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[Redacted]

Copy 2 of 5.

5 December 1955

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Request for a Treasury Check in the Amount of \$1,570.50

1. It is kindly requested that a U.S. Treasury check be issued in favor of Reynolds Electrical and Engineering Co., Inc., in the amount of \$1,570.50 to cover letter invoice number NTS-5271-A, dated 16 November 1955. No identifying information (invoice or contract number) is to be shown on the check. This payment represents reimbursement to the Company for services rendered during the period 31 October - 13 November 1955.

2. Pertinent documentation (Contract No. SP-1913) in connection with this classified transaction is on file in the Office of the Project Comptroller.

3. This disbursement should be charged to General Ledger Account Number 137, Appropriated Funds Disbursed by Fiscal for Confidential Purposes. The Allotment chargeable is 5-1004-50-002(07). The check should be dated 6 December 1955. Please contact the undersigned on Extension [Redacted] when the check has been drawn.

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Administrative Officer (Finance)

Distribution:

1A2 - Addressee

3 - SP-1913 (Fin)

4 - [Redacted] (Fin)

5 - Chrono

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