

DPB-0759-59

January 30, 1959

Copy 6 of 6

Lockheed Aircraft Corporation  
Burbank, California

REF: Contract SP-1917

Dear Hal,

Reference is made to your letter dated January 9, 1959 regarding telephone and TXI services claimed on invoices numbered 10-16 and 10-21.

We are sorry that the contract approvals regarding review by individuals at Edwards Airforce Base were written in such a manner as to result in different interpretations.

If you will return invoices numbered 10-16 and 10-21 we will process them for payment expeditiously using your letter as evidence that the amounts claimed by the telephone company were approved by [redacted] prior to payment.

25X1

Our Contracting Officer has requested that on all future price exhibits you add the following statement:

"The telephone and TXI charges were approved by [redacted] prior to payment thereof by this company. The amount stipulated exclusive of profit was the amount approved for payment."

25X1  
25X1

Yours very truly,

*LS*  
Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract SP-1917 (Finance)
- 4 - CONTRACTING Office
- 5 - Finance Reading File
- 6 - Chrono

[redacted] 30 January 1959

25X1