRVI	NG AN	ENU	E; 8	3.						Tel.				
	Addres	ss _	MIN	NE APOL I	18 5,	MI	NNES	SOTA	1									
	dentif	ficatio	on of paymen	r CONSU														
	Additi	onal I	nformation F	or 3M R	ECOF	RDS (will	not l	be sh	own	on cl	neck)						
					S	AME												
	VOUCHER	NO. 1	-6 ALL CARDS		DUE.	IF C	OVEI INSE	RED I	BY PU	JRCH.	ASE O	RDER INS	AIMENI I	BE NUM S _	THE ABS	DIRE	ING INSTRUCTIONS: OF SUCH INSTRUCTIONS CECTLY TO PAYEE AT ADDRES ANNE ARMSTRONG 220-8W	S SHOWN.
ARD 7	CODE 8	VE	NDOR NO. 9-14	PUR	ORDER 15-20	NO.	INV.	NO.	21-27	1NV.1 28-	DATE 31	DATE DUE 32-35	CHECK NO	0. 40.	-45	%51 - 53	GROSS AMOUNT 54-62	DISC. AMT 63-68
1										1			The state of				\$150.00	
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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. Ric	hard	N. S	ussm	an			,				A	mount	\$ 150.00	
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IF AN INVOICE BILLING 3M IS AVAILABLE, DO NOT USE THIS FORM. APPROVE ON FACE OF INVOICE.

*	DATE	May	1,	1965	
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ACCOUNTS PAYABLE DEPARTMENT

	150.00
2018 Irving Avenue South	
AddressMinneapolis 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)	
	UCTIONS: INSTRUCTIONS CHECK WILL PAYEE AT ADDRESS SHOWN.
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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 \$661.57. 541.69. 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. CHRISTENSON - 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. Sussam will not be eligible to participate in any 3% employee benefit plans.

REGIRIO

cc: Mesers. H. P. Suctow

C. E. Bernes

A. W. Boese "

H. R. Courtney

D. E. Gerretson

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 dimensional quality to art work. hats. He is an artist, teacher. It is now available in stores. Inventor, outdoorsman and even. The inventor in Sussman also a shipfitter.

Marais interpreting the North ess. Shore in watercolors and link After World War II, Susaman

a public reception at 8 p. m.

what one critic called "a skillful lected for a one-man show at control of spatter, stain and Minneapolis' Walker Art Center splotch for a lively and lyrical in 1955. assemblage of scenes."

the Minnesota Mining and Manusummer. Most of the works in facturing Co. to develop an "art his current exhibit are represen-

came to the fore when he worked An associate professor of art as a shipfitter for Kaiser yards at the University of Minnesota, in Richmond, Calif. and perhe spends his summers at Grand feeted a simplified welding proc-

built his own house trailer for An exhibit of his work opens the return trip to Minnesota. He next Wednesday at Tweed Gab assisted a brother in a Minneaplery and he will be on hand for olis plumbing business for a year. Landscapes he painted on He accents his pictures with his trip to Minnesota were se-

As an inventor he worked with traveling to Grand Marais each Since then Susaman has been fabric," a mixture of paper and tative of the 1961 campout on cloth claimed to lend a three-the North Shore.

Kennedy Has Secret List Of Men to Assume Power

NEW YORK (AP) - Pre

Flow of In N.Y.

NEW YORK (AP) - M plies for about 10 million in New York City and (Island ran nearly dry to the strike of delivery driv plant workers continued.

However, a plentiful sug powdered, condensed, and . rated milk was on hand as stores throughout the aff areas.

The average flow of eight lion quarts daily became a tr. Thursday as negotiations mained stalled between 10 members of the Teamsters Ur and the milk companies. A mu agement spokesman spoke 'progress" but added: "It is ver 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, thou Drivers had been receiving



·MEN'S SUITS ·WOL

·LADIES' PLAIN DRES.

· 2 PAIRS TROUSERS &

•2 LADIES' PLAIN SKII

BEAUTIFULLY CLEANED GE



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, lacking in most non-professional velopment of such a fabric is, a very sincere painter. Travelthe temper and latent cruelty of work of this medium. 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 tonal quality and depth which is member, however, that the de-

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 giance 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 white, I couldn't help but see a unity of his work. We must regenlus."

harsh use of color, which at times seems overly garish, is his can comprehend the actual "perway of convincingly depicting sonality" of the North Shere.

in reality, secondary to the pri- ling alone, and armed only with mary purpose of the artist, that his paints and sketch books, he being his creative ability, or observes, absorbs, and records the very heart of his subject. He Mr. Sussman's bold, and yet presents his material in such a way that the viewer of his works the character of the local terrain. One cannot help but grasp the I consider Mr. Sussman to be power of his message.



