

CUSTOMER NO. 1

Contractor Name SP
 Contract Number 1917
 P.R. Amendment Number _____

File No. None
 Purchase Request No. None
 Contractor's Exhibit No. #5253

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX CHARGES PAID FOR THE MONTH OF FEBRUARY 1961:						
2.	STATINTL						
3.	<u>DESCRIPTION</u>	<u>DATE PAID</u>		<u>AMOUNT PAID</u>		<u>APPROVED BY</u>	
4.	[Redacted]	2-20-61		\$ 330.61		[Redacted]	
5.		2-23-61		506.99			
6.		2-23-61		139.05			
7.		2-23-61		112.42			
8.	TWX EDWARDS	3-20-61		109.18			
9.				\$1,198.25			STATINTL
10.	STATINTL	[Redacted]		113.83			
11.		TOTAL PRICE		\$1,312.08			
12.							
13.							
14.							
15.							
16.							
17.							
18.							

Invoice 4-7-61
Price Paid
Complete

ESTIMATED DELIVERY: COMPLETE 3-21-61

Contract Approval No. 1
 AUTHORIZED BY: Ltr. DPS 1542 of 18 June 1958

Prices are fair and reasonable and this Exhibit is hereby approved.
 APR 05 1961
 \$1,312.08

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: [Redacted]
 STATINTL
 Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020170-1
 CONTRACTING OFFICER

Signed: [Redacted] 3-23-61
 (CONTRACTOR)
 (DATE)