

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
PUBLIC VOUCHER FOR PURCHASES, ID
SERVICES OTHER THAN PERSONAL

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

Voucher prepared at _____
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 539

To _____
 (Payee)

PAID BY	
SAPC 2559	
COPY 1 OF 3	
(For use of Paying Office)	

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)	QUANTITY	UNIT PRICE		AMOUNT		
				Cost	Per	Dollars	Cts.	
		Cost				16,918.	72 ✓	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>								
Shipped from _____ to _____ Weight _____ Government B/L No. _____							Total	16,918. 72 ✓

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)
 STATINTL
 Date 11-1-55 *Payee _____
 Per _____ Title _____
 Account verified; correct for (Signature or initials) [Signature]

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 _____ STATINTL
 † Approved for \$ 16,918.72 STATINTL † _____ (Authorized Certifying Officer)
 By _____ Title _____
 Title Approving Officer STATINTL Date 11/6/50 _____ Contracting Officer

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

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)					
Appropriation, limitation, or project symbol	Appropriation title			Limit'n. or Proj't. Amount	Appropriation Amount
	Allotment symbol	Amount	Obligations liquidated		

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)

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 104
 (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>PAYROLL</u> <u>SYSTEM 1-1</u> Direct Labor Costs properly chargeable to Contract A101 for the period 10/17/55 thru 10/23/55 Week Ending 10/23/55 Overhead computed at interim rate of Total Labor and Overhead				STATINTL [REDACTED]	7,111. 92 ✓
		<u>OTHER COSTS</u>					
<u>CK.#</u>	<u>P.O.#</u>	<u>NAME</u>					
13543	8884	Hycor Sales Co.			285.90 ✓		
13548	10038 & 10041	Globe Elec.			72.30 ✓		
13558	10075	Bradco Mfg.			109.45 ✓		
13559	9415	D.M. Bonardi			860.15 ✓		
13561	7704	Assembly Engr.			12.10 ✓		
13566	10072	A & D Machine			311.85 ✓		
13576	9617, 9612, 10065	Tech-Graphic Inc.			667.10 ✓		
13581	10049	Perkinson Metal			55.44 ✓		
13588	9421	Mag-Electric			984.11 ✓		
13697	9770 & 9772	Calif. Electronics			994.91 ✓		
13597	10071	Gibhart Engr.			25.74 ✓		
13603	9961	Cinema Mfg.			46.91 ✓		
13649	8898	Sperry Gyroscope			1557.00 ✓		
13659	10044	Lyton Inc.			149.25 ✓		
13682	9959	Hopkins Engr.			166.24 ✓		
13695	9769	Deans Elec.			102.90 ✓		
13701	8882	Arco Capacitors			275.05 ✓		
13718	9771	R.C.A.			3.99 ✓		
13719	8534	P. Omohundro & Co.			486.00 ✓		
13721	11376	Microdot			1075.73 ✓		
13777	10024	Dix Engr.			288.55 ✓		
13778	9769	Deans Elec.			36.06 ✓		
13779	10017	Cardic Machine			48.00 ✓		

Public Voucher for Purchases and

Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 2 of Bureau Voucher No. 104
 (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>OK.#</u>	<u>P.O.#</u>	<u>NAME</u>					
13783	8886	Brubaker Elec.		86.57	✓		
13784	10056	Bradco Mfg.		38.81	✓		
13795	8896	Sprague Elec.		85.04	✓		
13803	9418	Microwave Assoc.		336.56	✓		
13804	10011	Mag Alloy Products		123.62	✓		
13806	10078	Lytton Inc.		49.25	✓		
13829	11641	Western Fibrous Glass		27.10			
13836	9473	N.H. Ball Bearing		52.17	✓		
13849	9952	D.J.D. Sales		57.95	✓		
13854	10103	Calif. Gasket		46.18	✓		
13856	9770	Calif. Electronics		250.34	✓		
13858	8964	Bing Crosby Ent.		26.98	✓		
13864		John Barrett-Co. Cashier		11.50	✓		
		Total Other Costs		9806.80	✓		
		Total Labor, Overhead and Other Costs				16,918.	72 ✓

TELEPHONE
Stanley 7-5389
POplar 5-6240

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

HYCOR SALES COMPANY

INVOICE

OF CALIFORNIA
11423 VANOWEN STREET • NORTH HOLLYWOOD, CALIF.
Subsidiary of International Resistance Company

OUR ORDER NO.

CUSTOMER'S ORDER NO.

DATE ENTERED

PAGE

REPRES

Renegotiate

RESALE

NO. B. POINT

INVOICE NUMBER

8884

8/23/55

1

No

Yes

North Hollywood

N-783-10

SHIPMENT NO.

DATE

F-40052

10-5-55

NO. PKGS.

WEIGHT

SHIPPED VIA

Pick up

SOLD TO

RAMO WOOLRIDGE COMPANY
6820 BELLANCA
LOS ANGELES 45, CALIFORNIA

SHIP TO

RAMO WOOLRIDGE COMPANY
7740 ANBOR VILAK
LOS ANGELES 45, CALIFORNIA

DELIVERY SCHEDULE

*25 per item 1 &
50 per item 2
by 9/6/55*

Balance 10/7/55

PA-

Manufacturers of
Audio Network Components

ROUTING:

Parcel Post

STATINTL

ITEM NO.	QUANTITY ORDERED	TYPE	VALUE	TOLERANCE	DESCRIPTION	UNIT PRICE	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1.	75	EM-14P	10 mly		Cod1	\$3.83	16	41	157.08
2.	200	EM-14P	50 mly		Cod1	\$3.66	120	36	131.76
									288.76
									2.89
									285.90

Approved for Payment
Prices and Extensions
Paid *25-*
Account: *5041*
ck 13542

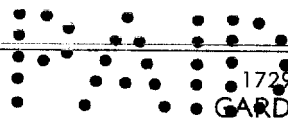
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under section 14 thereof."

INVOICE



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
GLOBE ELECTRICAL MFG., CO.

N: 39120



1729 WEST 134th STREET
GARDENA, CALIFORNIA
PLymouth 7-1881

Ramo Wooldridge
3820 Bellanca Avenue
Los Angeles 45, Calif.

DATE 9-16-55

P. O. NO. 10041

~~JOHN~~ our delivery memo 36060

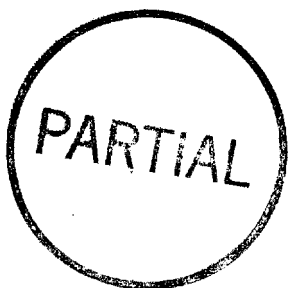
4500 3-55

TERMS: ~~10X10 DAYS~~ NET 10TH PROX.

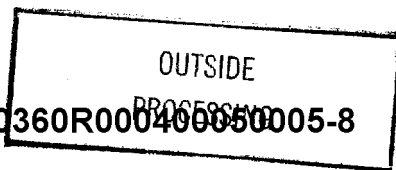
QUANTITY	DESCRIPTION	AMOUNT
----------	-------------	--------

32	50405012-1	Spacers	.21 ea	6.72
32	50405012-2	"	.21 ea	6.72

Total 13.44



APPROVED FOR PAYMENT *[Signature]*
 PRICES AND EXTENSIONS *GR*
 PAID _____
 ACCOUNT *5041 B*
ck 13548



ACCOUNTING COPY

RECEIVING REPORT

NO. 9852

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

VENDOR Globe Electrical mfg. Co. DATE 9-19-55
 SHIPPER " " " " P. O. NO. 25-10041 (Req #11949)
 REC'D VIA " " " " FREIGHT BILL NO. _____
 PACKING SLIP NO. 36060 NO. OF CONTAINERS 2 - Bags

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	32	50405012-1	Spacer, Support Shield Cup.		
2	32	50405012-2	" " " "		
			mfg. #1041-B		
			STATINTL		
			G.F.P.		
			STATINTL		
			STATINTL		

REMARKS: 25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DEL TO

VERIFIED BY:

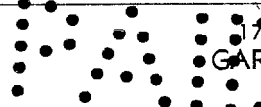
INVOICE



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

GLOBE ELECTRICAL MFG., CO.

N. 39119



1729 WEST 134th STREET
GARDENA, CALIFORNIA
PLymouth 7-1881

Ramo-Wooldridge Corp.
8320 Bellanca Avenue
Los Angeles 45, Calif.

DATE 9-16-55

P. O. NO. 10038

~~OUR~~ Our delivery memo 36061

TERMS: ~~10X10 DAYS~~ NET 10TH PROX.

4500 3-55 M

QUANTITY	DESCRIPTION	AMOUNT
----------	-------------	--------

109

50405017

Clamp

.54 ea

58.86

OUTSIDE
PROCESSING


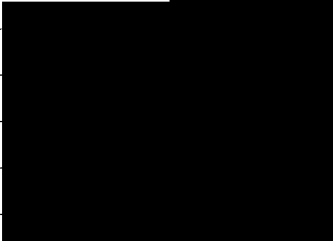
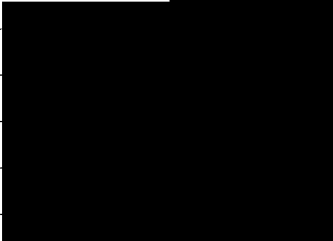
APPROVED FOR
PAYMENT GA
PRICES AND
EXTENSIONS GR
PAID _____
ACCCUNT. 5041B
ck # 13549

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

RECEIVING REPORT

No. 9951

VENDOR Globe Electrical Mfg. Co. DATE 9-19-55
 SHIPPER " " " " P.O. NO. 25-10038 (Rec # 11947)
 REC'D VIA " " " " FREIGHT BILL NO. _____
 PACKING SLIP NO. 36061 NO. OF CONTAINERS 1 - Bag.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	109	50405017	Clamp - Coax wire		
					
			MJO.#1041-B		
					
			C.F.P.		
					
				STATINTL	
					STATINTL
					STATINTL
					STATINTL

REMARKS: 25-00-00

DE TO  PO. call for 105 Pcs. Overal OK'd 
 BY:  040005000

MENLO 4-7319

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

INVOICE

BRADCO ENGINEERING CORPORATION

Nº 1703

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — Davis 4-7318

EXPERIMENTAL AND PRECISION
MACHINE WORK
14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

The Ramo Wooldridge Co.,
Los Angeles.

APPROVED FOR	CA
FAVOR	
PRICES AND	
EXTENSIONS	MM/AR
PAID	
ACCOUNT	5041B

TERMS: ~~10~~ 10 Days
P.O. No. 10075
DATE 10-6-55
INV. No. 1703

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
12 pcs.	50401403 Spring Stop	7.50 ea.	90.00 .45 <u>89.55</u>

Machined and processed comp. per "A" print.

Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U.S. Government specification requirements contained in this purchase order.

OUTSIDE
PROCESSING

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 **RECEIVING REPORT** NO. 12185

VENDOR BRADCO Eng. DATE 10-6
 SHIPPER " " P. O. NO. 25-10075/REG 12129
 REC'D VIA " " FREIGHT BILL NO. _____
 PACKING SLIP NO. 1703 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	12	50401403	12	0	Spring Stop		
					MJO 5041 B		
					INSPECTED - 10-13-55 - OK FOR STOCK G.R.		
					ccc 25-40-00		

G.F.P.

STATINTL

REMARKS:
Communication

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Mfg Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: _____

MENLO 4-7318

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

INVOICE

BRADCO ENGINEERING CORPORATION

Nº 1704

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — Davis 4-7318

EXPERIMENTAL AND PRECISION
MACHINE WORK

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

APPROVED FOR	<i>[Signature]</i>
PAYMENT	<i>[Signature]</i>
PRICES AND EXTENSIONS	<i>[Signature]</i>
PAID	
ACCOUNT	<i>5041B</i>
	<i>ck 13558</i>

The Ramo-Wooldridge Co.,

Los Angeles.

TERMS: ~~15~~-10 Days

10076

P.O. No.

10-6-55

DATE

1704

INV. No.

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
-------	-------------	-------	--------------

10 pcs.	50401100 Spring Support Block	2.00 ea.	20.00
---------	-------------------------------	----------	-------

Machined and processed comp. per "A" print.

.10
19.90

Test reports covering all the material in these parts are in our possession subject to examination, and indicate conformance with the applicable U.S. Government specification requirements contained in this purchase order.

OUTSIDE
PROCESSING

PARTIAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 **RECEIVING REPORT** No 12184

VENDOR BRADCO ENER Co DATE 10-6
 SHIPPER " " " P. O. NO. 25-10076 Reg 12132
 REC'D VIA " " " FREIGHT BILL NO. _____
 PACKING SLIP NO. 1704 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	10	50401400	10	0	Spring Support Block (component) MJO 50418		
					INSPECTED - 10-13-55 OK FOR STOCK A.R.		
					CCG 25 40-00		

G.F.P.

REMARKS:

Communication

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Mfg Open RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

No 3256

DE MORNAY BONARDI

RYan 1-7416
SYcamore 2-4142

780 S. ARROYO PARKWAY
PASADENA, CALIFORNIA

CABLE ADDRESS
"DEMARDI"

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

CHARGE TO: The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

DATE	September 30, 1955
YOUR ORDER NO.	9415
DATE	August 29, 1955
DATE SHIPPED	October 4, 1955
SHIPPED VIA	Parcel Post
TERMS	1% 10, Net 30
	STATINTL
ACCT.	[REDACTED]

ITEM	QUAN.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1.	4	DBL-S-127 S-Band Horn	\$139.00	\$ 556.00
2.	4	DBG-S-127 X-Band Horn	78.00	312.00
				\$ 868.00
				.84
				\$ 868.84
				8.69
				860.15

APPROVED FOR PAYMENT
 PRICES AND EXTENSIONS
 PAID [Signature] Shipping Charges
 ACCOUNT 5041D
 ck 13559

- resale -

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Form 3813
(1-74)

RECEIPT FOR DOMESTIC INSURED PARC.

Addressed for delivery at

.....
(Post office of address)

.....
(State)

Postage 29 cts.

Insurance fee 5 cts.

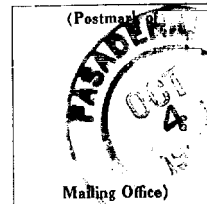
Special delivery cts.

Special handling cts.

Fragile

Perishable

Other endorsement



POSTMASTER,

By

SENDER.—Enter name and address of addressee on other side and read information regarding endorsements and indemnity. 10-13285-14

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DUPLICATE INVOICE



~~XXXXXXXXXXXX~~

DUPLICATE INVOICE

#4407

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2.6237

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

5740 Arbor Vitae

JOB NO. #722

SALESMAN

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B	INVOICE DATE
#7704	5-6-55	5-27-55	Your Pick-Up	Net 30 days	Your Plant	5-27-55

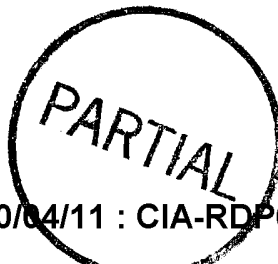
Item 11. APPROVED FOR PAYMENT ^{PCS} #50401141 BLOCK - MOUNTING @ \$ 6.05 ea. \$ 12.10 ✓

APPROVED FOR PAYMENT *GA*
PRICES AND EXTENSIONS *GR*

PAID _____
ACCOUNT 5041
OK 1.3561

THIS ORDER WAS PICKED UP BY A SIGNED FOR BY

STATINTL



Order Complete.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

A & D MACHINE CO.

N^o 587

Precision Machining

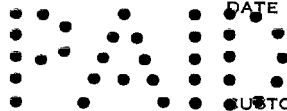
TOPAZ 2-5316 11512 SOUTH CHURCH STREET
DOWNEY, CALIFORNIA

DATE

10-5-55

SOLD TO

RAMO-WOOLDRIDGE COPR.
8820 Bellanca Ave.
Los Angeles, Calif.



CUSTOMER'S
ORDER NO.

10072

DELIVER TO

Same

SHIPPER NO.

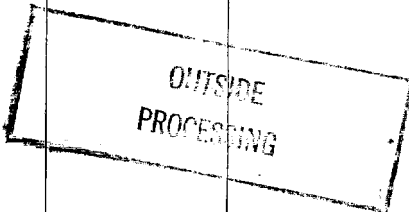
872

QUANTITY	DESCRIPTION		
90	Part No. 50401337 Plug-Spring Retainer	1.00ea	90.00
90	" " 50401333 Pin	1.00ea	90.00
90	" " 50401334 Shaft	1.00ea	90.00
90	" " 50401335 Shaft-Plunger	1.50ea	<u>135.00</u>
			405.00 ✓
			D.M. 90.00
			315.00
			Rev. 3.15
			<u>311.85</u>

RESALE

APPROVED FOR
PAYMENT _____
PRICES AND
EXTENSIONS _____
PAID _____
ACCOUNT 5041B

ck 13566



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

TERMS 1% TEN DAYS NET 30

ACCOUNTING COPY

Approved For Release **RECEIVING REPORT** No 12053
 0360R000400050005-8

VENDOR A & D Machine Co. DATE 10-4
 SHIPPER " " " P. O. NO. 25-10072/REG 12130
 REC'D VIA " " " FREIGHT BILL NO. _____
 PACKING SLIP NO. 872 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	90	50401337	90	0	PLUNGER Shaft "B"		
2	90	50401335	90	0	Shaft-PLUNGER		
3	90	50401334	0	90	Shaft		
4	90	50401333	90	0	PIN COVER Shaft		

G.F.P.

90 ea. item 3 rejected (component)
 10-10-55. Drilled holes not
 90° relationship to each other. MJO 1041 B
 See Rejection Report # 581 ccc 25-40-00

STATINTL

REMARKS: Communication

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Mtg Oper RECEIVED BY: _____ CHECKED BY: _____ VERIFIED BY: _____

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

TECH-GRAPHIC INC.

No. A 3398

A COMPLETE PLACARDING SERVICE

35 E. SANTA ANITA AVENUE, BURBANK, CALIFORNIA

VICTORIA 9-2441 THORNTON 3-5432

DATE Oct. 7, 1955

SOLD TO



SHIP TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.,
Los Angeles 45, Calif.

Same

SHIPPER NO. 7531	CUSTOMER'S ORDER NO. 25-10065	TERMS: 1/2% - 10 - NET 30
---------------------	----------------------------------	---------------------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
90	50401332 Nameplates, Fab. & Finished Per Print	\$1.15	\$103.50 <u>.52</u> 102.98

OUTSIDE
PROCESSING

Approved for *MA*
Payment
Prices and
Extensions *VF*
Paid *25-40-00*
Account: *5041*
Ch # 13576

ACCOUNTING COPY
RECEIVING REPORT

No. 12317

VENDOR TECH GRAPHIC INC. DATE 10-11-55
 SHIPPER " " " " P. O. NO. 25-10065-Reg 12131
 REC'D VIA " " " " FREIGHT BILL NO. -
 PACKING SLIP NO. 7531 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>1</u>	<u>90</u>	<u>50401332</u>			<u>NAME PLATE - FABRICATED</u>		
					<u>MJO-5041B</u>		
						<u>G.F.P.</u>	
					<u>25-40-00</u>		

STATINTL



REMARKS: COMM.