David Sussman at Work.

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s such Comgh to wund-1 tomb ominal West. cessive rirtuoe capusively.

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Sussman

TWEED GALLERY

1	THE RESIDENCE OF THE PARTY OF T				
	ANOUND THE FUNTY ET 170 X 3/74	1701		TURIAL , 29% X33	1901
10.	BURST INTO SOLITUDE, 30" x 38"	1961	8.	QUIET LIGHT, 23½" x 34"	1961
11.	EXPANSE, 30" x 38"	1961	9.	BRIGHT HAZE, 24" x 34%"	1961
12.	RAPTUROUS SURF, 21%" × 28%"	1961	10.	DAY BREAK, 24" x 341/2"	1961
13.	LOFTY ROCK, 23 7/8" x 31"	1961	11.	"SUN OVER ED HOLTE'S", 23%" x 35%"	1961
14.	BREAK OF DAY, 24%" x 31 1/8"	1961	12.	HIDDEN SUN, 24" x 35"	1961
15.	AROUND ED'S, 1815" x 2314"	1961	13.	SUNDOWN, 23" x 34%"	1961
16.	QUIET INTENSITY, 19%" x 23%"	1961	14.	WILD SOLITUDE, 24%" x 35"	1961
	SERENITY, 23" × 30"	1961	15.	EXUBERANCE, 24" x 35"	1961
	EXHILARATION, 23" × 33"	1961	16.	EROSION, 23%" × 33"	1961
	ROCKS AND TREES AROUND THE POINT,		17.	GLORIOUS DAY, 241/2" × 35"	1961
	17%" x 23", Tweed Gallery Collection	1958	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 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

Watercolors

MOAEWFEE LAVI

LAFED CVICES

1	RADIANT VISTA, 31½" x 23%"	1961	1.	RUGGED LANDSCAPE, 23" x 30"	1960
2	JAGGED SHORE, 234" × 301/2"	1961		Lent by Mr. and Mrs. Alvin W. Boese, S	t. Paul
3	RUMBLING SURF, 11"x14" (Cover Illustration)	1961	2.	END OF DAY, 20" x 26 1/8"	1960
4	ECSTACY, 11" x 14"	1961		Lent by Mr. and Mrs. Louis Ruben, Minn	eapolis
5	THUNDERING ROCK, 23%" × 31%"	1961	3.	MISTY DAY, NORTH SHORE, 20" x 231/2"	1960
6	IMAGE, 23½" × 31"	1961	4.	TURBULENT SURF, 23½ "x 31¼"	1961
	ROCK AND SKY, 23%" × 30%"	1961	5.	APPARITION, 19%" x 23 1/8"	1961
	WILD SURF, 27 5/8" x 38"	1961	6.	BEWITCHED SUN, 241/2" x 35"	1961
100	AROUND THE POINT, 29 1/8" x 37%"	1961	7.	"PORTAL", 25%" x 33"	1961
	BURST INTO SOLITUDE, 30" x 38"	1961	8.	QUIET LIGHT, 23½" × 34"	1961
	EXPANSE, 30" x 38"	1961	9.	BRIGHT HAZE, 24" x 341/4"	1961
	RAPTUROUS SURF, 21½" × 28½"	1961	10.	DAY BREAK, 24" x 34%"	1961
	LOFTY ROCK, 23 7/8" x 31"	1961	11.	"SUN OVER ED HOLTE'S", 23%" x 35%"	1961
10,000	BREAK OF DAY, 24%" x 31 1/8"	1961	12.	HIDDEN SUN, 24" x 35"	1961
	AROUND ED'S, 181/2" x 231/4"	1961	13.	SUNDOWN, 23" x 34%"	1961
	QUIET INTENSITY, 19%" × 23%"	1961	14.	WILD SOLITUDE, 24%" × 35"	1961
	SERENITY, 23" x 30"	1961	15.	EXUBERANCE, 24" × 35"	1961
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	17%" x 23". Tweed Gallery Collection	1958	18.	WANING SUN, 23" x 29 3/8"	1961

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Sussman

TWEED GALLERY

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

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 preceded 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 guding 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 Sampair Shalton Nuclea Mueller Redpath Sheppard May November 15, 1961 - EXECUTIVE - 21-2E H. P. BUETOW TO: A. W. BOESE - NON-WOVEN PRODUCTS MANAGER - R.T. & G.W. FROM: 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.

