

# M. P. MÖLLER Organ Factory

R-640

Pipe Organ No. R-640 Date March 18, 1959  
For BETHEL BAPTIST CHURCH, WHITE PLAINS, N. Y.  
Action Electro-Pneumatic Console Present  
Casing No. No Change Finish No Change  
Decorations No Change Motor New motor, blower and organ power unit  
Width of Key-bed No Change Stop Controls No Change  
No. Manuals Two and Pedal Wind Pressure No Change  
To be Completed Soon as Possible Blower Pipe furnished by No Change

## SPECIFICATIONS

### FOR

REPAIRS TO PRESENT MOLLER ORGAN OFUS 5179 - 1927 <sup>21502</sup>

#### CONSOLE

Recover 3 reversible pneumatics.  
Recover 12 coupler pneumatics.  
Recover one 5" x 18" combination pneumatic.  
Releather 15 primary pouches in coupler stop action box.  
Clean and adjust all key contacts in console.  
Vacuum clean entire console.  
Refelt completely pedal keyboard and install new rubber on pedal key contact wiper wires.

#### GREAT ORGAN

Releather 8 Open Diapason action #1 to #61 inc.  
Releather 8 Melodia action #1 to #73 inc.  
Releather 8 Dulciana action #1 to #73 inc.  
Releather primary pouches in 8 Open Diapason offset action #1 to #6 inc.  
Releather primary pouches in 8 Dulciana offset action #1 to #6 inc.  
Releather 5 stop action pouches.  
Releather 1 tremolo stop action pouch.  
Releather fifteen (15) 2-1/2" diam. and seventy-three (73) 2-1/4" diam.  
Great station primary pouches.  
Install new 21 note electro-pneumatic chime action with new mallets and chime switch mounted on action.  
Recover six (6) shade and bumper pneumatics.  
Releather six (6) primary and six (6) secondary shade action pouches.  
Releather one (1) 2'-0" x 4'-0" Manual reservoir.  
Releather one (1) 1'-6" x 2'-0" Pedal reservoir.  
Recover one (1) Pneumatic reservoir.  
Clean and wipe all pipes.  
Vacuum clean entire organ.  
Retune entire organ.

#### SWELL ORGAN

Releather 16 Bourdon unit action #1 to #97 inc.  
Releather 8 Vox Celeste TC action #13 to #73 inc.  
Releather 8 Vox Humana action #1 to #73 inc.  
Releather primary pouches in 16 Bourdon offset action #1 to #27 inc.  
Releather 7 stop action pouches.



SWELL ORGAN  
(cont'd)

Releather 1 tremolo stop action pouch.  
Releather fifteen (15) 2-1/2" diam. and fifty-eight (58) 2-1/4" diam. Swell Station primary pouches.  
Install new contact blocks in present contact box.  
Releather five (5) 85 note switches.  
Recover six (6) shade and bumper pneumatics.  
Releather six (6) primary and six (6) secondary shade action pouches.  
Releather one (1) 2'-0" x 4'-0" Manual reservoir.  
Recover one (1) Pneumatic reservoir.  
Clean and wipe all pipes.  
Vacuum clean entire organ.  
Retune entire organ.

## ACTION CURRENT

Supply new 20 ampere DC organ power unit with air mercury switch.

## BLOWER

Supply new style 3-P-2722 Kinetic Blower  
Supply six (6) lin.ft. 8" diam. Flexaust hose with two (2) felted draw bands.



# PRODUCTION ORDER

R-640

M. P. MÖLLER, INC.

HAGERSTOWN, MD.

No. R-640 (Supp.)

DATE OF ISSUE April 22, 1959

COMPLETE ON OR BEFORE Soon as Possible

ORDER To Sam Geist and Vaughn Martin

Prepare the following parts and material for a truck shipment -

Felt to refelt one pedal keyboard  
Rubber tubing for one pedal keyboard  
30 pcs. - 3" diam. Primary Pouches  
60 pcs. - 2-1/2" diam. Primary Pouches  
135 pcs. - 2-1/4" diam. Primary Pouches  
61 pcs. - 1-1/2" diam. Primary Pouches  
Rubber Pads and metal binders for two expression shoes and one crescendo shoe  
Leather, etc. to releather four reservoirs  
2 Select Thin Pneumatic Hides  
1/2 pt. Silicone  
2 lb. Pearl Hide Glue  
6 lin.ft. - 8" diam. Flexaust Hose  
2 pcs. - 8" diam. felted draw bands  
2 lengths - 4" Rack Stock 10'-0" long  
6 pcs. - 4" Cleats

Forward as directed below. Charge all crating and shipping time to "Z-65".

To be supplied as part of original contract.

COPIES TO:

SHIPPING INSTRUCTIONS:

Daniels

Slifer

Fiery

Hose

Hoover

Hauver

Henneberger

File (2)

To—

M. P. Moller, Inc. Inst. Foreman  
c/o Bethel Baptist Church  
1 Fisher Ave.  
White Plains, N. Y.

VIA—

Motor Express - Prepaid

IDENTIFY PL, SHIPMENT AND INVOICE BY CUSTOMER'S ORDER No.

SIGNED

Order Department

## IMPORTANT

Individuals receiving orders are responsible for the return of order to Order Department immediately following completion of specified work. Materials are to be listed on reverse side upon request only. Copies of orders are issued as deemed necessary for various departments and individuals. These are not to be returned.

DATE COMMENCED

DATE COMPLETED

SIGNED

Foreman