Block 6

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

TECH-GRAPHIC INC.

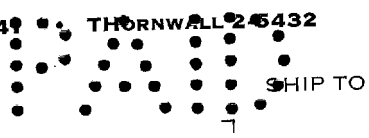
No. A 3127

A COMPLETE PLACARDING SERVICE

35 E. SANTA ANITA AVENUE, BURBANK, CALIFORNIA

VICTORIA 9-2449 •• THORNWALL 2-5432

DATE 9-22-55



SHIP TO

SOLD TO

THE RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE.,
LOS ANGELES 45, CALIFORNIA

SHIPPER NO.	CUSTOMER'S ORDER NO.	TERMS: 1/2% - 10 - NET 30	
3108	9612		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
150	MP 10737	.31	\$46.50 23 <hr/> 46.27
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> OUTSIDE PROCESSING </div> <div style="border: 2px solid black; border-radius: 50%; padding: 20px; display: inline-block; margin-left: 20px;"> PARTIAL </div>		<div style="border: 1px solid black; padding: 5px;"> Approved for Payment <i>CA</i> Prices and Extensions <i>1/2</i> Paid <i>2500 00</i> Account: <i>5041</i> <i>Ch # 13576</i> </div>	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

TECH-GRAPHIC INC.

No. A -3016

A COMPLETE PLACARDING SERVICE

35 E. SANTA ANITA AVENUE, BURBANK, CALIFORNIA

VICTORIA 9-2441 THORNWALL 2-5432

DATE 9-19-55

SOLD TO

THE RAMO WOOLDRIDGE CORP.
8820 BELLANCA AVE.,
LOS ANGELES 45, CALIFORNIA

SHIP TO

SHIPPER # 3108
3004
3005

SHIPPER NO.	CUSTOMER'S ORDER NO.	TERMS: 1/2% - 10 - NET 30
-------------	----------------------	---------------------------

~~9612~~ 9612

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
252	MP 10641 PLACARDS	.29	\$ 73.08
125	MP 10406 "	.32	40.00
52	MP 10922 "	.47	24.44
52	MP 10308 "	.51	26.52
25	MP 10566 "	.99	24.75
150	MP 10001 FOIL PLATE	.29	43.50
250	MP 10002 "	.24	60.00
1 LOT	NAMEPLATES SERIALIZED PER INSTRUCTIONS		<u>40.00</u>
			\$332.29

OUTSIDE
PROCESSING

PARTIAL

Approved for Payment *JA*
 Price and Extensions *OK*
 Paid *2500.00*
 Account: *3044*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
ACCOUNTING COPY
RECEIVING REPORT N: 11213

VENDOR TECH-GRAPHIC INC. DATE 9-28-55
 SHIPPER " " P. O. NO. 9612-Reg 10770
 REC'D VIA " " FREIGHT BILL NO. 10775
 PACKING SLIP NO. 3108 NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	252	MP10641			METAL NAME PLATES		
2	125	MP10406			" "		
3	52	MP10922			" "		
4	52	MP10308			" "		
6	25	MP10566			" "		
					STATINTL		
					MJO-1041		
					25-00-00		
							STATINTL

G.F.P.

REMARKS: COMMUNICATIONS
NOTE OVERAGE OK PER [REDACTED]

DELIVER TO: [REDACTED] VERIFIED: [REDACTED] 000400050005-8

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

CREDIT MEMO

No. A 3017

A COMPLETE PLACARDING SERVICE

35 E. SANTA ANITA AVENUE, BURBANK, CALIFORNIA

VICTORIA 9-2441 • THORNWALL 2-5432

DATE 9-19-55

SOLD TO



SHIP TO

THE RAMO WOOLDRIDGE CORP.
8820 BELLANCA AVE.,
LOS ANGELES 45, CALIFORNIA

SHIPPER NO.	CUSTOMER'S ORDER NO. 9617	TERMS: 1/2% - 10 - NET 30
-------------	------------------------------	---------------------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>TO CANCEL OUR INVOICE #A2997 REFER TO OUR #A3015 AND A3016</p> <div data-bbox="284 1732 560 1984" style="border: 1px solid black; border-radius: 50%; width: 170px; height: 120px; display: flex; align-items: center; justify-content: center; margin: 10px;"> <p style="font-size: 24px; font-weight: bold;">PARTIAL</p> </div> <div data-bbox="860 1596 1209 1963" style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>Approved for Payment <i>[Signature]</i></p> <p>Prices and Extensions <i>[Signature]</i></p> <p>Paid <u>5041</u></p> <p>Account: <u>25-02-00</u></p> <p>Ch. # <u>13576</u></p> </div>		(\$520.45)

OUTSIDE PROCESSING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

TECH-GRAPHIC INC.

No. A 2997

A COMPLETE PLACARDING SERVICE

35 E. SANTA ANITA AVENUE, BURBANK, CALIFORNIA

VICTORIA 9-2441 • THORNWALL 2-5432

DATE Sept. 15, 1955

SOLD TO

SHIP TO

The Ramo Wooldridge Corp.
8820 Bellanca Ave.,
Los Angeles 45, Calif.

Same

3005

3004

SHIPPER NO. 3108	CUSTOMER'S ORDER NO. 9617	TERMS: 1/2% - 10 - NET 30
---------------------	------------------------------	---------------------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
262	J 101-J103 J102 Placards, etched per instr.	\$.48	\$125.76
130	J 401 J422 " " " "	.48	62.40
252	MP 10641 " " " "	.29	73.08
125	MP 10406 " " " "	.32	40.00
52	MP 10922 " " " "	.47	24.44
52	MP 10308 " " " "	.51	26.52
25	MP 10566 " " " "	.99	24.75
			\$520.45

OUTSIDE
PROCESSING

PARTIAL

Approved for
Payment
Prices and
Extensions
Paid 25.20.00
Account: 5041

260
517.85

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

TECH GRAPHIC INC.

No. A

3015

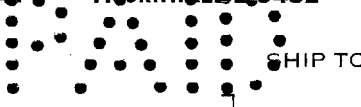
A COMPLETE PLACARDING SERVICE

35 E. SANTA ANITA AVENUE, BURBANK, CALIFORNIA

VICTORIA 9-2441 • THORNWALL 2-5432

DATE 9-19-55

SOLD TO



THE RAMO WOOLDRIDGE CORP.
8820 BELLANCA WVE.,
LOS ANGELES 45, CALIFORNIA

SHIPPER NO. PART OF 3108	CUSTOMER'S ORDER NO. 9647	TERMS: 1/2% - 10 - NET 30
-----------------------------	------------------------------	---------------------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
262	J 101-J103 J102 PLACARDS	.48	\$125.76
130	J401 J422	.48	62.40
	ETCHED PER INSTRUCTIONS		\$188.16

PARTIAL

OUTSIDE
PROCESSING

Approved for Payment
Prices and Extensions
Paid 25-60-00
Account: 5041
UN 13576

ACCOUNTING COPY

Approved For Release 2001/07/11 : CIA-RDP80-00560R000400050005-8 **RECEIVING REPORT** No. 11215

VENDOR TECH-GRAPHIC INC. DATE 9-28-55
 SHIPPER " P. O. NO. 9617-Reg 10772
 REC'D VIA " FREIGHT BILL NO. -
 PACKING SLIP NO. 3005 NO. OF CONTAINERS -

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>3</u>	<u>1 LOT</u>				<u>NAME PLATES SERIALIZED</u>		
					<u>STATINTL</u>		<u>STATINTL</u>
					<u>MJO-1041</u>		
					<u>25-00-00</u>		

G.F.P.

REMARKS:

COMM.

NOTE - THIS ITEM #3 TO BE LISTED ON CHANGE NOTICE TO BOARDMAN-CR-50

400050005-8

VERIFIED BY: J.L.

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 **RECEIVING REPORT** No 11214

VENDOR TECH GRAPHIC INC. DATE 9-28-55
 SHIPPER " " P. O. NO. 9617-Reg 10712
 REC'D VIA " " FREIGHT BILL NO. —
 PACKING SLIP NO. 3108 NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	130				METAL PLATES 1 3/4 X 1/2 ROUNDED CORNERS "J401 & J402"		
2	262				METAL PLATES 2 1/2 X 1/2 ROUNDED CORNER "J101 & J102"		
					M.I.O. - 1041 G.F.P.		
					STATINTL		
					STATINTL 25-00-00		

REMARKS: COMM.

(NOTE-OVERAGE OK PER

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DE TO [REDACTED] RECEIVED BY: P.A. CHECKED BY: P.A. VERIFIED BY: J.L.

INVOICE 01582

Phone FRontier 4-7170

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue • 1070 1/2 Pier Avenue
Redondo Beach, California Hermosa Beach, Calif.

