



Elektronik-Handelsges m b H u Co KG  
 A-4020 LINZ, DINGHOFERSTR. 63  
 TEL. 0732/66 96 91, FAX 55 1 28

Elektronik-Handelsgesellschaft m b H u Co KG

Handelsbezeichnung: ...  
 Artikelnummer: ...  
 EAN: ...

Handelsbezeichnung: *LIVA Untere Donaubände 4 Holz Linz*

Handelsbezeichnung: ...  
 Artikelnummer: ...  
 EAN: ...

Handelsbezeichnung: ...  
 Artikelnummer: ...  
 EAN: ...

January 8, 1992

David Stafford  
P.O. Box 7134  
Albuquerque, New Mexico 87194

Woody Vasulka  
Route 6, Box 100  
Santa Fe, NM 87501

205-8666



INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:  
Tape Transcription, Hard Copy plus  
Disk Provided

**PAID**

\$50.00

*We appreciate your business*

*Vasulka on Check 1/8*

January 13, 1992

David Stafford  
P.O. Box 7134

Albuquerque, New Mexico 87194

Woodv Vasulka  
Route 6, Box 100  
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:  
Tenney Tape Transcription, Hard Copy plus  
Disk Provided

\$50.00

*We appreciate your business*

*check # 2629  
2/14/92*

*Channel 14.*

PRODUCTION ORDER ADD

BILLING MONTH: JAN 17

BILLING YEAR: 92

AGENCY #

ADVERTISER #

SALESPERSON: HOUSE

SAM ASHE	07	KENNY CROXDALE	17
BEVERLY BROWN	12	JILL LEVIN	22
CONNIE BLEIWEIS	12	LAURA LYNNE NAV	27

CLIENT VASULKAS 471-7181 SANTA FE

DESCRIPTION FOOTAGE DUBS  
 DESCRIPTION  
 DESCRIPTION

CYCLE 1 STANDARD (ALWAYS)

AREA  
 NATL LOC REG  
 1 2 3

TYPE 5 REGULAR (ALWAYS)

LINE #	PRODUCTION CODE	DESCRIPTION	GROSS AMOUNT
1	4.00	2.0HRS	100.00
2	5.00	2 HOUR 1"	200.00
3	5.00	2 MII HOUR 1/2"	100.00
4	5.00	2 3/4 SP	40.00
5			.00
6			.00
7			.00
TOTAL GROSS BILLING			520.00

PRODUCTION CODES			
1	LOCAL VIDEO PRODUCTION	6	CASCOM VIDEO LI
2	STUDIO AND POST PRODUCTION	7	PROGRAM DUBBING
3	AUDIO PRODUCTION	8	ART
4	TAPE DUBBING CHARGES	9	MISC TALENT COM
5	VIDEO TAPE PURCHASE	10	MISC

*Paid by check # 2639*

*1/21/92*

*Melvin Taketaki*

Woody Vasulka  
Route 6, Box 100  
Santa Fe, NM 87501

David Stafford  
P.O. Box 22358  
Santa Fe, NM 87502  
983-4828

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:

Garry Hill Tape Transcription, Hard Copy plus  
Disk Provided

\$60.00

*We appreciate your business*

*pd 2/20/22  
# 2674*

PLEASE REMIT TO:

INVOICE

# Troxell

**COMMUNICATIONS, INC.**

4830 S. 38TH STREET  
PHOENIX, ARIZONA 85040  
(602) 437-7240

IN AZ. 1-800-352-7941  
OUTSIDE AZ. 1-800-528-7912  
FAX 602-437-7265

INVOICE  
DATE  
PAGE  
CUSTOMER NO.

136  
02/  
1  
69

SOLD TO

• THE VASULKAS, INC.  
ATTN: ACCOUNTS PAYABLE  
RT 6, BOX 100

SHIP TO

• THE VASULKAS, INC.  
RT 6, BOX 100

SANTA FE

NM 87501

SANTA FE

NM 87

TERMS

SHIP VIA

DATE SHIPPED CONTROL NO.

ORDER DATE

CUSTOMER P.O. NO.

COD

UPS

02/25/92 32683 SMA 02/24/92 2-24-92

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER
PIO LD-V2200PB	S POWER BUNDLE W/LD-V2200, BARCODE READER, & PRESIDENTS	2	2	0	699.00

**CONDITIONS OF SALE**

NET SALES AMOUNT

SALES TAX

FREIGHT

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A FINANCE CHARGE at the periodic rate of 1 1/2% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

1398.00

0.00

23.46

THIS INVOICE IS DUE ON OR BEFORE 02/26/92

ORIGINAL

# Troxell

COMMUNICATIONS, INC.  
4830 S. 38TH STREET  
PHOENIX, ARIZONA 85040  
(602) 437-7240

IN AZ. 1-800-352-7941  
OUTSIDE AZ. 1-800-528-7912  
FAX 602-437-7265

## INVOICE

INVOICE 136104  
DATE 02/25/92  
PAGE 1  
CUSTOMER NO. 6926 N

SOLD TO

• THE VASULKAS, INC.  
ATTN: ACCOUNTS PAYABLE  
RT 6, BOX 100

SHIP TO

• THE VASULKAS, INC.  
RT 6, BOX 100

SANTA FE

NM 87501

SANTA FE

NM 87501

TERMS SHIP VIA DATE SHIPPED CONTROL NO. ORDER DATE CUSTOMER P.O. NO. SALES

COD UPS 02/25/92 32683 SMA 02/24/92 2-24-92 5

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER	EXTENDED AMOUNT
1	S POWER BUNDLE W/LD-V2200, BARCODE READER, & PRESIDENTS	2	2	0	699.00	1398.00