MINNESOTA MINING AND MANUFACTURING COMPANY

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

INTEROFFICE CORRESPONDENCE SUBJECT:

April 26, 1962

ST. PAUL, MINNESOTA

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.

Michael N. Sussman

RNS: seg

August 8, 1962 Mr. Richard N. Sussman General Delivery Grand Marais, Minnesota Dear Dicks 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

ec: 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 W. 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 August 22, 1962 H. R. Courtney - 27-1 a.W. Boese contract

Mondo this contegat dept?

Mondo by nell dept?

Me hald by nell dept? A. H. REDPATH - VICE PRESIDENT - R.T. & G.W. DIVISION - 220-8W TO: R. N. SUSSMAN - CONSULTANT - GIFT WRAP & FABRIC LABORATORY - 27-1 FROM: 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. Kichard M. 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.

Mr. Richard N. Sussman

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.

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

A. H. Redpath, Divisional Vi

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

bb

Richard M. Sussma

STATE OF MINNESOTA

COINTY OF

SS.

On this / J 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)

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 tenthas 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

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
	Mannisolanan Turana and an una	

Minneapolis, Minnesota - June 25, 1908

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:

Born:

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

Becomber h, 1963

90: M. W. GEMAN - PATENT COUNSEL - 220-180

PROM: P. H. CAREY - TECHNICAL HARAGER - HER PRODUCTS - G. W. & P. LAS - 27-1

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

- The compensation will be reduced to \$1500 per year with an additional \$250 (maximum) allowed for painting supplies in the summer painting session.
- 2. Include the right of 3H Company to tencel 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 dreft for this contract that can be circulated for approval.

A STATE OF THE STA

Pilita bof

ec: A. W. Bosse - 220-8# E. B. Courtney - 27-1 3 11

CEMERAL OFFICES . 2501 AUDSON BOAD . ST. PAUL ID MINNESOTA . TEL: 725-114

Interaffice Correspondence

Sobjects

Daves December 4, 1963

Consultant Controls for a

Attached are copies of a contract for consulting activities propered by P. H. Carey of Gift Wrap and Fabric Laboratory and M. W. Gobar of Gerpenter, Abbett, Coulter and Kinney.

the Sussan has been employed as our Art Consultant for the past few years, was are reducing his compensation in 1964 from \$6500 to \$1500 cor year. This reduction is being made so that the program can utilize the warrings of other prophs in the marketing area without increase in program cost. We feel it necessary to use Mr. Susman's professional services in the areas of product suggestion and sesthetic values of the art products. Mr. Susman has made valueble contribution to our art products and supposally to the Art Pakets.

Market 1

Maria Company

APPROVALE

Que d'art

Section (1-1)

The state of the s

Company Account Company (Company)

CARPENTER, ABBOTT, COULTER & KINNEY WILLIAM H. ABBOTT E. G. CARPENTER ROBERT I. COULTER HAROLD J. KINNEY PATENT AND TRADE-MARK CAUSES MARK SEVERANCE
CRUZAN ALEXANDER
MARK W. GEHAN
FRANK A. STELDT
ERNST A. JAFFRAY
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 2501 HUDSON ROAD TELEPHONE 733-1500 BAINT PAUL 19, MINNESOTA CABLE ADDRESS PATENT G.B. GEHRENBECK TEMPLE CLAYTON
PATENT AGENTS December 11, 1963 (Dictated December 10) Mr. P. H. Carev Technical Manager New Products - G.W. & F. Lab. 27-1 Minnesota Mining and Manufact ring 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:1k Mark W. Gehan Enc. 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. Susaman 2113 Girard Avenue South Minneapolis 5, Minnesota

Bear Mr. Sussman:

This letter, when signed by you, will make of record the new understanding between you and Rinnesota 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 det 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 scener, upon the giving of thirty (30) days written notice to the other party.

3H Go. 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 artisens. Among other products which are being developed by 3H Go. 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 plantic plates, etc.).

