

OBJECTIVE:

To devise new and improved filters.

POTENTIAL BENEFITS:

PRIORITY: B+

FINANCIAL: B

OTHER: A

STAFFING:

TYPE OF SKILL

NUMBER OF PEOPLE

MAN MONTHS

ChE

2

60

Techn

2

60

ADDITIONAL EQUIPMENT REQUIRED:

Textile eqpt, plus forming eqpt, paper & plastic  
forming eqpt. \$100,000

FACILITIES REQUIRED:

1000 ft<sup>2</sup>

1000313861

**P. LORILLARD COMPANY**  
INCORPORATED

ACCTS. REC. COPY - HOLD IN NEW YORK OFFICE

**4**

SOLD TO

CENTURY FOOD MKTS CO  
280 N MERIDIAN RD  
YOUNGSTOWN OHIO

INVOICE DATE

11/06/59

CUSTOMER NO.

15205

4.1

SHIPPED TO

SHIPPING INSTRUCTIONS		YOUR ORDER NO. AND DATE		INVOICE NO	
		JA 34959 1050		66672	
NUMBER OF CASES OR BOXES	TOTAL QUANTITY		BRAND NAME AND SIZE	LIST PRICE	AMOUNT
	NET WT	PRICE PER UNIT			
1	120000		NEWPORT 20 BOX	9.00	108000
1	120000		OLD GOLD FILTER 12M	9.00	108000
7	840000		KENT 20 KS 12H	9.00	756000
3	360000		KENT CRUSH PROOF BX	9.00	324000
					3296000
<div style="text-align: right;">88131561</div>					
SUGAR FREE MINT 100% FILL 100% SUGAR 100% FILL 100% SUGAR					
CASH DISCOUNT:				IF PAID WITHIN 10 DAYS FROM DATE OF INVOICE. DEDUCT	
				2500	

THE COUNCIL FOR TOBACCO RESEARCH—U.S.A., INC.

900 THIRD AVENUE  
NEW YORK, N. Y. 10022

HARMON C. McALLISTER, PH.D.  
RESEARCH DIRECTOR

June 11, 1991

Dr. George Weinbaum  
The Graduate Hospital  
415 South 19th St.  
Philadelphia, PA 19146

Dear Dr. Weinbaum:

Thank you for your expression of interest in our program of research support. I am pleased to enclose a statement describing policies of The Council and a recent Annual Report that lists grants currently supported. Our application procedure entails a mandatory two-step process. First, a short preliminary inquiry is sent to members of the Executive Committee of our Scientific Advisory Board who evaluate it for scientific merit and for "fit" into The Council's current multidisciplinary biomedical research program. If the Committee's review vote is positive, you will be provided with forms and instructions for completing a full application. In the event you receive an award, The Council will consider up to two annual renewals on the basis of progress reports and materials submitted with renewal applications.

The Council operates two application cycles per year and accepts preliminary inquiries year-round; the date of receipt by CTR determines the cycle in which the proposal is evaluated.

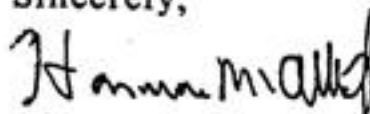
- Fall cycle - any inquiry received between March 16 and September 15 and encouraged by the Executive Committee may be submitted as a full application by November 30.
- Spring cycle - inquiries received between September 16 and March 15 and encouraged by the Committee may be submitted as full applications by May 31:

Cycle	Preliminary Inquiry Arrival at CTR	Deadline for Full Application	Notification Date	Activation Date
Spring	Mar 16 - Sep 15	Nov 30	Early May	Jul 1
Fall	Sep 16 - Mar 15	May 31	Early Oct	Jan 1

The format for the preliminary application is as follows:

1. A three page narrative summary. This should contain a synopsis of the proposed project including relevant background material, its present status and goals, a brief outline of the research and its impact. The summary should end with a sentence indicating the anticipated duration of the project (one, two or three years) and a single figure estimate of the anticipated annual direct costs of the study as proposed. *Please note that the three page limit is absolute; no attachment pages containing photographs, charts or literature citations will be accepted. If you judge such materials are critical for the review of the proposal, they must be accommodated within the three page limitation.*
2. Two page *curricula vitae* and scientific bibliographies of the applicant and principal professional level collaborators (the NIH format is quite acceptable). Again, the page limit is strictly enforced; only two pages per investigator are forwarded to the Committee.
3. One copy each of any two or three publications, abstracts or manuscripts that are closely related to the project for which funding is being sought.

Sincerely,

  
Harmon McAllister

Encl

HCM/mla



INBIFO Institut für biologische Forschung GmbH

**INBIFO**

Contract Research

TELEFAX MESSAGE NO.:

2175

Telephone (0 22 03) 303-1  
Telefax (0 22 03) 303-362

INBIFO Institut für biologische Forschung GmbH • Fuggerstr. 3 • D-51149 Cologne

KHO/MWO  
GNI\_INF.FAX

DATE: January 30, 1998

FROM: Dr. Klaus von Holt

TO: **Dr. Gerry Nixon**  
Manager, External Studies

ADDRESS: Philip Morris  
Research Center  
P.O. Box 26583  
Richmond, Va. 23261

USA

Telefax no.: 001-804-274 3890

NUMBER OF FOLLOWING PAGES:

14

Dear Gerry:

During our last meeting you asked me for a comprehensive list of study numbers of those projects which I discussed in my overview on 'In vivo product integrity testing'.