*PIONEER LASEVISION PLATER  
LD-V2200 SER # LL 3949597  
LL 3949624*

*Feb 27 1992  
PLEASE FILE!*

### CONDITIONS OF SALE

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A FINANCE CHARGE at the periodic rate of 1 1/2% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

NET SALES AMOUNT	SALES TAX	FREIGHT	AMOUNT DUE
1398.00	0.00	23.46	1421.46

THIS INVOICE IS DUE ON OR BEFORE 02/26/92

ORIGINAL



**COMMUNICATIONS, INC.**  
 4830 S. 38TH STREET  
 PHOENIX, ARIZONA 85040  
 (602) 437-7240

IN AZ: 1-800-352-7941  
 OUTSIDE AZ: 1-800-528-7912  
 FAX 602-437-7265

**PACKING LIST**

000 000 000

Bill To: T.E. WADSWORTH, INC.  
 RT 5, BOX 100

Ship to: T.E. WADSWORTH, INC.  
 RT 5, BOX 100

Invoice No: 109104  
 Date: 02/25/92  
 Page: 1  
 Customs No: 3505 - P  
 Printing Dt: 02/25/92 09:13 AM

SHIP TO: RT 5 BOX 100

SHIP TO: RT 5 BOX 100

Our Order No: 92098 You: Purchase Order No: 2-24-92 Terms: 000 Order Date: 02/24/92 Station No: 10

Item No	Warehouse	Product No	Description	Q U A N T I T Y			
				Ordered	Prev-Shipped	Curr-Shipped	Backorder
1	1	P10-LD-V200PE	POWER BUNDLE W/ LD-V200, BARCODE READER, & PRESENTS	2	0	2	0

CUSTOMER MUST COMPLY WITH LOSS/DAMAGE PROCEDURE ON REVERSE SIDE.



THE MERCHANT'S RECEIPT  
NO. 1 FOR THE MONTH OF  
SEPTEMBER, 1961

1101  
TAX DEDUCTIBLE ITEM

LOS ANGELES  
SEVENTY FIVE

BAL FOR'D	
THIS PAYMENT	75 00
BALANCE	
OTHER	
BAL FOR'D	

**LINZ LUGGAGE**



NOT NEGOTIABLE

NO DUP

THE VASULKAS, INC.  
100 ROUTE 6  
SANTA FE, NEW MEXICO 87501  
TEL. (505) 471-7181/FAX. (505) 473-0614

March 10, 1992

Terry Hixson  
Troxell Communication, Inc.  
2730 San Pedro NE, Suite H  
Albuquerque, NM 87110  
FAX: (505) 883-1750

**FAXED**  
March 10 92

Dear Terry,

This letter is being sent to you with the non-taxable transaction certificate from the New Mexico Taxation & Revenue Department.

We would also like to confirm our purchase of:

1. Laserdisc BarCode software package.....\$169.00

In addition we want to order the following:

1. Two HITACHI color video Printer paper  
ink set/ High Density VY-SX100W.....\$150.00

2. Ten still video floppy disks MP or VF-50....\$ 80.00

I am faxing this information today before I put it in the mail.

Sincerely,



MaLin Wilson  
Special Projects Coordinator


**SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992**

New Mexico Taxation & Revenue Department  
P.O. Box 630  
Santa Fe, New Mexico 87504-0630

09 GOVERNMENTAL AGENCIES AND ORGANIZATIONS

**ISSUED BY** 02-034136-009

**ISSUED TO**

Certificate Number A-2034136-09-0001	
<del>VASULKA VIDEO PRODUCTIONS</del> <b>THE VASULKAS INC.</b> RT 6 BOX 100 SANTA FE NM 87501-0000	
Authorized Signature 	Date Issued 01-21-92

Name <b>TROXELL COMMUNICATION INC.</b>	Date <b>FEB-24-92</b>
NM CRS Identification Number <b>02-078748-00-0</b>	
Street or Mailing Address <b>4830 SOUTH 38<sup>TH</sup> ST.</b>	
City, State and Zip Code <b>PHOENIX ARIZONA 85040</b>	

The seller must accept this certificate in good faith that the buyer will employ the property or service transferred in a nontaxable manner.

**CAUTION:** An issuer who misuses this certificate may be subject to suspension of the right to use nontaxable transaction certificates. (Section 7-9-44 NMSA 1978).

The registrant named above has been approved as eligible to issue Nontaxable Transaction Certificates for the transaction stated above and more specifically described in the Gross Receipts and Compensating Tax Act.



**THIS CERTIFICATE MAY NOT BE DUPLICATED.**



WHITE: ISSUER      YELLOW: RECEIVER

**SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992**

March 9, 1992

David Stafford  
P.O. Box 22358  
Santa Fe, NM 87502  
983-4828

Woody Vasulka  
Route 6, Box 100  
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:  
Stephen Beck Tape Transcription, Hard Copy plus  
Disk Provided *done 3/13/92 #2714* \$50.00

Services Rendered:  
Morton Subotnick Tape Transcription, Hard Copy plus  
Disk Provided \$50.00

TOTAL \$100.00

Note: On Morton's tape there was an expression that I wasn't familiar with. It sounded like "music en croute." Generally, wherever there's a question mark it was this phrase.

PLEASE REMIT TO:

INVOICE

# TROXELL

COMMUNICATIONS, INC.  
4830 S. 38TH STREET  
PHOENIX, ARIZONA 85040  
(602) 437-7240

IN AZ. 1-800-352-7941  
OUTSIDE AZ. 1-800-528-7912  
FAX 602-437-7265

INVOICE DATE 138  
PAGE 03/  
1  
CUSTOMER NO. 69

SOLD TO

• THE VASULKAS, INC.  
ATTN: ACCOUNTS PAYABLE  
RT 6, BOX 100

SHIP TO

• THE VASULKAS  
C/O TROXELL COMMUNICATIONS  
2730 SAN PEDRO NE #H  
ALBUQUERQUE NM 87

SANTA FE

NM 87501

TERMS

SHIP VIA

DATE SHIPPED

CONTROL NO.

ORDER DATE

CUSTOMER P.O. NO.

Net Presentation

03/17/92

34446 ARL

03/16/92

3-12-92

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER
PIO LD-V2200PB	S POWER BUNDLE W/LD-V2200, BARCODE READER, & PRESIDENTS	8	8	0	689.00
CAN VF-50	STILL VIDEO FLOPPY DISK, BOX OF 10, C86-0291-001	1	1	0	80.00

MEMO: ADVANCE DEPOSIT OF \$2756.00 PAID BY CHECK #2710, THE VASULKAS, INC.. BALANCE DUE UPON RECEIPT OF GOODS.

### CONDITIONS OF SALE

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A FINANCE CHARGE at the periodic rate of 1 1/2% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

NET SALES AMOUNT

SALES TAX

FREIGHT

5592.00

321.54

THIS INVOICE IS DUE ON OR BEFORE 03/18/92

ORIGINAL

PLEASE REMIT TO:

INVOICE

# TROXELL

COMMUNICATIONS, INC.  
4830 S. 38TH STREET  
PHOENIX, ARIZONA 85040  
(602) 437-7240

IN AZ. 1-800-352-7941  
OUTSIDE AZ. 1-800-528-7912  
FAX 602-437-7265

INVOICE 138  
DATE 03/17/92  
PAGE 1  
CUSTOMER NO. 69

SOLD TO

• THE VASULKAS, INC.  
ATTN: ACCOUNTS PAYABLE  
RT 6, BOX 100

SANTA FE

SHIP TO

• THE VASULKAS  
C/O TROXELL COMMUNICATIONS  
2730 SAN PEDRO NE #H  
ALBUQUERQUE NM 87

NM 87501

TERMS

SHIP VIA

DATE SHIPPED

CONTROL NO.

ORDER DATE

CUSTOMER P.O. NO.

Net Presentation

03/17/92

34403 ARL

03/16/92

3692

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER
P10 MS-DOS BARCODE	SOFTWARE FOR PRINTING LASERDISC BARCODE FOR BARCODE	1	1	0	169.00

### CONDITIONS OF SALE

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A FINANCE CHARGE at the periodic rate of 1½% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

NET SALES AMOUNT

169.00

SALES TAX

9.72

FREIGHT

THIS INVOICE IS DUE ON OR BEFORE 03/18/92

ORIGINAL

UNFILED

Fine Arts Service  
2910 B 4th St. NW  
Albuquerque, NM 87107  
505-344-9994

**DELIVERY RECEIPT**

DATE 3-23-92

RECEIVED  
FROM

Woody Vasulkes

\$20.00 consulting fee

pd ck # 2733

VALUE

CONDITION

**ESTIMATE**

CRATING \_\_\_\_\_ FREIGHT \_\_\_\_\_ INSURANCE \_\_\_\_\_ PICKUP \_\_\_\_\_

Addressed to

M Clark

Received by

Retain this receipt  
for your records

March 23, 1992

David Stafford  
P.O. Box 22358  
Santa Fe, NM 87502  
983-4828

Woody Vasulka  
Route 6, Box 100  
Santa Fe, NM 87501

*pd 3/26*  
*#2734*

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:  
Lee Harrison Tape Transcription, Hard Copy plus  
Disk Provided

\$\$0.00



the paper tiger  
 120 E. Marcy  
 Suite 9  
 Santa Fe, NM 87501

STATEMENT

Customer Number  
 195  
 Statement Date  
 03/25/92

VASULKAS VIDEO PRO. te  
 RT 6 BOX 100  
 SANTA FE NM 87501

Date	Type	Inv # / Check #	Description	Amount	Payments	Balance
01/30/92	INV	16103		5.84		
02/26/92	INV	16216		9.14		9.14
03/04/92	CRJ	2690			5.84	
03/09/92	INV	16260		101.64		101.64

*Ad check # 2743  
 3/29  
 AE*

<b>Current</b>	<b><u>31-60 days</u></b>	<b><u>61-90 days</u></b>	<b><u>Over 90 days</u></b>	<b><u>Total Due</u></b>
<b><u>110.78</u></b>				<b><u>110.78</u></b>

Comments

ASSURE PROPER CREDIT PLEASE PUT CUSTOMER NUMBER ON CHECK. A 10% discount may be taken if paid by the 10th of the month following billing date on accounts with a CURRENT BALANCE of NON-QUOTED prices of \$100.00 or more.

**EXPERIMENTAL TELEVISION CENTER LTD.****180 FRONT ST.****OWEGO, NEW YORK 13827****607-687-1423****OFFICE & FAX****607-687-4341****received**  
April 6, 1992

## Ars Electronica

## Expenses to 4/3/92

Electronic parts	1609.77
Xerox	60.30
Postage	4.10
Phone	9.04
Subtotal	1683.21

## Labor

Gwen Morreale	276.50
Rich Brewster	850.00
Dennis Dunda	28.12
David Jones	1590.00
Subtotal	2744.62

Total	4427.83
-------	---------

Pd 4/8/92  
#2764

We received 1000.00 toward these expenses.

The only additional expenses will be for phone (above phone through February only) and xeroxing of schematics and miscellaneous ephemera.

We can provide copies of all invoices if you need them.