Sold To The Ramo-Wooldridge Corporation
Los Angeles, California

Order No. 10049

Date October 3, 1955

Terms 1/10. Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

80

50401121-2 Spring

\$.35 @

\$28.00
<u>28</u>
2772

PARTIAL

OUTSIDE
PROCESSING

Approved for Payment *AS*

Prices and Extensions *W.*

Paid *25-*

Account: *5741*

ck 13581

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Req. No. 17039

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 **RECEIVING REPORT** No. 12292

VENDOR Perkinson Metal Craft DATE 10-11-52
 SHIPPER " " " " " P. O. NO. 10049
 REC'D VIA " " " " " FREIGHT BILL NO. None
 PACKING SLIP NO. 01582 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
3	80	50401121-7	80	0	Spring (Component)		
INSPECTED 10-13-55 (OK) FOR STOCK @ R. M.F.D. 5041-B CC 75-00-00						G.F.P.	
REMARKS: <u>Communications</u>							

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 ATINTL

DELIVER TO: M. Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

INVOICE 01585

Phone Frontier 4-7170

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue • 1070 1/2 Pier Ave.
Redondo Beach, California • Hermosa Beach

Sold To The Ramo-Wooldridge Corp.

Los Angeles, California

Order No. 10049

Date October 3, 1955

Terms: 1-10. Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	# 50401121-1 Spring	\$.35 @	#28.00 <u>28</u> 27.72

Approved for Payment *BA*
 Prices and Extensions *14*
 Paid *25-*
 Account: *5041*

PARTIAL

OUTSIDE
PROCESSING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Reg No 12039

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 12291

RECEIVING REPORT

VENDOR Perkinson Metal Craft DATE 10-11-55
 SHIPPER " " " P. O. NO. 26-10049 Reg 12107
 REC'D VIA " " " " " FREIGHT BILL NO. None
 PACKING SLIP NO. 01585 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
7	80	50401121-180	180	0	Spring (Component) G.F.P.		
INSPECTED			10-13-55	(A)	FOR STOCK A.R.		
					M.F.O. 5041-B CCC 75-00-00		

REMARKS: Communication



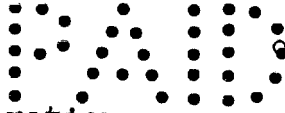
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 STATINTL

DELIVER TO: Ms. Gaer RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]



Designers and Manufacturers of Electronic Equipment

SPECIALIZING IN VIDEO AND
AUDIO NETWORKS AND
MAGNETIC COMPONENTS



12822 YUKON AVENUE
HAWTHORNE, CALIFORNIA
Telephones
OREGON 8-6248 · OSBORNE 6-3671

JOB NO. 336

- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles, California

ORDER **Nº 10403**

INVOICE NO. 2104

SHIPPED TO 5651 W. 96th Street, Los Angeles, Calif. B/O FROM

YOUR ORDER NO. 9421	GOVT. CONTRACT NO.	DATE SHIPPED 10/11/55	SHIPPED VIA Truck	TERMS Net - 30 1% - 10 Days	INVOICE DATE 10/11/55
------------------------	--------------------	--------------------------	----------------------	-----------------------------------	--------------------------

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	47	47	<p>#TP-1124A Transformer</p> <p>Per Ramo-Wooldridge Specification 110</p> <p>Notes: It is understood that at the completion of this order, Mag-Electric will deliver complete drawings and electrical test data to be included in the above prices.</p> <p style="text-align: center;">ASSIGNED TO SECURITY FIRST NATIONAL BANK</p> <p style="text-align: center;">FINAL SHIPMENT</p>	\$21.15	<p>\$994.05</p> <p style="text-align: right;"><i>9.94</i></p> <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> <p style="text-align: right;"><i>984.11</i></p>

PARTIAL

Approved for _____

Payment _____

Prices and _____

Extensions _____

Paid *LS-*

Account: *5041*

ck # 13588

ARizona 7-1208
 BR adshaw 2-2126
 Teletype WLA 789Z

CALIFORNIA ELECTRONICS SUPPLY, INC.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
 11801-03 West Pico Blvd. West Los Angeles 64, California

NO. 20593

SHIPPED TO

SOLD TO

Ramo Wooldridge Corp.,
 8000 Bellanca,
 Los Angeles, California.

FOUR

9770

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER		
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION		QUAN. SHIPPED	PRICE	UNIT	TOTAL
		100	0	1/2 W 5%	91K	100	5.90	c	5 90-
		400	0	1/2 W 5%	.11 meg	400	5.90	c	23 60-
		200	0	1/2 W 5%	.15 meg	200	5.90	c	11 80-
		400	0	1/2 W 5%	.24 meg	400	5.90	c	23 60-
		200	0	1/2 W 5%	.27 meg	200	5.90	c	11 80-
		200	0	1/2 W 5%	.39 meg	200	5.90	c	11 80-
		200	0	1/2 W 5%	.47 meg	200	5.90	c	11 80-
		100	0	1/2 W 5%	.51 meg	100	5.90	c	5 90-
		200	0	1/2 W 5%	.56 meg	200	5.90	c	11 80-
		100	0	1/2 W 5%	1.5 meg	100	5.90	c	5 90-
		100	0	1/2 W 5%	.68 meg	100	5.90	c	5 90-
		100	0	1/2 W 5%	1.2 meg	100	5.90	c	5 90-
		300	0	1/2 W 5%	.75 meg	300	5.90	c	17 70-
		900	0	1/2 W 5%	1. meg	900	5.90	c	53 10-

Approved for Payment
 Terms and Extensions
 Paid 25
 Account: 5041
 Chk 13697

PARTIAL

ORDER CLERK	SHIPPED BY	RECEIVED BY	DELIVERY CHGS.	206 50
FILLED BY	WAYBILL NO.		TAX	4 13
CHECKED BY	PRICE AND CONFIRMATION		TOTAL	209 37

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

87983 MARCO INC. - OAKLAND

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

Req # 13166-13167-17146
 13167-13168

ACCOUNTING COPY

RECEIVING REPORT

NO. 12333
 0360R000400050005-8

VENDOR Calif Electronics Supply Inc DATE 10-11-55
 SHIPPER " " " " P. O. NO. 9770/Req 13165
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. 20593 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
52	100	151 MEG			1/2 W 5% Resistor		
53	200	156 "			" " " "		
54	100	168 "			" " " "		
55	300	175 "			" " " "		
56	900	110 "			" " " "		
57	100	112 "			" " " "		
58	100	115 "			" " " "		
					MJ-0 5041		
					CCC 25-00-00		

G.F.P.

REMARKS: Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Mg Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

Reg# 13166-13167-1546 ACCOUNTING COPY
 - 13167-1548 Approved For Release RECEIVING REPORT 360R000400050005-8 No. 12332

VENDOR Calif. Electronics Supply Inc. DATE 10-11-55
 SHIPPER " " " " P. O. NO. 9770/Reg 13165
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. 70593 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
45	100	91 M			1/2 W 5% Resistor		
46	400	.11 MEG			" " " "		
47	200	.15 "			" " " "		
48	400	.24 "			" " " "		
49	200	.27 "			" " " "		
50	200	.39 "			" " " "		
51	200	.47 "			" " " "		
					MDO 5041		
					CGC 75-00-00		

G.E.P.

REMARKS: Communications STATINTL

Approved For Release 2000/04/11 : CIA-RDP67-00360R000400050005-8
 DELIVER TO: Mfg Oper RECEIVED BY: FA CHECKED BY: FA VERIFIED BY:

ARizona 7-1208
BR adshaw 2-2126
Teletype WLA 7392

CALIFORNIA ELECTRONICS SUPPLY, INC.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

11801 - 03 West Pico Blvd. - West Los Angeles 64, California

No. 20592

SHIPPED TO

SOLD TO

Ramo Wooldridge Corp.,
8000 Bellanca,

THREE

9770

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER		
10/10/55		X					9770		
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION		QUAN. SHIPPED	PRICE	UNIT	TOTAL
		300	0	1/2W 5% 6800		300	5.90	C	17 70
		200	0	1/2W 5% 7500		200	5.90	C	11 80
		200	0	1/2W 5% 12000		200	5.90	C	11 80
		300	0	1/2W 5% 15K		300	5.90	C	17 70
		300	0	1/2W 5% 20K		300	5.90	C	17 70
		400	0	1/2W 5% 24K		400	5.90	C	23 60
		300	0	1/2W 5% 27K		300	5.90	C	17 70
		100	0	1/2W 5% 33K		100	5.90	C	5 90
		500	0	1/2W 5% 36K		500	5.90	C	29 50
		200	0	1/2W 5% 39K		200	5.90	C	11 80
		100	0	1/2W 5% 43K		100	5.90	C	5 90
		200	0	1/2W 5% 68K		200	5.90	C	11 80

Approved for Payment
Prices and Extensions
Paid 25-20-50
Account: 5041
13697

PARTIAL

ORDER CLERK	SHIPPED BY	RECEIVED BY	DELIVERY CHGS.	182 90
FILLED BY	WAYBILL NO.		TAX	3 00
CHECKED BY	PRICE AND CONFIRMATION		TOTAL	179 24

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

B7583 UARCO INC. OAKLAND

Reg # 13166-13167-13146
 13147 Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050005-8

ACCOUNTING COPY

RECEIVING REPORT

NO. 12330

VENDOR Calt Electronics Supply Inc DATE 10-11-55
 SHIPPER " " " " P. O. NO. 9770/Reg 13165
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. 20592 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
30	300	6800 ohm			1/2 W 5% Resistor		
31	200	7500 "			" " " "		
32	200	12 K			" " " "		
34	300	15 K			" " " "		
35	300	20 K			" " " "		
36	400	24 K			" " " "		
					MFO 5041		
					ECC 25-00-00		

G.F.P.