Tour consulting services will be concerned with the foregoing program, and you will make suggestions in respect to the medification or improvement of \$N Go.'s art and craft products. You will also provide an evaluation of \$N Go.'s constitute materials which may be submitted to you by \$N Go. You will contribute your ideas in respect to patential eress where \$N Go.'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; advice up of any applications of which you know for \$N Go. art products; evaluate the physical suitability and esthetic properties of \$N Go.'s art products; test such products to determine their practical and artistic merit; utilize \$N Go.'s various products in the creation of your our works to demonstrate that such products are capable and suitable for use by artists; report to \$N Go., in writing, on the characteristics (advantages and/or disadvantages) of \$N Go.'s art products which you have

Mr. Richard N. Susaman

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, upom request by 3M Co.

3N 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 Joilars (\$250.00)

(incurred at the request of 3M Co.) for consultation, during the summer months of June, bly, August and September.

In consideration f 3M Co.'s indertakings herein, you covenant and agree to assig: to 3M Co. shy and all inventions, discoveries and improvement; made by you, solely or jointly with others, while this agricment 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

December 11, 1963 tion to the first of the first of the same property of the N. ROBERT HINESEL.,
Notery Public, Washingson Co., Minn.
My Connotestion Computed by 1954

confidence, and under no electrones disclose to any third person, any information that is under available to you about 3M to., 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 best next is in effect, and for one year thereafter, render dervices to any third person which are in conflict with the pervices rendered or to be rendered to 3M Co. hereunder, or to any third person in competition with 3M Co., or to any third person in the fields of 3M Co.'s received and product development programs as to which you have or may obtain impulation.

Emms very truly,

expresora redexes and manufacturing convary

a A Rednath A. H. Marinett, Divisional Vice posterior

any of buchmbers 19

STATE OF HIDERSOTA

Winthistato

con this 36 day of Werenthers 1963, today something to un common to propose designation in and the emounted the foregoing the galance designation that he emounted the same is his from

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 H. R. COURTNEY - TECHNICAL DIRECTOR - G.W. & F. LAB. - 27-1 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 delt with the sesthetic 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 painting 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 8 1. The initial tectile 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 disuade 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. ccs 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

SUBJECT: Consultant Contract For Righard No Susanen

December 27, 1989

TO. A. H. REPPATH - VICE PRESIDENT - R.T. & C.N. DIVISION & VO.

dutte

PAGES - R. R. COURTNEY - TECHNICAL DIRECTOR - G.M. & T. LANGUSCHE - 27-

The attached Thorns For indicates the nacessary approvals have bloom obtained for the consultant contract with Mr. Bishard M. Suspan.

Mr. Summan has signed both the original and copy; please sits both stracked copies and return to me. I will take care of distribution bot copies

A Line where the

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

Dear Dicks

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

PHC: seg

Enclosure

bec: 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

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.

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 ROBERT I. COULTER HAROLD J. KINNEY CRUZAN ALEXANDER MARK W. GEHAN EDANK A STELLET ATTORNEYS AT LAW AREA CODE 612 PATENT AND TRADEMARK CAUSES 733-1500 FRANK A. STELDT ERNST A. JAFFRAY ROBERT C. BAKER ROBERT E. GRANRUD 2501 HUDSON ROAD CABLE ADDRESS PATENTS SAINT PAUL, MINNESOTA 55101 DONALD M. SELL STANLEY G. DELAHUNT PAUL CARPENTER May 4, 1965 JAMES A. SMITH
RICHARD E. BRINK
CHARLES H. LAUDER
DONALD C. GIPPLE
DAVID A. RODEN
JOHN W. KLOOSTER 1908-1941 E. G. CARPENTER OF COUNSEL EDWARD T. OKUBO JOHN C. BARNES ROBERT L. HARRINGTON G. B. GEHRENBECK TEMPLE CLAYTON ROGER R. TAMTE DANIEL J. MEANEY PATENT AGENTS Mr. Patrick H. Carey, Jr. Retail Tape and Gift Wrap Lab. - 230 - B Minnesota Mining and Manufacturing Company Saint Paul, Minnesota Consulting Agreement Re: 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 repew 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 ROBERT I. COULTER HAROLD I. KINNEY CRUZSN ALEXANDER MARK W. GEHAN FRANK A. STELDT ERNST A. IAFFRAY ROBERT C. BAKER ROBERT E. GRANRUD ATTORNEYS AT LAW AREA CODE 612 PATENT AND TRADEMARE CAUCHS 733-1500 9501 HUDSON ROAD CABLE ADDRESS PATENTS SAINT PAUL, MINNESOTA SSIOI DONALD M. SELL STANLEY G. DELAHUNT PAUL CARPENTER IAMES A. SMITH 1998-1941 IAMES A. SMITH
RICHARD E. BRINK
CHARLES H. LAUDER
DONALD G. GIPPLE
DAVID A. RODEN
IOHN W. KLOOSTER
EDWARD T. OKUBO
IOHN C. BARNES
ROBERT L. HARRINGTON
ROCER R. TAMTE
DANIEL I. MEANEY June 23, 1965 15 Jaunua E. G. CARPENTER OF COUNSEL G. B. GEHRENBECK TEMPLE CLAYTON
PATENT AGENTS Dr. M. W. Miller Technical Planning - 220 - 11E Minnesota Mining and Manufacturing Company Saint Paul, Mannesota Consulting Agreement - Mr. Richard N. Sussman Re: (Our File No. 10629) Dear Dr. Miller: wallot and driv takanas at mack and damaged bandala 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 CLEAR - COLOURD VAPOR COATED MWG: sa Enc. Celtulese sestate A. W. Boese cc: Cellulose acetate a butyrate P. H. Carey H. R. Courtney W. M. Popp A. H. Redpath C. W. Walton