April 1, 1992

David Stafford  
P.O. Box 22358  
Santa Fe, NM 87502  
983-4828

Woody Vasulka  
Route 6, Box 100  
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:  
Clancy Tape Transcription, Hard Copy plus  
Disk Provided

\$70.00

*Pd 4/2/92  
#2752*

**FAXED**  
4/1/92

THE VASULKAS, INC.  
99 ROUTE 6  
SANTA FE, NEW MEXICO 87501

TELEPHONE: 505/471-7181

FAX: 505/473-0614

RECEIVER:

Attention David Muller  
Company Name Physics Dept / Univ. of Iowa  
Fax Number 319 / 335-1753

SENDER:

Individual's Name Mullin  
Number of Pages (including this sheet) 8

Dear David,

4/1/92

As you know we are in agreement with the invoices you presented to us during your weekend visit. The payment will be sent immediately upon receiving the funds from Austria. We spoke with Peter Weibel yesterday and he said he would urge the functionaries to transfer the funds today. (Who knows)

I am also enclosing a list of deadlines we have anticipated. The main dates for you are the shipping date of May 4th, and the Linz installation/exhibition period of June 9 to July 9. Re the packing: Woody is planning to come to Iowa for on May 1st. Re the installation, maintenance and breakdown of the exhibition: the Austrians claim your and the Vasulkas' presence from the month beginning June 9.

Woody would like you to estimate the power needs of the equipment. Here is a list follows.

It was good to see you. Greg sends his regards also. Hopefully the next visit we can go for a walk in the mountains.

*Mullin*

4/2/92  
all paid

P.S. Woody's working on the travel plans to Frankfurt

EXPERIMENTAL TELEVISION CENTER LTD.  
 180 FRONT ST.  
 OWEGO, NEW YORK 13827  
 607-687-1423  
 OFFICE & FAX  
 607-687-4341

received  
 April 6, 1992

Ars Electronica

Expenses to 4/3/92

Electronic parts	1609.77
Xerox	60.30
Postage	4.10
Phone	9.04
Subtotal	1683.21

Labor	
Gwen Morreale	276.50
Rich Brewster	850.00
Dennis Dunda	28.12
David Jones	1590.00
Subtotal	2744.62
Total	4427.83

*Pd 4/8/92*

We received 1000.00 toward these expenses.

The only additional expenses will be for phone (above phone through February only) and xeroxing of schematics and miscellaneous ephemera.

We can provide copies of all invoices if you need them.

THE VASULKAS, INC. 9-86 2764  
 RT. 6, BOX 100 471-7181  
 SANTA FE, NM 87501

April 8 19 92 86-238/1070

PAY TO THE ORDER OF Experimental Television Centers \$ 3,427.83  
Three thousand four hundred twenty seven and 83/100 DOLLARS

MEMO Ars Electronica

(505) 984-0500  
 Post Office Box 2027  
 Santa Fe, New Mexico 87504-2027

1: 107002383: 2764 0056 64 3

THE VASULKAS, INC.  
99 ROUTE 6  
SANTA FE, NEW MEXICO 87501

**FAXED**  
*April 1992*

TELEPHONE: 505/471-7181

FAX: 505/473-0614

RECEIVER:

*April 17, 1992*

Attention *Sara*  
Company Name *Robert Watts Studio Archive*  
Fax Number *212/268-6757*

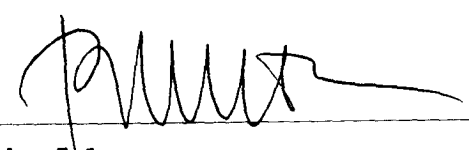
SENDER:

Individual's Name *Mehri*  
Number of Pages (including this sheet) *1*

*Dear Sara,*

*I am mailing a check to cover 1 shipping case  
for \$115.00, admin. fee of \$300.00, and art movers  
shipping by air for \$230.00 = \$645.00*

*I am very pleased this is happening  
Thank you. Mehri*

<b>THE VASULKAS, INC.</b> 9-86 RT. 6, BOX 100 471-7181 SANTA FE, NM 87501		2780 95-238/1070
PAY TO THE ORDER OF <u><i>Robert Watts Studio Archive</i></u> \$ <u><i>645.00</i></u>		<u><i>April 17 1992</i></u>
<u><i>Six hundred forty five</i></u> <sup><i>no</i></sup> / <sub><i>100</i></sub> <u><i>100</i></u> DOLLARS		
(505) 984-0500 Post Office Box 2027 Santa Fe, New Mexico 87504-2027		
MEMO <u><i>Cloud Music for Exh.</i></u>		
⑆ 107002383 ⑆ 2780 0056 64 3 ⑆		

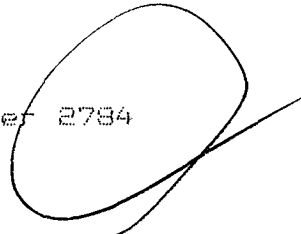
Lightworks of Santa Fe, Inc.  
1372 1/2 Cerrillos Road  
Santa Fe, New Mexico 87501  
(505) 983-3805

**INVOICE**  
DATE 04/23/92 Time 04:53:37p  
INVOICE No.003656  
ACCOUNT No.  
PAGE No.01

CASH SALE - CHECK PAYMENT

ITEM NUMBER	QTY DESCRIPTION	UNIT PRICE	TOTAL PRICE
PRF51	2 PRO GRADE RESIN 5X7 1ST PRINT(S)	5.50	11.00
CB41	2 B&W 4X5 COPY NEG.	8.00	16.00
	SUB TOTAL		27.00
	TAX		1.65
	TOTAL		28.65
	CHECK RECEIVED		28.65

Check Number 2784



T H A N K      Y O U

FROM: JUD YALKUT  
VIDEO-FILM COLLECTIVE  
328 ROCKWOOD AVENUE  
DAYTON, OH 45405-3404

TO: THE VASULKAS INC.  
RTE. 6, BOX 100  
SANTA FE, NM 87501

INVOICE

For services rendered in editing historical original  
video documentation film footage, film transfer to video,  
and usage.