Please find attached copies of the corresponding transparencies of my presentation. I added the INBIFO study numbers and the years when the experimental parts of the studies were performed.

Kind regards,

*Klaus von Holt*

2064285631

PHILIP MORRIS INCORPORATED • NEW YORK, N. Y.

003061

Vendor Number	PM Voucher Number	Your Reference Number	Net Amount Payable
113521	S 011239	E 5TH INS 78 <i>H. H. H.</i>	\$ 251,524.00

2015029078

DETACH HERE BEFORE DEPOSITING

**THE PROMOTION NETWORK, INC.**

Glen Lakes Tower - Suite 1500 • 9400 N. Central Expressway • LB192 • Dallas, Texas 75231  
(214) 692-1522

INVOICE NUMBER 7311  
INVOICE DATE 07-31-92  
CUSTOMER PHIO1

**07311**

PHILIP MORRIS  
TACAS 106  
TRAVEL EXPENSES FOR  
SHARON LOVE  
JULY 7 - 10, 1992  
TO NEW YORK FOR MEETINGS  
ON V-CARD DRAW, QUARTERLY  
PROMOTION BOOK AND WILD  
WEB LOG

6667	TRAVEL - SHARON LOVE	1,24.00	1,24.00
------	----------------------	---------	---------

2072957814

**TERMS:**

NET UPON RECEIPT OF INVOICE

PHILIP MORRIS U.S.A.  
MS. GENEE SIMONS  
110 PARK AVENUE  
NEW YORK, NY 10017

SUB TOTAL	1,24.00
TAXES	0.00
TOTAL	1,24.00
PAID	0.00
BALANCE	1,24.00



**LEO BURNETT U.S.A.**  
A DIVISION OF LEO BURNETT COMPANY, INC.  
ADVERTISING

NEWSPAPER ESTIMATE RECAP - PNO1

PERIOD DATE 10/11/96  
01/01/96 TO 12/31/96 PAGE 1

CLIENT: P.M. INC. OFFICE: 10 DESC: 760A MULTIPLE PRODUCT ROP  
EST NO: 6083 REVISES EST DTD 09/13/96 1991 & PRIOR ADJUSTMENTS

TOTALS BY PRODUCT/MONTH

PRODUCT	PERIOD	EST AMT AMOUNT	EST AMT CHANGE	EST AMT LESS C/D
40-MARLBORO	JAN 1996	85,167.27-	991.52-	85,118.56-
	MAR	8,255.07-		8,255.07-
	QUARTER 1	93,422.34-	991.52-	93,373.83-
	MAY	3,442.66-		3,442.66-
	QUARTER 2	3,442.66-		3,442.66-
	TOTAL	96,865.00-	991.52-	96,816.29-

*Printed*

2084022725

COVINGTON & BURLING

1201 PENNSYLVANIA AVENUE, N. W.

P.O. BOX 7566

WASHINGTON, D.C. 20044

TELEPHONE

(202) 662-6000

EMPLOYER IDENTIFICATION NO.  
53-0188411

STATEMENT

ACCOUNT NO. 24010-2  
DATE Oct. 28, 1997

THAILAND TOBACCO INGREDIENTS MATTERS

For professional services rendered to British-American Tobacco Company, Brown & Williamson Tobacco Corp., Japan Tobacco, Inc., Philip Morris, Inc., and R.J. Reynolds Tobacco Co., during the period June 1 through September 30, 1997, in connection with Thailand tobacco ingredients matters, comprising review of Thailand ingredient disclosure regulation, advice with respect to the status of Thailand ingredient disclosure law under international trade agreements, preparation of revised confidentiality agreement, and correspondence and telephone conferences with counsel and staff of participating companies regarding these matters . . . . .

\$ 4,108.75

FEE Per Participating Company . . . . .

\$ 821.95

Disbursements & Other Charges:

Duplicating. . . . .

\$ 1.80

Telephone/Telecommunications . . . . .

\$ 77.13

\$ 78.93

Disbursements Per Participating Company . . . . .

\$ 15.79

TOTAL PER PARTICIPATING COMPANY . . . . .

\$ 837.74

CE:nmw

PLEASE RETURN ONE COPY WITH PAYMENT

2063610058



**INVOICE**

(21)

HBI Healthy Buildings International Inc.

TO  
Covington & Burling  
1201 Pennsylvania Avenue, N.W.  
Washington, D.C. 20044

INVOICE NO. M00108

DATE Nov 15, 1991

YOUR REF Mr. John Rupp

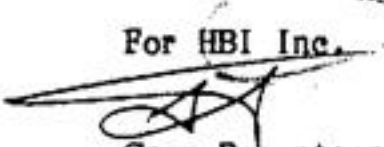
HBI Magazine Finland  
Issue #6

To the costs of producing Issue #6; 56,000 copies for  
insertion into Talouseläma.