REMARKS: Communications



STATINTL

DELIVER TO: Mr. Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]
 Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050005-8

9# 13166-13167-13168
13148 approved For Release

ACCOUNTING COPY

RECEIVING REPORT

NO. 12331

VENDOR Calif Electronics Supply Inc DATE 10-11-55
SHIPPER " " " " P. O. NO. 9770/Req 13165
REC'D VIA United Parcel FREIGHT BILL NO. None
PACKING SLIP NO. 20592 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
37	300	27 H			1/2 W 5% Resistor	•••••	
39	100	33 H			" " " "	•••••	
40	500	36 H			" " " "	•••••	
41	200	39 H			" " " "	•••••	
42	100	43 H			" " " "	•••••	
44	200	68 H			" " " "	•••••	
					M80 5041		
					CCC 25-00-00		

G.F.P.

REMARKS: Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Mfg Oper RECEIVED BY: AKA CHECKED BY: AKA VERIFIED BY:

ARizona 7-1208
BR adshaw 2-2126
Teletype WLA 7692

CALIFORNIA ELECTRONICS SUPPLY, INC.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

11801-63 West Pico Blvd. West Los Angeles 64, California

NO. 20591

SHIPPED TO

Ramo

Page Two,

SOLD TO

9770

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER		
10/10/55		X		BJ		2% 10th	9770		
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION		QUAN. SHIPPED	PRICE	TAX	TOTAL
		200	0	1/2W 5% 820 ohms		200	5.90	C	11 80
		300	0	1/2W 5% 1500 ohms		300	5.90	C	17 70
		100	0	1/2W 5% 2000 ohms		100	5.90	C	5 90
		400	0	1/2W 5% 2200		400	5.90	C	23 60
		300	0	1/2W 5% 2400 ohms		300	5.90	C	17 70
		100	0	1/2W 5% 2700		100	5.90	C	5 90
		900	0	1/2W 5% 3000 ohms		900	5.90	C	53 10
		300	0	1/2W 5% XXXXXX 3300 ohms		300	5.90	C	17 70
		600	0	1/2W 5% 3900 ohms		600	5.90	C	35 40
		200	0	1/2W 5% 4700 ohms		200	5.90	C	11 80
		800	0	1/2W 5% 5100		800	5.90	C	47 20
		400	0	1/2W 5% 5600		400	5.90	C	23 60
ORDER CLERK		SHIPPED BY		RECEIVED BY			DELIVERY CHGS.		271 40
FILLED BY		WAYBILL NO.					TAX		5 43
CHECKED BY		PRICE AND CONFIRMATION					TOTAL		265 97

Approved for Payment
Prices and Extensions
Paid 25.00-00
Account: 50 + 1
13697

PARTIAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

37083 UARCO INC. OAKLAND

Reg# 13146-13147-1-46
13147-13148

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
RECEIVING REPORT NO. 12328

VENDOR Calif. Electronics Supply DATE 10-11-55
SHIPPER " P. O. NO. 9770/Reg 13/65
REC'D VIA United Parcel FREIGHT BILL NO. None
PACKING SLIP NO. 20591 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
15	200	820 ohm			1/2 W 5% Resistor		
17	300	1500 "			" " " "		
19	100	2000 "			" " " "		
20	400	2200 "			" " " "		
21	300	2400 "			" " " "		
22	100	2700 "			" " " "		
					MPO 5041		
					CCG 75-00-00		

A.F.P.

REMARKS: Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Mr. Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

Reg # 13166-13167-13168
13147-13148

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

RECEIVING REPORT

0360R000400050005-8

NO. 12329

VENDOR Calif. Electronics Supply Inc. DATE 10-11-55
 SHIPPER " P. O. NO. 9770/Reg 13165
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. 20591 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
23	900	3000 ohm			1/2 W 5% Resistor		
24	300	3300 "			" " " "		
25	600	3900 "			" " " "		
27	200	4700 "			" " " "		
28	800	5100 "			" " " "		
29	400	5600 "			" " " "		
					MPO 5041		
					CCC 25-00-00		

GEP

REMARKS: Communications STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: M. J. Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

Arizona 7-1208
 BR adshaw 2-2126
 Teletype WLA 7592

CALIFORNIA ELECTRONICS SUPPLY, INC.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

11001 - US West Pico Blvd. - West Los Angeles 64, California

No. 20589
 20589

SOLD TO

Ramo Wooldridge Corp.,
 8000 Bellanca,
 Los Angeles, California

SHIPPED TO

The Ramo Wooldridge Corp
 5740 Arbor Vitae,
 Los Angeles, Calif.

L9770

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER		
10/10/55		X		BJ		2% 10th	9770		
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION		QUAN. SHIPPED	PRICE	UNIT	TOTAL
		200	0	1/2W 5% 20 ohms		200	5.90	C	11 80
		100	0	1/2W 5% 33 ohms		100	5.90	C	5 90
		200	0	1/2W 5% 51 ohms		200	5.90	C	11 80
		100	0	1/2W 5% 56 ohms		100	5.90	C	5 90
		100	0	1/2W 5% 75 ohms		100	5.90	C	5 90
		100	0	1/2W 5% 100 ohms		100	5.90	C	5 90
		100	0	1/2W 5% 150 ohms		100	5.90	C	5 90
		100	0	1/2W 5% XX 160 ohms		100	5.90	C	5 90
		100	0	1/2W 5% 180 ohms		100	5.90	C	5 90
		200	0	1/2W 5% 220 ohms		200	5.90	C	11 80
		200	0	1/2W 5% 270 ohms		200	5.90	C	11 80
		100	0	1/2W 5% 330 ohms		100	5.90	C	5 90
ORDER CLERK BJ:pjh		SHIPPED BY		RECEIVED BY		DELIVERY CHGS.		94 40	
FILLED BY		WAYBILL NO.				TAX		1 89	
CHECKED BY		PRICE AND CONFIRMATION				TOTAL		92 51	

Approved Payment
 Prices and Extensions
 Paid 25-10-55
 Account: 5041
 13697

PARTIAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

Reg # 13166-13167-13147

ACCOUNTING COPY

13147 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 RECEIVING REPORT NO 5-8 12326

VENDOR Calif Electronics Supply Inc. DATE 10-11-55
 SHIPPER " " " " P. O. NO. 9770/Reg 13165
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. 20589 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	200	20 ohms			1/2 W 5% Resistor		
2	100	33 "			" " " "		
3	200	51 "			" " " "		
4	100	56 "			" " " "		
5	100	75 "			" " " "		
6	100	100 "			" " " "		
					MG 0 5041		
					CCC 75-00-00		

G.F.P.

REMARKS: Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Mr. Open RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

Reg # 13166-13167-13146
13147-13148

ACCOUNTING COPY

Approved For Release

RECEIVING REPORT

NO. 12327
CIA-RDP64-00360R000400050005-8

VENDOR Calif. Electronics Supply Inc DATE 10-11-55
 SHIPPER " " " " P. O. NO. 9770/Reg 13165
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. 70589 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
7	100	150 ohms			1/2 W 5% Resistor		
8	100	160 "			" " " "		
9	100	180 "			" " " "		
10	200	270 "			" " " "		
11	200	270 "			" " " "		
12	100	330 "			" " " "		
MFO 50H1 CCC 25-00-00						G.E.P.	

REMARKS: Communications [REDACTED] STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
 DELIVER TO: Mfg Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

ARizona 7-1208
BRadshaw 2-2126
Teletype WLA 759Z

CALIFORNIA ELECTRONICS SUPPLY, INC.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
11801 - 63 West Pico Blvd. West Los Angeles 64, California

NO. 20583

20583

SHIPPED TO

SOLD TO

The Ramo Wooldridge Corp.,
8000 Bellanca,
Los Angeles, California.

L9770

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMER'S NUMBER		
10/10/55		<input checked="" type="checkbox"/>					9770		
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION		QUAN. SHIPPED	PRICE	UNIT	TOTAL
		100	0	1W 5% 1000		100	9.60	C	9 60
		100	0	1W 5% 2200		100	9.60	C	9 60
		100	0	1W 5% 3300		100	9.60	C	9 60
		100	0	1W 5% 4700		100	9.60	C	9 60
		200	0	1W 5% 5100		200	9.60	C	19 20-
		200	0	1W 5% 7500		200	9.60	C	19 20-
		200	0	1W 5% 15K		200	9.60	C	19 20
		200	0	1W 5% 27K		200	9.60	C	19 20-
		300	75	1W 5% 75K		225	9.60	C	21 60-
		100	0	1W 5% .1 meg		100	9.60	C	9 60
		100	0	1W 5% .24 meg		100	9.60	C	9 60
		100	0	1W 5% .68 meg		100	9.60	C	9 60
			0	1W 5% X&X meg		100	9.60	C	9 60
ORDER CLERK		SHIPPED BY		RECEIVED BY		DELIVERY CHGS.		165 60	
FILLED BY		WAYBILL NO.				TAX		3.31	
CHECKED BY		PRICE AND CONFIRMATION				TOTAL		162 29	

Approved for Payment
Prices and Extensions
Paid 25-00-00
Account: 5041
13697

PARTIAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

Req # 13166-13167-74146

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

RECEIVING REPORT

NO 5-82335

VENDOR Calif Electronics Supply Inc DATE 10-11-55
 SHIPPER " " " " P. O. NO 9770/Reg 13/65
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. 20583 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
70	200	15 K			1 W 5% Resistor		
71	200	27 K			" " " "		
72	225	75 K			" " " "		
73	100	.1 MEG			" " " "		
74	100	.24 "			" " " "		
76	100	.68 "			" " " "		
					M90 5041		
					CGG 75-00-00		

G.F.P.

