

SECRET

DFD-8549-59

16 December 1959

Hycan Mfg. Company  
1030 Arroyo Parkway  
Pasadena, California

Ref: Contract BC-550

Gentlemen:

Your invoices numbered 16051 and 16052 have been approved for payment in the amount of \$33,242.45 which is \$153.71 less than the total billed.

The suspensions are explained as follows:

<u>Explanation</u>	<u>Amount</u>
Test site charge for [redacted] which was not supported by a Certificate of Service.	\$ 41.22
Car rental expense which appears to be in connection with [redacted] test site visit (if this is rebilled, please list destination and purpose of trip).	<u>92.44</u>
Test site charges suspended	\$133.66
Applicable C & A expense at 15%	<u>20.05</u>
Amount suspended	<u>\$153.71</u>

25X1

25X1

Very truly yours,

Doug

Dist:

- 2 - Add
- 1 - Contract BC-550, Finance, DFD
- 1 - Chief, Contracts Branch, DFD
- 1 - Finance Reading
- 1 - Chrono

EL:jt/16 December 1959

SECRET