Cost Breakdown

1)	Printing by Mercury Press . . . . .	\$ 11,000.00
2)	Transportation to Finland, estimate . . . . .	\$ 8,500.00
3)	Talouseläma fee for 16 page advertisement* . . . . .	\$ 26,829.27
	*First and only 16-page ad. Price 110,000 FIM (see ENL memo).	
	Total price now due for payment . . . . .	\$ 46,329.27

For HBI Inc.

  
Gray Robertson

GR:dh

Enclosure

2078153239

**CROWELL & MORING LLP**  
1001 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON, D.C. 20004-2595  
(202) 624-2500  
CABLE: CROMOR  
FACSIMILE (RAPICOM): (202) 628-5116  
W.U.I. (INTERNATIONAL): 64344  
W.U. (DOMESTIC): 89-2448

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL TO WHOM, OR ENTITY TO WHICH, IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is prohibited. If you have received this communication in error, please notify us immediately by telephone (collect), and return the original message to us at the above address via the U.S. Postal Service. Thank you.

FACSIMILE COVER PAGE

FAX TELEPHONE NUMBER: (202) 628-5116

Date: July 2, 1998

To: Virginia Murphy, Esquire  
Philip Morris

FAX Number: (212) 907-5473

Phone Number: (212) 880-3666

From: Marc F. Efron (008)

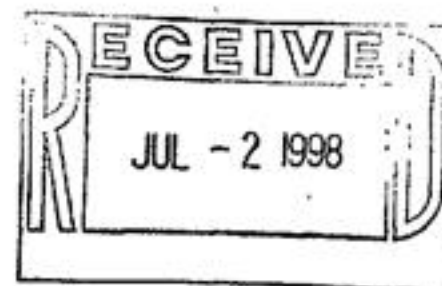
Originator's Phone Number: 202-624-2640

Number of Pages (including cover sheet): 12

Message: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

HARD COPY TO FOLLOW: ☐ YES ☐ NO

CAM#: 38151.011



2084223292



**ACQUISITION CORPORATION**

INVOICE

No.003-3060069

PLEASE REMIT TO:

POA ACQUISITION CORP.  
POST OFFICE BOX 620000  
ORLANDO, FL 32891

LORILLARD MEDIA SERVICES

ONE PARK AVENUE  
NEW YORK, NY 10016

INVOICE		CUSTOMER NUMBER
NO.	DATE	
003-3060069	06/01/93	0381518

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT

DIVISION	ADVERTISER	TOTAL DISPLAYS	CUSTOMER ORDER NO.	CONTRACT NO.	PLEASE DIRECT INQUIRIES TO:	
HATTANOOGA	LORILLARD TOBACCO CO	1	OH-4220	000001848	615-756-4200	
DISPLAY	DESCRIPTION	FROM	TO	ILL	GROSS AMOUNT	
08520	E/S BRAINERD RD. 525' W/O BELVOIR A	06/01/93	06/30/93	I	1100.00	

*Dr*  
*6/1/93*

**ACQUISITION CORPORATION**

**RECEIVED**

MAY 25 1993

LORILLARD MEDIA SERVICES

#4220

PER  
HR2

*June*

BILLBOARDS BY THE WEEK!!! ASK ABOUT THE  
QUICK HIT ONE WEEK POSTER SHOWING.

AGENCY DISCOUNT ALLOWED ONLY FOR INVOICES PAID BY 07/01/1993

1100.00	183.37	.00	.00	.00	916.63
---------	--------	-----	-----	-----	--------

96419272

1-Mai '96 (FRI) 10:05 BURKSCHAT

#522

49 2235 76589

S. 001

~~X~~ 2-Seiten

~~X~~ z. Bd. Dr. Sauerbier

Inbilo

Inst. f. biologische Forschung

Fuggenstraße 3

51149 Köln

**Burkschat GmbH**

Laborbedarf - Medizintechnik

**Telefax Copy**

Eingepflegt

31. MAI 1996

Telefon 02235 - 5049 / 5040

Telefax 02235 - 76589

Datum 22.5.

Menge	Artikel-Nr.	Preis
Auftrag: 22260 / MW / 1 PY v. 20.5		

2505408620





P. O. Box 4064 • Atlanta, Georgia 30302  
Phone Area Code 404  
522-7630

MAY 18 1990

INVOICE No. 18041

DATE: 5/15/90

Phillip Morris USA  
120 Park Ave.  
New York, N. Y. 10017  
Attn: Mr. John Connally

00000001060-121008

BALANCE FORWARD

\$

1990 Fan Magazine Advertisement

Marlboro

Back Cover, Full Page; Color

Gross: \$20,500.00

Less 15% Agency (3,075.00)

Net 17,425.00

\$17,425.00

ok 05/18/90  
june Mullen-Sampson

charge account: 040 - 393-0003-16-5110

Thank You

TERMS: Due Upon Receipt

TOTAL DUE

\$ 17,425.00

ORIGINAL INVOICE

2070424009