(As discussed in telephone conversation  
with Woody Vasulka, the week of April 20, 1992)

AMOUNT DUE: S250.00

PRESENTED:

4/28/92  
Date

BY

Jud Yalkut  
Payee



April 19, 1992

David Stafford  
P.O. Box 22358  
Santa Fe, NM 87502  
983-4828

Woody Vasulka  
Route 6, Box 100  
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:

Siegel Tape Transcription, Hard Copy plus  
Disk Provided

\$45.00

Malin, I've included along with the Siegel transcription some of the other material you've given me. I still have the "Open Circuits," Gene Youngblood's pages and the "Working Papers" Catalog to do. I'll feed those to you as I have them ready.

PA #2787  
4124



INVOICE DATE	INVOICE NO.	PAGE
04/21/92	34214	1

WICKERWORKS VIDEO PRODUCTIONS, INC.  
 6020 GREENWOOD PLAZA BOULEVARD  
 ENGLEWOOD, COLORADO 80111

303-741-3400 Fax 303-771-8418

S  
O  
L  
D  
  
T  
O

**The Vasulkas, Inc.**  
 100 Route 6  
 Santa Fe, NM 87501

S  
H  
I  
P  
  
T  
O

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
34214	04/21/92	*473				04/16/92	COD

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
1	1	*WO	WO# 17803	.00	EACH	.00
1	1	*JC	Job Contact: Woody	.00	EACH	.00
1	1	*JT	Job Title: Lee Harrison	.00	EACH	.00
1	1	B	*****	.00	EACH	.00
1.5	1.5	*4138	Bank to Detacam Sp-1.5 hr	125.00	EACH	187.50
1	1	*4140	Film Prep - Client	33.00	EACH	33.00
1	1	*4201	UPS-To: The Vasulkas, Inc	25.75	EACH	25.75

Str: 1 Reg: 1 Drw: 1 Umr: WWV 8:10  
 AR 246.25

*4-29-92*  
*Ch # 2782*

SALE AMOUNT	246.25
MISC. CHARGE	
FREIGHT	
SALES TAX	.00
TOTAL	246.25
PAYMENT REC'D	.00
BALANCE DUE	246.25

PLEASE PAY FROM THIS INVOICE. SHOW INVOICE NUMBER TO ASSURE PROPER CREDIT.

See Terms & Conditions of Sales on B *246*



WICKERWORKS VIDEO PRODUCTIONS, INC.  
 6020 GREENWOOD PLAZA BOULEVARD  
 ENGLEWOOD, COLORADO 80111

303-741-3400 Fax 303-771-8418

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01/21/92	34214	1

S  
O  
L  
D

The Vasulkas, Inc.  
 100 Route 6  
 Santa Fe, NM 87501

S  
H  
I  
P  
T  
O

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
34214	01/21/92	*473				01/18/92	COD

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
1	1	*WO	WO# 17803	.00	EACH	.00
1	1	*JC	Job Contact: Woody	.00	EACH	.00
1	1	*JT	Job Title: Lee Harrison	.00	EACH	.00
1	1	B	*****	.00	EACH	.00
1.5	1.5	*4138	Rank to Betacam Sp-1.5 hr	125.00	EACH	187.50
1	1	*4140	Film Prep - Client	33.00	EACH	33.00
1	1	*4201	UPS-To: The Vasulkas, Inc	25.75	EACH	25.75

Str: 1 Reg: 1 Erw: 1 Usr: WWV 8:10  
 AR 246.25

SALE AMOUNT	246.25
MISC. CHARGE	
FREIGHT	
SALES TAX	.00
TOTAL	246.25
PAYMENT REC'D	.00
<b>BALANCE DUE</b>	<b>246.25</b>

4-29-92  
 P.D.# 10040



CONSIGNEE:  
 WOODY VASULKAS  
 ROUTE 6 BOX 100  
 SANTA FE  
 0107450009991587301

NM USA 87501

TRAILER LOAD RECEIPT NUMBER: 166301

STRAIGHT BILL OF LADING MANIFEST  
 LOADOUT DATE: 05/11/92  
 CLIENT: PIONEER COMMUNICATIONS, INC.  
 DIST-ENTR:

DATE: 05/11/92 REPORT: T1IRB9  
 TIME: 10:50:50 PAGE: 1 OF  
 AIR TRANS  
 345 West Victoria Street  
 Compton, Ca. 90220  
 213-608-0250

IMPORT REF NUM INVOICE NUMBER MELA NUMBER	INBOUND SHIPMENT CUST PO NUM	CONTAINER BILL OF LADING	MODEL NUMBER	MODEL UNITS DESCRIPTION	MODEL NO	PALLETS	CARTONS	WEIGHT
0115073010010 NN9112-00398	0898 CALIFORNIA GALAXY 5253-REPL	TRID 267833-7 349405	IC-V104DC	2 BARCODE READER			2 1/CTN	2
2 ****TOTAL****							2	2

①

3

**received**  
 6/14/92

DENSITY: 7.516 LBS/CU FT  
 WEIGHT: 1.834 LBS  
 CUBIC FT: .244 CU FT

BILL TO : TROXELL COMMUNICATIONS 0107450009

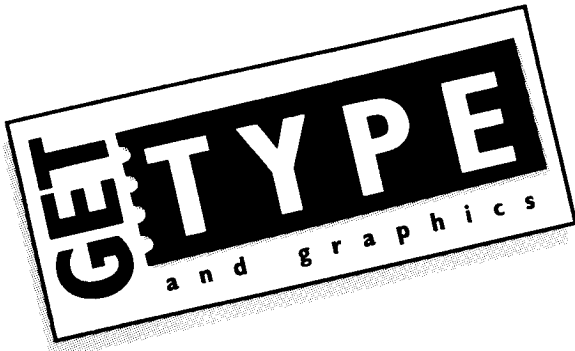
ABOVE DESCRIBED CARGO RECEIVED IN APPARENT GOOD ORDER (EXCEPT AS NOTED)