REMARKS: Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: M. Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

Req # 13166-13167-13171
 1-31-55 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ACCOUNTING COPY

RECEIVING REPORT NO. 12334

VENDOR Calif. Electronics Supply Inc DATE 10-11-55
 SHIPPER " " " " P. O. NO. 9770/Req 13165
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. 20583 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
64	100	1000 <i>opra</i>			1 W 5% Resistor		
65	100	2200 "			" " " "		
66	100	3300 "			" " " "		
67	100	4700 "			" " " "		
68	200	5100 "			" " " "		
69	200	7500 "			" " " "		
					M20 5041		
					CCC 25-00-00		

A.F.P.

REMARKS: Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
 DELIVER TO: Mfg Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]
 R-W FORM 46 REV. 8-55 A.P.

ARizona 7-1208
BR adshaw 2-2126
Teletype WLA 7592

CALIFORNIA ELECTRONICS SUPPLY, INC.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

11801 - 05 West Pico Blvd. - West Los Angeles 64, California

No. 20577
20577

SHIPPED TO

SOLD TO

Ramo Wooldridge Corp.,
~~XXXXXXXXXXXXXXXXXX~~ 8820 Bellance,
Los Angeles, California

Ramo Wooldridge Corp.,
5740 Arbor Vitae,
Building 2,
Los Angeles, California

9770

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER		
10/10/55		✓					9770		
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION		QUAN. SHIPPED	PRICE	UNIT	TOTAL
		300	0	1/2W 5% 2. meg		300	5.90	ea	17 70
		400	0	1/2W 5% 2.2 meg		400	5.90	ea	23 60
		100	0	1/2W 5% 2.4 meg		100	5.90	ea	5 90
		400	0	1/2W 5% 4.7 meg		400	5.90	ea	23 60
		200	0	1/2W 5% 10.0 meg		200	5.90	ea	11 80
ORDER COMPLETED						<div style="border: 1px solid black; padding: 5px;"> Approved for Payment <i>JA</i> Price <i>✓</i> Extensions <i>✓</i> Paid <i>25.00.00</i> Account: <i>5041</i> <i>13697</i> </div>			
<div style="border: 2px solid black; border-radius: 50%; width: 150px; height: 150px; display: flex; align-items: center; justify-content: center; margin: auto;"> PARTIAL </div>									
								82 60	

ORDER CLERK PJH	SHIPPED BY	RECEIVED BY	DELIVERY CHGS.
FILLED BY	WAYBILL NO.		TAX
CHECKED BY <i>LO</i>	PRICE AND CONFIRMATION		TOTAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

87583 UARCO INC. - OAKLAND

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

Req # 13166-13167-13146

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 13167 RECEIVING REPORT NO 5-812336

VENDOR Cafif Electronics Supply Inc DATE 10-11-55
 SHIPPER " " " " P. O. NO 9770/Rep 13165
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. 20577 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
59	300	2.0 MEG			1/2 W 5% Resistor		
60	400	2.2 "			" " " "		
61	100	2.4 "			" " " "		
62	400	4.7 "			" " " "		
63	200	10.0 "			" " " "		
					M90 5041		
					CCC 75-00-00		

REP

REMARKS: Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Mfg Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]
 R-W FORM 46 REV. 8-55 W.P.

ARizona 7-1208
 BR adshaw 2-2126
 Teletype WLA 7392

CALIFORNIA ELECTRONICS SUPPLY, INC.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

11801 - 03 West Pico Blvd. - West Los Angeles 64, California

NO. 20844

SHIPPED TO

SOLD TO

Ramo Wooldridge Corp.,
 8000 Bellanca,
 Los Angeles, California

9772

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMER'S NUMBER		
10/11/55		△		BJ		2% 10th	9772		
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION			QUAN. SHIPPED	PRICE	TOTAL
		6	0	6136 Tube			6	1.97 ea.	11 82
									24
									11 58

PARTIAL

Approved for
 Payment *PA.*
 Prices and
 Extensions *W.*
 Bill 25-
 Account: 5041
 136.97

ORDER CLERK BJ:pjh	SHIPPED BY	RECEIVED BY	DELIVERY CHGS.
FILLED BY	WAYBILL NO.		TAX
CHECKED BY <i>RP</i>	PRICE AND CONFIRMATION		TOTAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

Reg # 13143A

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050005-8

RECEIVING REPORT

No. 12363

VENDOR Calif. Electronics Supply Co. DATE 10-12-55
 SHIPPER " " " " P. O. NO. 9772/Reg. 13143A
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. 20844 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
3	6	6136			Tubes G.F.P. M.G.D. 5041-D ECC 75-00-00		

REMARKS: Communications [REDACTED] STATINTL

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050005-8

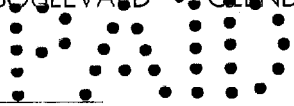
DELIVER TO: Mfg. Oper. RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

R-W FORM 46 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
Gebhart Engineering & Mfg. Co.

1606 VICTORY BOULEVARD • GLENDALE 1, CALIFORNIA • CITRUS 4-3457

To: Ramo - Woodridge Corporation,
8820 Bellanca St.,
Los Angeles 45, Calif.



INVOICE No.: 196

Date: Oct. 6, 1955

Purchase Order No.: 100071

Resale No.: For Resale

Job No.: 50401291

ITEM	QUANTITY	DESCRIPTION		
1.	20 Pcs.	Pt. No. 50401291 Retainer, Reel Terms: 1% ten days or net 30 days. <div data-bbox="267 1669 673 1879" style="border: 1px solid black; padding: 5px; transform: rotate(-10deg); display: inline-block;"> OUTSIDE PROCESSING </div> <div data-bbox="722 1512 1063 1900" style="border: 1px solid black; padding: 5px; margin-top: 20px;"> APPROVED FOR PAYMENT _____ PRICES AND EXTENSIONS _____ PAID _____ ACCOUNT <u>5041 B</u> <u>CE 13597</u> </div>	1.30 ea.	26.00 .26 <hr style="width: 50px; margin-left: auto; margin-right: 0;"/> 25.74

ACCOUNTING COPY
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
RECEIVING REPORT N° 12174

VENDOR Gebhart Engineering Co DATE 10-6
 SHIPPER 11 P. O. NO. 25-10071/REG 12126
 REC'D VIA 12 FREIGHT BILL NO. _____
 PACKING SLIP NO. 196-5 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	20	5041291	20	0	Retainer, REE	G.F.P.	
Inspected 10-10-55 OK for stock MJO 5041 B component STATINTL Rec Insp.							

REMARKS: COMMUNICATIONS Bldg 6
 DELIVER TO: m la Oper
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
 BY: [Signature]

Manufacturers of Precision
Electronic Instruments
and Components



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

CINEMA ENGINEERING CO.

DIVISION AEROVOX CORPORATION

1100 CHESTNUT STREET

Victoria 9-5511

BURBANK, CALIFORNIA

INVOICE **A 74274**

SOLD TO

RAMO WOOLDRIDGE
8820 Bellanca Ave.
Los Angeles, California

DATE OF INVOICE 10/5/55
DATE SHIPPED 10/5/55
YOUR ORDER NO. 9961
OUR JOB NO. 102250

Sales Representative

NR

SHIPPED TO:

5651 W. 96th St L.A.

PRIORITY: DO-

VIA:

Will Call _____
 Air PP. Ins. PP. Ins Rallex

TERMS: 1% 10 DAYS, NET 30 DAYS.

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE	DISCOUNT	NET
	Type SW1AJE resistors 1% as follows				
48	16- 200 ohm	.62	29.76		
	8 100 ohm				
	24 400 ohm				
8	500K ohm	2.18	17.44		
			<u>47.20</u>	net	47.20
				UP	.18
					<u>47.38</u>
					.47
					<u>46.91</u>

APPROVED FOR PAYMENT _____
PRICES AND EXTENSIONS _____
PAID _____
ACCOUNT _____

PARTIAL

APPROVED FOR PAYMENT _____
PRICES AND EXTENSIONS _____
PAID _____
ACCOUNT 5041 D
CH# 13603

al order

ORIGINAL

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

3267

824 West Florence Ave.

Inglewood, California

ORegon 8-8943

SOLD TO

SHIPPED TO

The Ramo-Wooldridge Cor.
8820 Bellanca
Los Angeles 45, Calif.