CATEGORY V.

SUSSMAN, Richard N.

Minneapolis, Minnesota

(a) (b) (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.

November 1, 1965

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, EINNEY & COULTER ROBERT I. COULTER HAROLD I. KININEY CRUZAN ALEXANDER MARK W. GEHAN FRANK A. STELDT ERNST A. IAFFRAY ROBERT C. BAKER ROBERT E. GRANKUD DONALD M. SELL STANLEY G. DELAHUNT ATTORNEYS AT LAW 733-1500 PARRYT AND TRADEMARK CAUSES GAOR WORDUR 1088 CABLE ADDRESS SAINT PAUL, MINNESOTA SSIOL IAMES A. SMITH
RIGHARD E. BRINE
CHARLES H. LAUDER
DONALD C. GIPPLE
DAVID A. RODEN
JOHN W. ELOOSTER
EDWARD T. OKUBO
JOHN C. BARNES
RÖBERT L. HARRINGTON
ROGER R. TAMTE
DANIEL I. MEANEY PAUL CARPENTER June 23, 1965 E. G. CARPENTER OF COUMBEL G. B. GEHRENBECK 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.

SUSSMAN, Richard N.

(a) (b) (c) Minneapolis, Minnesota 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.

January 1, 1965 to December 31, 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.

November 1, 1965

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.

TEXILE 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 alchhol

Tintex and Rit dyes

SURFACE-ACTIVE AGENTS

Triton GR-5

FC-805

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 propellent

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

PHC:bcf

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

A. H. Redpath - 220-8W

CARPENTER, KINNEY & COULTER ROBERT I. COULTER HAROLD J. KINNEY CRUZAN ALEXANDER MARK W. GEHAN ATTORNEYS AT LAW AREA CODE 612 733-1500 PATENT AND TRADEMARK CAUSES FRANK A. STELDT ERNST A. JAFFRAY ROBERT C. BAKER ROBERT E. GRANRUD 2501 HUDSON ROAD CABLE ADDRESS PATENTS SAINT PAUL, MINNESOTA 55101 DONALD M. SELL STANLEY G. DELAHUNT PAUL CARPENTER JAMES A. SMITH RICHARD E. BRINK CHARLES H. LAUDER DONALD C. GIPPLE 1908-1941 November 1, 1965 DONALD C. GIPPLE
DAVID A. RODEN
JOHN W. KLOOSTER
EDWARD T. OKUBO
JOHN C. BARNES
ROBERT L. HARRINGTON
ROGER R. TAMTE
DANIEL J. MEANEY E. G. CARPENTER OF COUNSEL G. B. GEHRENBECK TEMPLE CLAYTON PATENT AGENTS Mr. A. W. Boese Retail Tape & Gift Wrap Div. - 220 - 8W Minnesota Mining and Manufacturing Company Saint Paul, Minnesota 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 MWG:sa Attach. cc: P. H. Carey M. W. Miller A. H. Redpath C. W. Walton

CATEGORY V.

