

TREASURY DEPARTMENT  
UNITED STATES COAST GUARD



ADDRESS REPLY TO:

Commanding Officer  
USCG LORSTA (A-C) HAWAII  
P. O. Box 2  
Hawi, Hawaii

4066  
Serial: 298-64  
11 August 1964

From: Commanding Officer, USCG LORSTA (A-C) HAWAII  
To: LT. COL. Arthur A. PAULUS, U. S. ARMY

Subj: Use of POIV (SF-44) at Kilauea Military Camp Exchange; authorization of; request for

1. Limited funds for use in purchasing morale and recreation items for members of this command require careful and economical purchasing practices.
2. Subject exchange carries many desirable items at prices that would permit more equipment to be purchased within the allotted funds.
3. It is requested that authorization be granted this unit for the use of Purchase Order/Invoice Voucher (SF-44) at subject exchange.

  
Robert C. MCFARLAND, LTJG, USCG  
Commanding Officer

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HCPEX-F (11 Aug 64) 1st Ind Mr. Kulakoff/bb/861985  
SUBJECT: Use of POIV (SF-44) at Kilauea Military Camp Exchange;  
authorization of; request for


HQ HAWAIIAN ARMY AND AIR FORCE EXCHANGE, APO 958,  
San Francisco, California, 17 August 1964

TO: Commanding Officer, USCG LORSTA (A-C) HAWAII, P. O. Box 2  
Hawi, Hawaii

1. As requested in paragraph 3 of basic letter, your organization is granted authorization to make purchases at Kilauea Military Camp Exchange by presenting your Purchase Order/Invoice Voucher (SF-44) to cover each cash transaction.

2. If desired, an open charge account may be established by completing the inclosed form, in duplicate. Upon return of the original (duplicate should be retained in your file), we will issue identification cards to each individual specified to make purchases on behalf of your organization. The open account entitles your organization to the special discount prices offered to authorized organizations. A monthly statement, detailing each transaction processed during the month and the net balance due, will be forwarded to you for a single payment to be made by the 10th of the following month.

2 Incl  
as

  
ARTHUR A. PAULUS  
Lt Col, QMC  
Chief

\_\_\_\_\_  
(Date)

SUBJECT: Request for Charge Account Privileges

TO: Chief  
Hawaiian Army and Air Force Exchange  
APO 958

1. Request the following named personnel be authorized to make purchases for this activity on a charge account basis:

_____ Name (typed)	_____ Specimen Signature
_____ Name (typed)	_____ Specimen Signature
_____ Name (typed)	_____ Specimen Signature
_____ Name (typed)	_____ Specimen Signature

2. It is understood in making this request that the undersigned, or my successor, is responsible for all debts incurred at the Post Exchanges by the person or persons I have listed as being authorized to act as purchasers for this activity. I further acknowledge my responsibility of notifying the Chief, Hawaiian Army & Air Force Exchange in writing, of any changes in personnel authorized to make such purchases for this activity and will return the privilege card whenever the persons possessing such cards are no longer authorized to hold such card.

Approved:

\_\_\_\_\_  
(Name and Rank of Activity Custodian)

\_\_\_\_\_  
(Name of Activity) (Phone No.)

\_\_\_\_\_  
(Mailing Address)