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE	
10-14-55	10044	1-17-10D	Lytton	Shipper 809	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE	TOTAL
2	50401378 Capstan Shaft				\$75.00	\$150.00
<div data-bbox="289 1549 571 1822" data-label="Text"><p>PARTIAL</p></div> <div data-bbox="763 1501 1117 1852" data-label="Text"> <p>Approved for Payment _____ Prices and Extensions <i>OK</i> Paid _____ Account: <i>5011</i> <i>Ch. 13659</i></p> </div>					STATINTL	
					<p><i>75</i> <i>149.25</i></p>	
<p>We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.</p>						

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION


TOOLING

ACCOUNTING COPY

Approved For Release 2000/04/14 : CIA-RDP64-00360R000400050005-8

RECEIVING REPORT

No 10868

VENDOR Lytton, Inc.
SHIPPER " "
REC'D VIA " " 
PACKING SLIP NO. 809

DATE 10-17-55
P. O. NO. 25-10044 C/N 1
FREIGHT BILL NO. Req # 11985
NO. OF CONTAINERS _____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	2	50401378A			Capstan shaft.		
					STATINTL		
					Mgo. 1041-B		
					STATINTL		
					G.F.P.		
					STATINTL		

REMARKS:

25-00-00

STATINTL

Approved For Release 2000/04/14 : CIA-RDP64-00360R000400050005-8

DE TO R-W F

BY:

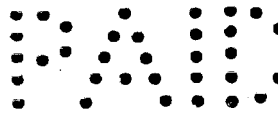
OFFICES:
WASHINGTON, D. C.
DETROIT, MICHIGAN

Jopkins Engineering Company

INVOICE 4015-55

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

2082 LINCOLN AVENUE
ALTADENA, CALIFORNIA
SYcamore 8-1185

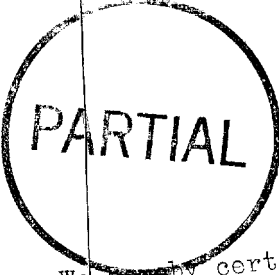


DATE September 22, 1955 SO 4277
P.O. NO. 9959
SHIPPED 9/22/55 Ship. NO. 1918
VIA UPS
TERMS Net 30- from date of shipment

Ramo Wooldridge Corp.
5651 West 96th. St.
Los Angeles, California

QUANTITY	DESCRIPTION	UNIT	AMOUNT
8	Type 1K1172K .0047 mfd 100V / 10% HY-THERM Capacitors	\$ 1.58	\$ 12.64
8	Type 1K2104K .1 " 200V " " " " "	1.96	15.68
8	Type 1K2224K .22 " 200V " " " " "	2.29	18.32
28	Type 1K4103K .01 " 400V " " " " "	.95	22.80
16	Type 1K2223K .022 " 200V " " " " "	1.83	29.28
16	Type 1K4104K .1 " 400V " " " " "	2.29	36.64
16	Type 1K4105K 1.0 " 400V " " " " "	1.93	30.88
			<u>\$ 166.24</u>

PARTIAL SHIPMENT.



APPROVED FOR PAYMENT GA
 PRICES AND EXTENSIONS LR
 FAID _____
 ACCOUNT 5041D
 Department CH 13682

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor under Section 14 thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ACCOUNTING COPY

RECEIVING REPORT

No. 11143

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

VENDOR Hopkins Engineering Co.

DATE 9-26

SHIPPER " " " "

P. O. NO. 9959/Reg 13139

REC'D VIA U Parcel

FREIGHT BILL NO. _____

PACKING SLIP NO. MW 1918

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	8	1K1472K			Capacitor		
2	8	1K2104K			"		
3	8	1K2224K			"		
4	24	1K4103K			"		
5	16	1K2223K			"		
6	16	1K4104K			"		
7	16	1K4105K			"		
					CCC 25-00-00		
					1041D		
						STATINTL	

G.F.P.

REMARKS:

Communication

delivered to Mr. L. O. Per

DELIVER TO:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

RECEIVED BY:

[Signature]

CHECKED BY:

[Signature]

VERIFIED BY:

HEMLOCK 6-5281
NEVADA 6-4837

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
Deans Electronics

Established 1920

Long Beach

Formerly FRED S. DEAN CO.

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

PAID

Ramo Wooldridge Corp.
8820 Bellanca Ave.

Los Angeles 45, California

INVOICE NO. L 51477
DATE 10/5/55
ORDER NO. 9769
TERMS 2% 10th

PARTIAL

Approved for
Payment *JA*
Prices and
Extensions *W*
Paid *25.00.00*
Account: *5041*
ch 136.95

34. 100 6,200 M MFD Capacitor Silver Mica

1.05

105.00

2.10

102.90

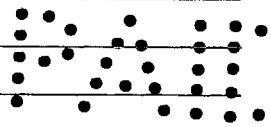
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

13138-13140-13141 }
13167A-13146A } Reg. 7

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
RECEIVING REPORT No. 12165

VENDOR Dean's Electronics DATE 10-6
SHIPPER " " P. O. NO. 9769 Reg 13136 x
REC'D VIA Li Parcel FREIGHT BILL NO. _____
PACKING SLIP NO. L51477 NO. OF CONTAINERS 1

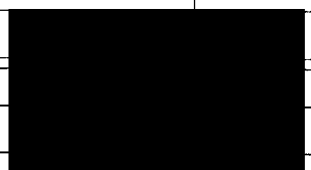


GEF
®

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>34</u>	<u>100</u>				<u>6200 mFD Capacitors</u> <u>(Silver Mica</u>		
					<u>MJo 5041D</u>		
					<u>STATINTL</u>		
					<u>ecc 25-00-00</u>		

REMARKS:

Communication



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: MJo Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

ORIGINAL

INVOICE NO.

C 12133

Phone: Webster 8674 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

SOLE AGENTS FOR U. S. A.
AND CANADA FOR
EL-MENCO PRODUCTS
ARCO PRODUCTS

ARCO
CAPACITORS INC.
5281 WEST PICO BOULEVARD
LOS ANGELES 19, CALIFORNIA

Date: Sept. 19 19 55

Your Order No. 8882


Shipped Via: UP



Sold To Ramo-Wooldbridge Corp.
8820 Bellanco Ave.
Los Angeles, 45, Calif.

shipped to:
5740 Arbor Vitae

TERMS: Net Cash

QUANTITY	DESCRIPTION	PRICE	EXTENSION	AMOUNT
• 300	VCM35E-103F	915.42M	274.63/ UP	\$274.63 .42 <u>\$275.05</u>
<p>ORDER COMPLETE</p>  <div data-bbox="643 1348 1015 1759" style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>APPROVED FOR I.A. MENT <u>RA</u> PRICES AND EXTENSIONS <u>GR</u> PAID _____ ACCOUNT <u>60413</u> <u>ck 13701</u></p> </div>				

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. EXAMINE AT ONCE.

ACCOUNTING COPY

RECEIVING REPORT

No. 10763

Approved For Release 2000/04/11 : CIA-RDP64-009360R000400050005-8

VENDOR Arco Cap. INC

DATE 9-20

SHIPPER " " "

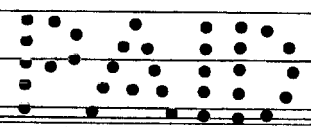
P. O. NO. 887/REG 10757A

REC'D VIA U. Parcel

FREIGHT BILL NO. _____

PACKING SLIP NO. 012133

NO. OF CONTAINERS _____



ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
4	300	VCM35E			103F Cap.		
					G.F.P.		
					CCC 25-00-00		
					MJO 1041		
							STATINTL

REMARKS:

Communication



DELIVER TO: Mfg Oper BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: _____



RADIO CORPORATION OF AMERICA

TUBE DIVISION

HARRISON, N. J.

CUSTOMER CODE 40 395 6916	ORDER DATE 9-23-55	ORDER NUMBER 9771	INVOICE NUMBER AND DATE 303/260921 10-17-55
------------------------------	-----------------------	----------------------	--

SOLD TO

RAMO-WOOLDRIDGE CORP.
8820 BELLANCA AVE.
LOS ANGELES, CALIFORNIA

ACCOUNT NUMBER

SHIP TO

RAMO-WOOLDRIDGE CORP.
5651 W. 96TH. ST.
LOS ANGELES, CALIFORNIA

STATE CODE

REMIT TO
TUBE DIVISION, HARRISON, NEW JERSEY

CHECKS ACCEPTED IN SETTLEMENT MUST BE
PAYABLE AT PAR

DATE SHIPPED 10-10-55	SHIPPED VIA U.P.S. PPD	B/L OR WAYBILL NO. 1 CTN 3#	PACKING SLIP NO. 62847.1006	SHIPPED FROM LA	PACKING OR SPECIFICATIONS CTN.PK. BULK CODE
--------------------------	------------------------------	--------------------------------	--------------------------------	--------------------	---

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT	TOTAL
8	RCA ENT.REC. 5 U 4 G	.48	3.84	
	UPS TAX		.22 .01	
				4.07 <u>08</u> 3.99
	FED.EXC.TAX EXEMPT CTF.REC'D.			
	BL.RES.CTF.# AB 28672			
	<div style="border: 2px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> PARTIAL </div>			

Approved for Payment *[Signature]*

Prices and Extensions *[Signature]*

Paid 25-

Account: 5041

ck 13718

ACCOUNTING COPY

Approved For Release **RECEIVING REPORT** NO. 12296
 CIA-RDP64-00360R000400050005-8

VENDOR Radio Corp. of America DATE 10-12-55
 SHIPPER " P. O. NO. 9771 (Reg 13142)
 REC'D VIA U.P.S. FREIGHT BILL NO. 13143
 PACKING SLIP NO. 62847.1006 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
7	8				5U4G Tube		
					MJO. 1041D		
					CCC 25-00-00		

G.F.P.
 STATINTL

REMARKS: [REDACTED]

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Mfg Oper. RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

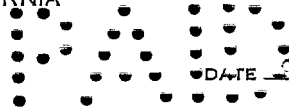
INVOICE

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001



DATE 9-26-55
INVOICE NO. 0-251
CASE NO. 0-4540-0
SHIPPER NO. X-1280
CUSTOMER ORDER NO. 8534
TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#50402027 Change A, Reflector Antenna 6.2" Dia.	80.00	80.00

