

**SECRET**

Approved For Release 2002/06/10 : CIA-RDP64-00360R000100010133-3

DPD-6224-61

6 October 1961

Lockheed Aircraft Corporation  
Burbank, California

REFERENCE: Contract SP-1917

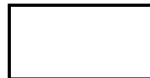
Dear Hal:

Your invoice number 10-6 has been processed for payment in the amount of \$64,127.92 which is \$1472.56 less than the total amount billed.

The amount suspended pertains to shipping notices L-B-SP 10537 and 10539 on which you billed two service bulletin kits No. 512 at \$736.28 each. You further billed 29 service bulletin kits No. 512 at \$655.25 each.

The only service bulletins No. 512 our priced exhibit lists is 29 at \$655.25. If we receive an amended exhibit which calls for 2 service bulletins at \$736.28, we will prepare a supplemental payment in the amount suspended from invoice 10-6 immediately.

Yours very truly,



Dist:

- 0 & 1 - Addressee
  - 1 - Contract SP-1917 (Fin-DPD)
  - 1 - Chief, Contracts Staff DPD
  - 1 - Reading (Fin-DPD)
  - 1 RI/DPD
- HEB:let/DPD-Fin/6 October 1961

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