

Dr. to **R. R. Rex & Son (Hobart) Pty. Ltd.**

WHOLESALE AND RETAIL
SHIPCHANDLERS, SAILMAKERS AND MERCHANTS

Head Office:
35 MORRISON ST., HOBART
Phone: 2 2771

Branch Office:
MOUNT ST., BURNIE
Phone: 594

M. *E. J. Jeffries*

Date *3-5-62*

1 for Clearing Spas.

Freight

17	6	1
	1	9
17	7	10

Per Green Jones

8/8/62

Leo:

Please allow the reject poles to remain where they are until I return in October. If you cannot sell them to Campell; you may be able to cut them up and sell them to me for posts and anchor legs.

I'll buy from you the pair of pole climbing spurs and linemans safety belt for your cost of £17/-/-

Grote Reber
Grote Reber



COMMONWEALTH SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANIZATION

TASMANIAN REGIONAL LABORATORY

TELEPHONES: 2 2786, 2 2787

15th August 1962

"STOWELL".

STOWELL AVENUE.
HOBART, TAS.

To whom it may concern:

Mr. Leo B. Jeffries, as contractor has recently completed a radio astronomy installation at Dennistoun near Bothwell, Tasmania. The work consisted of securing and erecting 128 poles each 77 feet long plus numerous short posts and overhead trusses and stays. Several hundred crossarms, insulators, pulleys, counterweights, fortyseven miles of wire plus about one hundred each line transformers and antenna coupler boxes were all properly attached to the poles, posts and trusses and connected in an appropriate manner.

The entire installation bears some resemblance to both power lines and telephone lines but is in detail rather different from each. This installation was completed in a good and satisfactory manner for the intended radio astronomy purposes.

Anyone desiring to inspect the installation and examine the details and workmanship may do so by making arrangements with the undersigned at the address on letterhead.

A handwritten signature in cursive script that reads "Grote Reber".

Grote Reber

Radio Physicist and Engineer

I have received from Grote Reber on 14th August 1962 the sum of £886 itemized below.

Contract Item	Work Description	Sums	Totals
1.	Final ten percent		£35
2.	Final ten percent		10
3.	Final ten percent		5
4.	Final ten percent		10
5.	Final ten percent	£40	
	Extra dress poles on ground	100	
	Special dragging poles	48	
	Pole climbing spurs	18	
	Rigger dress poles in air	<u>12</u>	218
6.	Final ten percent	£120	
	Hire of water pump	<u>70</u>	190
7.	Final ten percent	£40	
	Special truss over south ramp	<u>5</u>	45
8.	Final ten percent	£25	
	Extra half ton of cement	8	
	Extra three yards of crushed stone	10	
	Clamps for top of forms	5	
	Cartage from Hobart	<u>10</u>	58
9.	Final Payment		230
10.	Final ten percent		15
11.	Final ten percent		40
12.	The completion sum is covered by advance of £100 made on 4th July 1962		
	Extra hire of front end loader and tip truck for one day		30
	Total		£886

The above covers final work on contract dated 7th December 1961 and comprises payment in full.

L. B. Jeffries
L. B. Jeffries, Contractor

The work described by specification of contract dated 7th December 1961 has been completed in a satisfactory manner within the meaning of this contract. The contractor is hereby relieved of any further responsibility.

Grote Reber
Grote Reber, Purchaser.

16th August 1962

Leo:

Enclosed are two copies of a paper which formally closes up our contract dated 7th December 1961. Please sign and return one copy to me at C.S.I.R.O.

Also enclosed is a memorandum describing the work you performed. I hope it will be of as much service to you as the installation will be to me.

It was a pleasant association.

Best regards,


Grote Reber

Quadruplicate
Advice of
Despatch Copy

Stores Requisition, Packing Slip & Invoice

Form S.6 N.R.

No 159570

Office 11/12/62
Branch

RECEIVED
Stores & Contracts Branch

Work or Plant A/c.

Works Auth. No.

Account No.

Treasury Vote

For supply to C.S.I. RD.
STOWELL AVE. HORAMPT.
at

Date Required

Stores & Contracts Branch Only
Invoice

Noted Costing Section

DESCRIPTION OF MATERIAL
(Standard Titles to be used for Engineering Material)

Serial No. Item No. Quantity Ordered

NO. Supplied Rate Per £ s. d. Led. Fol.

SAFETY BELT.

1

1 04/- Per 3 4 - C776

Paid
NON-RECORDED

Requisitioned by 11/14/62

Approved by 12/12/62
G. Mangar

Extended by / /

Storeman 14/12/62

Packing Particulars

Packer / /

Checked by / /

Despatched Per

Consignment Note No.

Material Received by

Sch. C.8389-4/60

NOTE -- The material shall be checked immediately upon receipt and in the event of any discrepancy in the quantities shown the Superintendent, Stores and Contracts, should be promptly advised.

I have received from Grote Reber the following sums for work satisfactorily performed on contract dated 7th December 1961 as described below.

Date Received	Work Description	Sums	Totals
27/6/62	Item 10, part payment	£135/-/-	
	Item 11, part payment	<u>£360/-/-</u>	
			£495/-/-
4/7/62	Retainer on account during winter period when no work can be done. Contract completion date extended to 30/11/62, <u>Grote Reber</u> purchaser	£100/-/-	

L. B. Jeffries

L. B. Jeffries
Contractor

I have received from Grote Reber the following sums for work satisfactorily performed on contract dated 7th December 1961 as described below.

Date Received	Work Description	Sums	Totals
12/2/62	Item 8, part payment	£225/-/-	£225/-/-
27/3/62	Item 5, part payment	£360/-/-	
	Item 6, part payment	810/-/-	
	Item 7, part payment	<u>360/-/-</u>	£1530/-/-
7/5/62	Item 1, part payment	£65/-/-	
	Item 3, part payment	45/-/-	
	Item 6, part payment	270/-/-	
	Item 9, part payment	<u>270/-/-</u>	£650/-/-

Note: On a previous receipt the sum of £90/-/- received on 17/1/62 listed as "part payment item 3" should read "part payment item 4".

L. B. Jeffries

L. B. Jeffries

Contractor

I have received from Grote Reber the following sums for work satisfactorily performed as described below.

Date Received	Contract Date	Work description	Sum
16/11/61	5/10/61	Part payment item 1	£510/-/-
5/12/61	7/12/61	Part payment item 1	£250/-/-
22/12/61	5/10/61	Part payment item 1	£590/-/-
17/1/62	5/10/61	Item 2 in full	£192/-/-
	7/12/61	Part payment item 2	90/-/-
	7/12/61	Part payment item 3 4	90/-/-
			£372/-/-
22/1/62	5/10/61	Remainder on item 1	£200/-/-
	5/10/61	Two extra 77 ft poles	20/-/-
	5/10/61	Item 3 in full	72/10/-
			£292/10/-
		Total	£2014/10/-

Leo B. Jeffries

Leo B. Jeffries

Bothwell.
23/5/62.

Mr Heber.

Dear Sir,

Please find enclosed
signed copy of completion of contract.
Thanking you once again for the
opportunity of assisting in this project.
I hope it turns out to be as successful
as you anticipate.

Yours faithfully,

L. D. Jeffrey