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DPD-3272-59

May 19, 1959

The Firewal Company, Inc.  
3685 Broadway  
Buffalo 25, New York

REF: HF-CT-692

Dear Fred:

We are returning the attached invoices numbered 36246, 38053, 38061, 38178, 38186, 38653, 38655, 38656, 38708, 38709 and 38801 for the following reasons:

1. The balance of funds remaining under the referenced contract for fiscal year 1959 is only \$22.09; whereas, the total of the invoices listed above comes to \$22,336.93. Please review Amendment Number 3, and you will find that the funds allotted for this fiscal year were decreased to \$20,000. rather than \$50,000. as listed on your invoices.
2. There are no receiving reports for items numbered F-2578-5 and F-46400-9 billed on invoice number 38709.
3. The receiving documentation attached to invoice number 38186 is not signed by a person authorized to accept delivery for us.

Perhaps you should contact Joe P. and ask him to initiate an amendment increasing the funds for fiscal year 1959; and then, after obtaining the necessary signed receiving documentation and upon execution of said amendment, forward the invoices to us for prompt payment.

Very truly yours,

Doug

Attachment: a/s

Dist:  
2 - Add w/att  
1 - Contract HF-CT-692 (Fin)  
1 - Contracting Officer  
1 - Reading  
1 - Chrono  
EL:en/19 May 1959

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ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment