

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

SAPC 1196
 D. O. Vou. No. **Copy 1 of 3**
 Bu. Vou. No. 21

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010022-3

U. S. Cost Reimbursable-
 (Department, bureau, or establishment)

PAID BY

Voucher prepared at
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 331

To
 (Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$15,796	38

PAYMENT:

- Complete
- Partial
- Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$15,796 38

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL (Sign original only)

Differences

Date 6-6-55 # Payee

STATINTL

Per Title Amount verified; correct for (Signature or initials)

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 15,796.38

STATINTL

By Title Certifying Officer

Title Contracting Officer STATINTL Date 6/27/55

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:
 STATINTL

Approving Officer

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
 Cash, \$ on 19 Payee (Sign original only)

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**Bureau Voucher for Business and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. Cost Reimbursable- _____ Sheet No. 1 of Bureau Voucher No. 21
 (Department, bureau, or establishment)

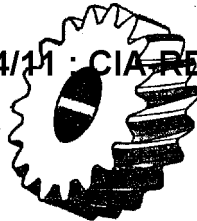
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>CONFIDENTIAL PAYROLL</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 5/23/55 thru 5/29/55.					
		Week Ending 5/29/55. STATINTL					
		Overhead computed at interim rate of [REDACTED]					
							STATINTL
							\$14,109.35
		<u>OTHER COST</u>					
<u>Check No.</u>	<u>P.O.#</u>	<u>Name</u>					
7602	5645	Advance Gear & Machine Corp.		\$274.73 ✓			
7631	5937	Globe Industries, Inc.		447.75 ✓			
7720	6436	F. R. Machine Works		125.42 ✓			
7740	6602	DeMornay Donardi		463.76 ✓			
7742	6436	F. R. Machine Works		375.37 ✓			
		Total Other Costs					\$ 1,687.03 ✓
		Total Labor, Overhead and Other Costs					\$15,796.38

ADVANCE GEAR

& MACHINE CORP. 7602

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010022-3 Efferson 8103

DESIGN • ENGINEERING • RESEARCH
BEVEL • MITRE • HELICAL • SPUR



INVOICE NO. 4-371-55

INVOICE DATE 4-27-55

SOLD TO: • RAMO WOOLDRIDGE CORP
• 8820 BELLANCA
• LOS ANGELES, CALIFORNIA

SHIPPED TO

DATE SHIPPED 4-26-55
VIA

N/30

TERMS: -1 % 10 Days	CUSTOMER'S ORDER NO. 5645	CONTRACT NO.	SHIPPER NO. 21122	OUR JOB NO. 16459	PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>
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ORDERED	BACK-ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
15	0	15	MACHINE COMPLETE 50401033 Ring Gears	18.50	\$ 277.50
					Resale

Approved for Payment Prices and Extensions

Paid

Account: 1021 B - 18.50

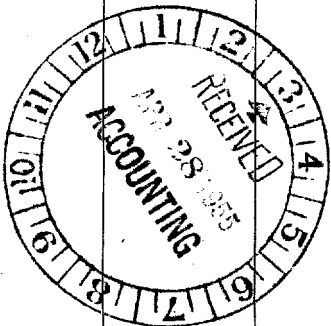
92300 - 274.73

2.77

277.50

00720

Rec'd Above in Good Condition by



ck 7631

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010022-3



GLOBE INDUSTRIES, Inc.

Phone HEmlock 3741
1784 Stanley Ave., Dayton 4, Ohio

SHIPPED TO

SOLD TO Ramo-Wooldridge Corp,
8820 Bellanca
Los Angeles 45, California

Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles, California

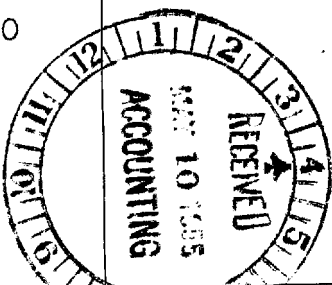
P.O. NO. 5937

P.O. NO. 5937

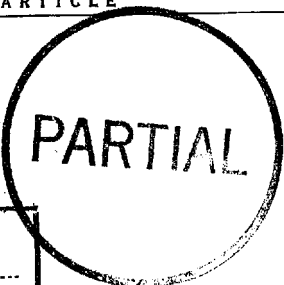
P.O. NO. 5937	TERMS: 1/2% 10 DAYS, N/3-F.O.B. DAYTON, OHIO	INVOICE DATE 5-5-55	INVOICE NO. 23825
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GOVERNMENT CONTRACT NO. None	Govt. Insp. No. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	DATE 5-5-55	METHOD OF SHIPMENT →	Rail Ex.	Par. Post.	Air Ex.	Air P.P.	OTHER x40-93-70
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ITEM NO.	QUANTITY	CUSTOMER PART NO.	ARTICLE	UNIT PRICE	AMOUNT
1	10	STATINTL	S04379-1	\$45.00	\$450.00
					2.25
					<u>447.75</u>



Approved for Payment _____
 Prices and Extensions _____
 Paid _____
 Account: 1021



01146

COMP. PARTIAL GLOBE NO. 4379

ck 2720

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010022-3

ELECTRONICS **FXR** X-RAY DIVISION
DESIGN - DEVELOPMENT - MANUFACTURE

26-12 BOROUGH PLACE

WOODSIDE 77, N. Y.

MAY 11 19 55

M THE RAMO-WOOLDRIGE CORP
8820 BELLANCA AVE
LOS ANGELES 45, CALIF.

No 24976

TERMS 1% 10 DAYS, NET 30 DAYS

1

FXR TYPE X410A FREQUENCY METER - SER #165

PP-INS-SPEC

125 00
+ 1 67
126 67
125 42

YOUR P.O. No. 6436
SHIPPED ON OUR P.S. No. 29281 DATED MAY 10 '55

MAY 16 1955
ACCOUNTING RECEIVED
PARTIAL

Approved for Payment
Prices and Extensions
Paid
Account: 10210-126.67
25020-125.42

Seller represents that with respect to the production of the articles and or the performance of the service covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010022-3

INVOICE N° 2855

DATE May 21, 1955

YOUR ORDER NO. 6602

DATE 5/4/55

DATE SHIPPED 5/23/55

SHIPPED VIA Parcel Post

TERMS 1% 10 - Net 30

ACCT. ICS

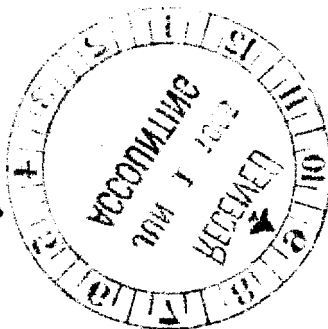
RYan 1-7416
SYcamore 2-4142

780 S. ARROYO PARKWAY
PASADENA, CALIFORNIA

CABLE ADDRESS
"DEMARDI"

SHIP TO: The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles, Calif.

CHARGE TO: The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.



ITEM	QUAN.	DESCRIPTION	UNIT PRICE	NET AMOUNT
------	-------	-------------	------------	------------

1.	6	DBG-S-127 X-Band Horns	\$78.00	\$468.00
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		Parcel Post Charges		<u>0.44</u>
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\$468.44

9.28

463.76



Approved for Payment PA

Prices and Extensions BRP

Paid _____

Account: 1021.D = 468.44
9522.0 (1468)
463.76

01716

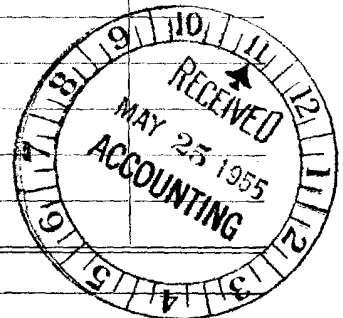
ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010022-3

RECEIVING REPORT No. 5205

VENDOR Hemmery-Bonardi, Inc. DATE 5-24-55
 SHIPPER " " " P. O. NO. 6602 (Req# 10107)
 REC'D VIA Parcel Post FREIGHT BILL NO. _____
 PACKING SLIP NO. Inv. 2855 NO. OF CONTAINERS 1-ctn

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	6		DBG-S-127 X-Band Horns. R-W tag #'s 0177, 0178, 0179 0180, 0181, 0182 MJO 1021D STATINTL G.F.P. STATINTL		



REMARKS: Comm.
Bldg #1 Room 152

STATINTL

DELI TO

RECEIVED BY

CHECKED BY

000400010022-3

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010022-3

Ch 7742

FXR
ELECTRONICS X-RAY DIVISION
DESIGN - DEVELOPMENT - MANUFACTURE

26-12 BOROUGHS PLACE

WOODSIDE 77, N. Y.

MAY 19 1955

M THE RAMO-WOOLDRIGE CORP
8820 BELLANCA AVE
LOS ANGELES 45, CALIF.

Approved for *PJ*
Payment
Prices and
Extensions *RP*
Paid *7742*
Account: *12210-37912*
8222-1375
7821-2325.37

Nº 25080

TERMS 1% 10 DAYS, NET 30 DAYS

3	FXR TYPE X410A FREQUENCY METERS SER #221 TO 223	125 00	375 00
		EXP	4 12
			379 12
			375
			375.37

YOUR P.O. No. 6436
SHIPPED ON OUR P.S. No. 29425 DATED MAY 17 '55 TO:

THE RAMO-WOOLDRIGE CORP
5740 ARBOR VITAE
LOS ANGELES, CALIF.

PARTIAL

RECEIVED
MAY 23 1955
ACCOUNTING

"Seller represents that, with respect to the production of the articles and or the performance of the service covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010022-3

01691

Ch # 7742

ACCOUNTING COPY

R-W Form 46 R-1

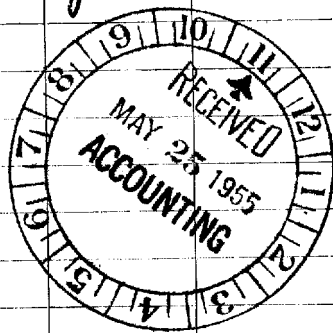
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010022-3

RECEIVING REPORT

NO. 6083

VENDOR F. & R. Machine Works, Inc. DATE 5-24-55
 SHIPPER " " " " P. O. NO. 6436 (Req # 3197)
 REC'D VIA Railway Express FREIGHT BILL NO. 17011
 PACKING SLIP NO. 29425 NO. OF CONTAINERS 1 - Crtn

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	3		FXR X410A Direct Reading Frequency meter.		
			Serial #'s		
			221	R-W tag #'s	
			222	# 0183	
			223	# 0184	
				# 0185	
			STATINTL		
			STATINTL		



REMARKS: Comm.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010022-3

DELI TO: [REDACTED] RECEIVED BY: [REDACTED] CHECK BY: [REDACTED] VERIFIED BY: [REDACTED]