TRAILER:  
 CARRIER: ROADWAY PACKING SYSTEMS  
 PRO NUM:

SEAL:  
 MANIFEST: 1587301  
 CHECKER: LEX

TPALLETS: CARTONS: PIECES:  
 1

DATE: 5-11-92



1540 Cerrillos Road  
Santa Fe, NM 87501

ph: 505 / 988-2040  
fax / modem: 505 / 984-1849

Invoice # 1457

# invoice

date: 5/30/92

client name VASULKAR customer job # \_\_\_\_\_

address RT 6 Box 100

city/state SANTA FE NM 87501

phone \_\_\_\_\_ contact \_\_\_\_\_

service	rate	amount
typesetting		1.50
	<input checked="" type="checkbox"/> HD DISK	1.50
production		
	HD DISK	
design		
	4 SCANS	
camera		
	SANTON 45 TIFF	<del>20.00</del> 17.00
fax/modem		
output (linotronic/laser)		
	1200 DPI	
couriers		
	100%, 100%, 28%, 100%	
scans		
other		

notes

subtotal	20.00
tax	1.23
total	21.23

## thank you!

May 14, 1992

David Stafford  
P.O. Box 22358  
Santa Fe, NM 87502  
983-4828

Woody Vasulka  
Route 6, Box 100  
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:

Input text

Buchla, Moog, Vidart, MacArthur, Putnev

\$52.50

Cumulative Paper and Ribbon Bill

\$20.00

Total \$72.50

2821  
2822

**EXPERIMENTAL TELEVISION CENTER LTD.****180 FRONT ST.****OWEGO, NEW YORK 13827****607-687-1423****OFFICE & FAX****607-687-4341**

May 25, 1992

Ars Electronica expenses 4/4/92-5/25/92

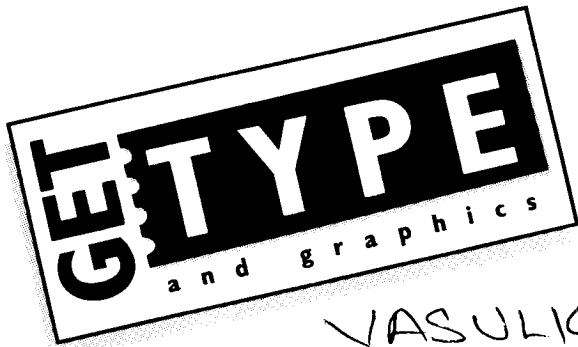
Xerox	\$21.00
Tape stock 5 SONY KCA-60BR @ \$16	80.00
Phone March and April	38.00
Postage and shipping	103.00
Labor:	
Gwen Morreale	49.00
David Jones/DesignLab	450.00
Total	741.00

Please make check payable to the Center.

We can provide copies of receipts if you need them.

PAY when  
you  
can





1540 Cerrillos Road  
Santa Fe, NM 87501

ph: 505 / 988-2040  
fax / modem: 505 / 984-1849

Invoice # 1430

# invoice

date: 5/26/82

client name VASULIKAS  
MICHAEL SUMNER customer job # \_\_\_\_\_

address \_\_\_\_\_

city/state \_\_\_\_\_

phone \_\_\_\_\_ contact \_\_\_\_\_

service	rate	amount
typesetting		
production	17 SCANS	
design	AT 300 DPI 100%	20.00
camera	SAVED AS	
fax/modem	TIFF	
output (linotronic/laser)		
couriers		
scans		
other		

notes

subtotal

~~tax~~

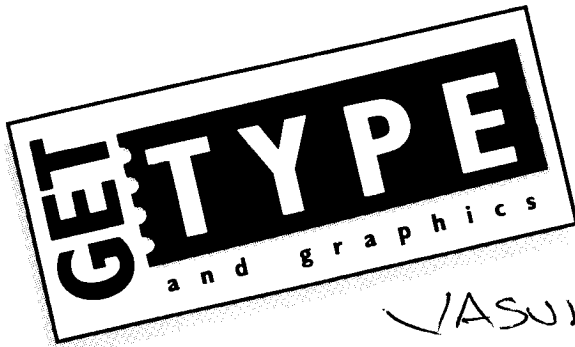
~~1.23~~

total

21.23

# thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.



1540 Cerrillos Road  
Santa Fe, NM 87501

ph: 505 / 988-2040  
fax / modem: 505 / 984-1849

Invoice # 1475

# invoice

date: 5/23/92

VASULKAS

client name MICHAEL SUMNER customer job # \_\_\_\_\_

address \_\_\_\_\_

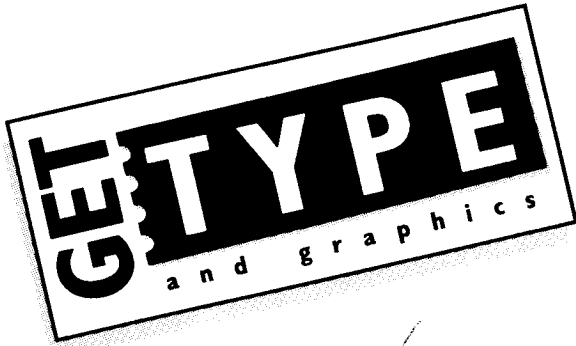
city/state \_\_\_\_\_

phone \_\_\_\_\_ contact \_\_\_\_\_

service	rate	amount
typesetting		
production		
design 20 x 9 mm		9.00
camera 6 x 9 mm		6.50
fax/modem 4 x 9 TRV.		7.50
6 x 9 mm		6.50
output (linotronic/laser)		
couriers		
scans		
other		
		29.50
	-	9.75
notes	subtotal	19.75
	<del>tax</del>	<del>1.21</del>
	total	20.96

# thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.



1540 Cerrillos Road  
Santa Fe, NM 87501

ph: 505 / 988-2040  
fax / modem: 505 / 984-1849

Invoice # 1457

# invoice

date: 5/30/92

client name VASULKAS customer job # \_\_\_\_\_

address RT 6 Box 100

city/state SANTA FE NM 87501

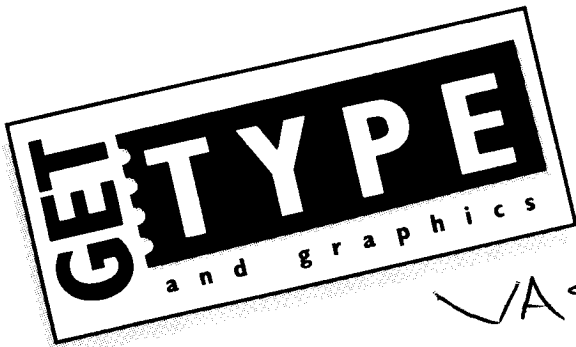
phone \_\_\_\_\_ contact \_\_\_\_\_

service	rate	amount
typesetting	<input checked="" type="checkbox"/> HD DISK	1.50
production	HD DISK	1.50
design	4 SCANS	
camera	SAVED AS TIFF	<del>20.00</del>
fax/modem		17.00
output (linotronic/laser)	1200 DPI	
couriers	100%, 100%, 28%, 100%	
scans		
other		

notes ACCIDENTLY  
I GAVE THEM THE YELLOW COPY

subtotal	20.00
<del>tax</del>	<del>1.23</del>
total	21.23

## thank you!



1540 Cerrillos Road  
Santa Fe, NM 87501

ph: 505 / 988-2040  
fax / modem: 505 / 984-1849

Invoice # 1490

# invoice

date: 6/1/92

client name VASULKAS  
M. SUMNER customer job # BOOK

address \_\_\_\_\_

city/state \_\_\_\_\_

phone \_\_\_\_\_ contact \_\_\_\_\_

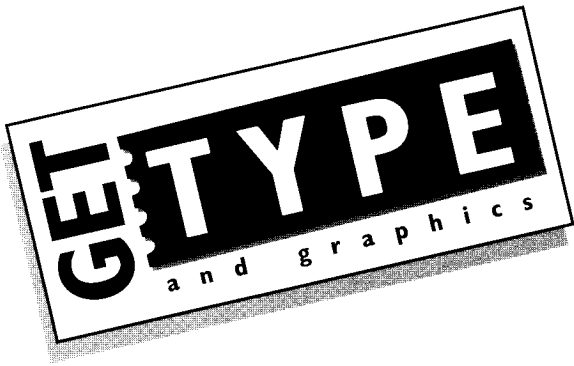
(-33%)  
rate

service		rate	amount
typesetting	6x9 Fum POS 1	5.00	5.00
production	12x18 Fum / POS		
design	HT HT HT NL NL	8.00	400.00
camera	HT HT HT HT HT		
fax/modem	WNO 198 PAGES	7.00	1386.00
output (linotronic/laser)	4x a 1/2 TS / Fum		
couriers	NL HT II	9.50	114.00
scans	6x a 1/2 TS / Fum		
other	HT HT I	10.50	115.50
	9x12 / 2T / Fum	18.00	65.00
	HT		

notes	subtotal	2085.50
	RWSH	200.00
	tax	2285.50
	total	139.997x

**thank you!**

2425.49



1540 Cerrillos Road  
Santa Fe, NM 87501

ph: 505 / 988-2040  
fax / modem: 505 / 984-1849

Vincent Foster

INVOICE: THE VIDEO BOOK PROJECT, JUNE 1992

GET TYPE INVOICE # 1457	\$ 20.00
1475	20.96
1430	21.23
1490	2425.92
	<hr/>
	\$2488.11

less tax 143.66  
 less \$500 advance - 500.00  
 TOTAL \$1,844.45

THANKS,

*Vincent Foster*

NEW MEXICO DISCOUNT OFFICE SUPPLY  
 825 Early Street INC  
 Santa Fe, New Mexico 87501  
 505/988-7223 Fax Order Line  
 Telephone 505/982-8811

Invoice : 45876  
 Customer : CASH

Bill To:

Cash Sale \ Walk In

Ship To:

Cash Sale \ Walk In

/ -

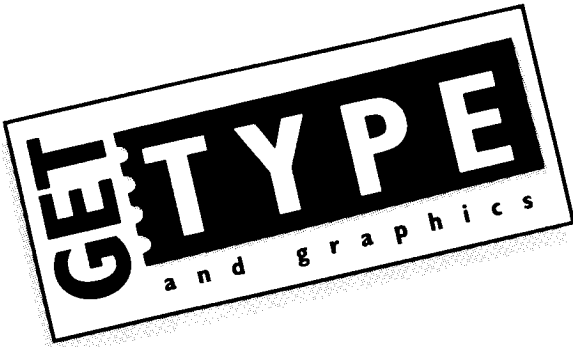
-Inv Date-	-Ship Via-	-FOB-	-Terms-	-O/S SlsID-		
06/06/92	Our Truck	Origin	Cash Sale			
-PO #-	-OrderDte-	-SaleClrk-	-Driver-	-Order#-		
	06/06/92	JT		None		
Order	Ship Ms	Item #	Description	List Each	Discount Pr Each	Total
23	23 EA	QUA42354	Envelopes Jumbo 14x18	0.79	0.45	10.35
1	1 RL	MMM3710CLR	Box Tape CLEAR	1.98	1.72	1.72
1	1 RL	MASK34	Mask Tape 3/4"x60yd	1.29	1.12	1.12
1	1 EA	SAN30001	SALE Sharpie Fine BLACK	0.99	0.65	0.65
1	1 EA	SAN30002	SALE Sharpie Fine RED m	0.99	0.65	0.65
1	1 EA	LIQ56401	SALE Correct Fluid WHIT	1.69	0.88	0.88