SUSSMAN, Richard N.

(a) (b) (c) Minneapolis, Minnesota

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.

January 1, 1965 to December 31, 1965

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.

November 1, 1965 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: MR. RICHARD N. SUSSMAN

November 4, 1965

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

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 reamin 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 ROBERT I. COULTER
MAROLD I. KINNEY
CRUZAN ALEXANDER
MARK W. GEMAN
PRANK A. STELDT
ERNSY A. IAFPRAY
ROBERT C. BAKER
ROBERT C. BAKER
BORRY E. GRANRUD
DONALD M. SELL
STANLEY G. DELAMUNT ATTORNEYS AT LAW 733-1800 PROPERTY AND TRADEMANE CANCEL SSOI HUDSON BOAD CABLE ADDRESS SAINT PAUL, MINNEGOTA SCIOL IAMES A SMITH
RICHARD E BRINK
CHARLES H LAUDER
DONALD C. GIPPLE
BWID A RODEN
JOHN W. ELOOSTER
EDWARD T. OKUBO
JOHN C. BARNES
ROBERT L. HARRINGTON
ROGER R. TAMTE
DANIEL I. MEANEY
ALLAN O. MAKI BAUL CARPENTER B. G. CARPENTER OF COUNSEL G. B. CEHRENDECE TEMPLE CLAFTON 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:1k 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

C

P

November 2, 1966

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

Dear Mr. Sussman:

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:1k

A. W. Boese

P. H. Carey H. R. Courtney J. G. Erickson

L. H. Fisher

M. W. Gehan

K. A. Michaelson

C. W. Walton

2018 Isving 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 forain operation, this time a Shunt's operation. Seem to be surviving the, maybe because I have so many million dollar business projects ourdling in my moggen that I can't sleep, and these projects keep Inaltiplying & like yeastrack one leading to offshoots like the start in the heavens But you has doubt must already be thinking, " Poor guy he must be nuts and suffering from Delasion of Grandeur " due to his sheent offeration which if a plastic tube about 3/ "inch fin diameter leading into one of the brain ventricals after a larger hole was filled in the cranium and the tube on the outside was pushed under neath the skin down around the right side of the ear and neck, down around the juggular view, and straight into the heart to make alcomplete circut so that the brain fluid can bepass the I had last time. The reason for the Shunt was that they couldn't find a tumber in the many tumors legrays so concluded a damn must have built up due to sear tissue caused by the 1966 operation, and another crawling around in my hoggen could only lead to more scar tissue. That the reas on for fry "Rube Holderg Holdberg" operation of call it braggin about your "Shunt operation and tell these here guys what you want from them!"

Jold you previously about how I have all these execting multi-million dollar business ideas curding in my noggen. Buth thinks I'm absolutely crany, 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 brainstorms . The feels I should be able to & just draw themout . Can't convince her that I need the actually material, to prove my ideas. The 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 togo ahead promoting the art Fabric. I wanted to be in line and gain from the souring values of 3M stock as soon as the art Fabric came out. When in the Miller Hospital in It. Paul in 1965 and being depressed and feeling there was a good chance of my not surviving, and wanting to know that Rith and Debby would have at least a few dollars to keep on going after I was gone, Itold Ruth to sell our stock The got about one-third what we paid for it, 250 share you know doubt want to know what some of these brain storms are However, I have learn led-my lesson and am not divulging anything about them until after I have them thoroughly patented but need to make a real live model defore 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

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 youl, al & Pat, begging you to get the art Fabric out of the grave. Please South take me littrally about their crawling on hands or knees, this fould be expecting for much of those guys, with their pseudo, tin pan alley movies ettolling the 3 Mas in the forefront of prograss the guy with their usual pseedo like track Covering (I have a much fletter one that can be sold for 1/10 or 1/20 that their carp heavy carpet has to sell for). Oh, well, Fat & al, here is whathe need from you at the present. you can ask 3M if they will sell me. I will pay cash on delivery, my sister promises to lend me the 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 beaut iful beads - like those being Ased in Scotch-Lite. (4) least 5 or 10 gallons each of the best clear, or almost clear Epopy glues and jet blacks and WHITES. Let you boys in on my very enthusiastic enterprise but am sure you will renderstand-"Does macus tell Gembell"??? Had a letter to the editor published in last Didyou by chance read it??? LOVE DICK SMan