From everyone here at Discount Office Supply, thanks for your support!  
 We sincerely hope that during this experience with us we had what you needed  
 and we were helpful, pleasant, and quick. If we were not up to par or if you  
 have any ideas to help us serve you better, Please let us know.

\*\*\*\*\* We're COMMITTED TO giving you what you need - \*\*\*\*\*  
 so that YOU can be your most productive and creative.

*C/A 639*

Subtotal @ List	25.11
Less NMDOS Discount	9.74
NMDOS Subtotal	15.37
Tax ( 6.125 % )	0.94
Total	16.31



1540 Cerrillos Road  
Santa Fe, NM 87501

ph: 505 / 988-2040  
fax / modem: 505 / 984-1849

Invoice # 1100

# invoice

date: 5/11/92

client name M. SUMNER customer job # \_\_\_\_\_

address \_\_\_\_\_

city/state \_\_\_\_\_

phone \_\_\_\_\_ contact \_\_\_\_\_

service	rate	amount
typesetting		
production		
design		
camera 9 X 12 MAT		9.00
fax/modem 4 X 9 MAT		5.50
output (linotronic/laser)		
couriers		
scans		
other		

notes

PD CASH 630

subtotal 14.50

tax .89

total 15.39

## thank you!

NEW MEXICO DISCOUNT OFFICE SUPPLY  
 825 Early Street INC  
 Santa Fe, New Mexico 87501  
 505/988-7223 Fax Order Line  
 Telephone 505/982-8811

Invoice : 43674  
 Customer : CASH

Bill To:

Cash Sale \ Walk In

Ship To:

Cash Sale \ Walk In

/ -

-Inv Date- 05/22/92    -Ship Via- Our Truck    -FOB- Origin    -Terms- Cash Sale    -O/S SlsID-  
 -PO #-    -OrderDte- 05/22/92    -SaleClrk- TP    -Driver-    -Order#- None

Order	Ship Ms	Item #	Description	List Each	Discount Pr Each	Total
1	1 RM	SIM25002	SALE Copy Ppr RECYCLD L	10.25	3.75	3.75
1	1 EA	F-C60101	SALE Uniball MED BLACK	1.39	0.75	0.75
4	4 EA	STN98	SALE Clasp Env 10x15 ma	0.22	0.19	0.76

From everyone here at Discount Office Supply, thanks for your support!  
 We sincerely hope that during this experience with us we had what you needed  
 and we were helpful, pleasant, and quick. If we were not up to par or if you  
 have any ideas to help us serve you better, Please let us know.  
 \*\*\*\*\* We're COMMITTED TO giving you what you need - \*\*\*\*\*  
 so that YOU can be your most productive and creative.

Subtotal @ List 12.52  
 Less NMDOS Discount 7.26  
 NMDOS Subtotal 5.26  
 Tax ( 6.125 % ) 0.33  
 Total 5.59



THE VASULKAS INC.  
471-7181 FAX:473-0614  
ROUTE 6 BOX 100  
SANTA FE NM 87501

In Santa Fe, Aug 25, 1992

To: LIVIA, Linz  
Mr. Karl Gerbel  
Mr. Wolfgang Lehner  
Ms. Katharina Gsoellpointner

From: The Vasulkas, Inc.  
Rt 6, Box 100  
Santa Fe, N.M. 87501  
Tel: (505) 471 7181  
Fax: (505) 473 0614

---

We have received your latest account from August 25th 1992 for the balance of the last installment of our fee for "EIGENWELT DER APPARATE-WELT". We do not understand various charges made under different "Akonto" on your list of expenses. In the section of museum installation, our contract stated clearly that we were responsible for "Organizing and technical supervision" only, so we are quite amazed to find various installation charges in there. Its up to you to clear up this misunderstandings and until you do we are holding you responsible for the balance of:

Total \_\_\_\_\_ \$ 6,000.00

For prompt payment to The Vasulkas, INC, please wire  
to: Bank of Santa Fe, acc.# :107002383: 0056643

---

We are pleased to note that the outstanding fee of \$2,000 still owed to Mr. Phil Morton, originally negotiated by Ms Gsoellpointner outside of our budget has been settled and that he can expect his payment promptly.

Sincerely,

Woody and Steina Vasulka

# I N V O I C E

to: The Vasulkas  
for: EIGENWELT DER APPARATAWELT  
11 JUNE 1992

Michael Sumner	
DESIGN (& re design)	2500.00
PRODUCTION	1700.00
	<b>SUBTOTAL 4200.00</b>

Meledy Sumner	
EDITORIAL MANAGEMENT	950.00
PRODUCTION ASSISTANCE	300.00
	<b>SUBTOTAL 1250.00</b>

<b>TOTAL</b>	<b>5450.00</b>
AMOUNT PAID	2200.00

TOTAL AMOUNT DUE \$3250.00

2858

~~1000~~ ✓

~~2000~~ ✓

2250. ✓

*Michael Sumner*

*Ralph / Shen  
Lucas Jilora*