Approved for Payment
Prices and Extensions
Paid 25-00-00
Account: 641
13719

OUTSIDE PROCESSING

This account assigned to, owned by and payable in Los Angeles funds, only to INDUSTRIAL FACTORS 756 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ACCOUNTING COPY

Approved For Release 2000/04/14 : CIA-RDP64-00360R000400050005-8 **RECEIVING REPORT** No 10812

VENDOR Paul Omohundra Co DATE 9-23-55
SHIPPER " " " " P. O. NO. 8534 (Rec# 10836)
REC'D VIA " " " " FREIGHT BILL NO. _____
PACKING SLIP NO. Inw. C-251 NO. OF CONTAINERS _____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>2</u>	<u>1 PC</u>	<u>50402027</u>			<u>Reflector Antenna,</u> <u>6.2" Diameter</u> <u>STATINTL</u>		
					<u>myo.#1041</u>		
		<u>G.F.P.</u>			<u>STATINTL</u>		
					<u>STATINTL</u>		

REMARKS:

25-00-00 STATINTL

Approved For Release 2000/04/14 : CIA-RDP64-00360R000400050005-8

DEL TO: _____ BY: _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

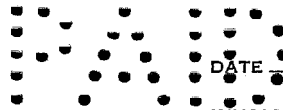
INVOICE

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001



DATE 9-26-55

INVOICE NO. C-252

CASE NO. 0-4541-0

SHIPPER NO. X-1281

CUSTOMER ORDER NO. 8534

TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#50402015 Change A Reflector Antenna 11.5" Dia.	83.00	83.00

OUTSIDE PROCESSING

PARTIAL

Approved for Payment *[Signature]*
Prices and Extensions *[Signature]*
Paid 25.00.00
Account: 6041
13719

This account assigned to, owned by and payable in Los Angeles funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ACCOUNTING COPY

Approved For Release 2000/01/14 : CIA-RDP80-01660R000400050005-8

No. 10811

RECEIVING REPORT

VENDOR Paul Omohundro Co. DATE 9-23-55
 SHIPPER " " " " P.O. NO. 8634 (Req # 10836)
 REC'D VIA " " " " FREIGHT BILL NO. _____
 PACKING SLIP NO. Inv. C-252 NO. OF CONTAINERS _____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1 ea	50402015			Reflector Antenna 11.5" diameter		
						STATINTL	
					mjo.#1041-A		
						STATINTL	
						STATINTL	

G.F.P.

REMARKS:

25-00-00

STATINTL

Comman: LE B J 000004111 CIA RDP80-00000000400050005-8

R-W

BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

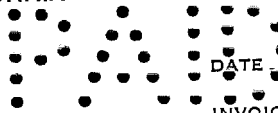
INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001



DATE 9-21-55

INVOICE NO. C-213

CASE NO. 0-4541-0

SHIPPER NO. X-1249

CUSTOMER ORDER NO. 8534

TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#50402015 Charge A Reflector Antenna 11.5" Dia.	83.00	83.00

PARTIAL

OUTSIDE PROCESSING

Approved for Payment A
 Prices and Extensions W
 Paid 25-07-00
 Account: 6041
13719

This account assigned to, owned by and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
 756 S. BROADWAY LOS ANGELES 14
 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFENSES
 DESIGNATE SUPPLIER ON INVOICE



We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ACCOUNTING COPY

Approved For Release 2001/04/03 : CIA-RDP80-000400050005-8 **RECEIVING REPORT** No 10801

VENDOR Paul O Mohundro Co. DATE 9-21-55
 SHIPPER " " " " P. O. NO. 8534 (Req #10836)
 REC'D VIA " " " " FREIGHT BILL NO. _____
 PACKING SLIP NO. Inv. # C-213 NO. OF CONTAINERS _____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1 ea	50402015			Reflector Antenna, 11.5" Diameter.		
					Mfg. 1041-A		
						STATINTL	
						STATINTL	
						STATINTL	

G.F.P.

REMARKS: 25-00-00

Comm. STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

INVOICE

PAUL OMOHUNDRO COMPANY

TELEPHONE
TORREY 6-7001

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

DATE 9-21-55
INVOICE NO. C-212
CASE NO. 0-4540-0
SHIPPER NO. X-1248
CUSTOMER ORDER NO. 8534
TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
3 Pcs.	#50402027 Change A, Reflector Antenna 6.2" Dia	80.00	240.00

Approved for Payment
Prices and Extensions
Paid 25.00.00
Account: 6041
13719

PROCESSING
OUTSIDE

PARTIAL

BLANKET
PURCHASE ORDER

This account assigned to, owned by
and payable in Los Angeles funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS
DESIGNATE SUPPLIER OR REMITTANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 **RECEIVING REPORT** No 10802

VENDOR Paul Omohundra Co. DATE 9-21-55
SHIPPER " " " " P. O. NO. 8534 (Req # 10836)
REC'D VIA " " " " FREIGHT BILL NO. _____
PACKING SLIP NO. Inw. # C-212 NO. OF CONTAINERS _____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
2	3 ea	50402027			Reflector Antenna, 6.2" diameter.		
					STATINTL		
					STATINTL		
					STATINTL		

G.F.P.

REMARKS:

25-00-00 STATINTL

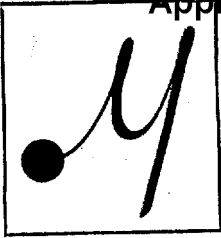
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DEL TO:

VERIFIED BY:

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8



MICRODOT

DIVISION — FELTS CORPORATION

1826 FREMONT AVE., SOUTH PASADENA, CALIF. (P. O. Box 372)
PHONE — PYramid 1-2782, SYcamore 9-6451

B 7035

PIONEERS IN MICRO MINIATURE CABLES, CONNECTORS, AND ASSEMBLIES — "MININOISE" CABLES

BILL TO
The Ramo Wooldridge Corporation
8820 Bellanca
Los Angeles 45, California

SHIP TO
SAME
5651 West 96th Street
Los Angeles 45, California

STATINTL

YOUR ORDER NO.: 11376

SHIPPED VIA: United Parcel

F.O.B.: So.Pas.

DATE: Oct. 12, 1955

AUTHORIZED BY: [REDACTED]

BACK ORDER: From B7034

STATINTL

TERMS: 1% TEN DAYS — NET 30 DAYS
(UNEARNED DISCOUNTS WILL BE REBILLED)
PLEASE REFER TO OUR INVOICE NUMBER WITH REMITTANCE.
WE DO NOT MAIL REGULAR STATEMENTS.

RENEGOTIABLE: YES NO

SALES REGION: [REDACTED]

ITEM	QUANTITY ORDERED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION			QUANTITY SHIPPED	UNIT PRICE		AMOUNT	
				MICRODOT #	CUSTOMER #	DETAIL					
1.	1000		ea	3223		Plugs	950	1.14		1083.00	
COMPLETES ORDER											
<div data-bbox="243 1638 535 1932" data-label="Text"><p>PARTIAL</p></div> <div data-bbox="730 1659 1088 1995" data-label="Text"> <p>Approved for Payment <i>[Signature]</i></p> <p>Prices and Extensions <i>UF</i></p> <p>Paid <i>25-40</i></p> <p><i>50 41</i></p> <p><i>Ch 137 21</i></p> </div>											
									SUB TOTAL		1,083.00
									SALES TAX YES NO		
									TRANSPORTATION & INSURANCE		3.56
									TOTAL		1,086.56
									<i>1075.73</i>		<i>10.83</i>

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Dix Engineering Co.

4078 LINCOLN BLVD. VENICE, CALIFORNIA
 TEXAS 0-4489 ERBROOK 6-7712

Invoice No 11711

Contract No.

Sold To:

RAMO WOOLDRIDGE CORP
 8820 BELLANCA
 LOS ANGELES 45 CALIF

Ship To:

X

F.O.B. our plant

Invoice Date	Cust. Order No.	Inspection		SHIPPED VIA	TERMS:	
10-17-55	P O 25-10024	Army	Navy		1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION		Unit Price	Amount
15	2	12	#50401222 HOUSINGS MACHINED COMPLETE PER B/P & P O		145.00	\$290.00 <u>1.45</u> 288.55

OUTSIDE PROCESSING

PARTIAL

Approved for Payment *[Signature]*
 Prices and Extensions *VA*
 Paid 25-
 Account: 5041
 Chk 13777

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

HEMLOCK 8-5281
NEVADA 8-4837

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Deans Electronics
Long Beach
Formerly FRED S. DEAN CO.

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

Established 1920

✓ Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

INVOICE NO. L 51987
DATE 10/11/55
ORDER NO. 9769
TERMS 2% 10th

PARTIAL

Approved for *JA*
Payment
Prices and *JA*
Extensions
Paid *25-*
Account: *5041*
ck 13778

24.	80	TS 101 C02 Octal 3 Socket	.46	36.80
				<u>74</u>
				36.26

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

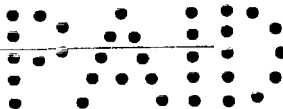
INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Cardic Machine Products, Inc.

8323 HINDRY AVENUE • LOS ANGELES 45, CALIFORNIA
TELEPHONE ORegon 8-9450

Sold To The Ramo-Woolridge Corp.,



Date Shipped 9-20-55

Purchase Order No. 10017 Comp. Part Final Ship Via del.,

Your Shipper No. _____ Taxable _____ Yes No Our Job No. 10017

Quantity	DESCRIPTION	Shop Order No.	Unit Price	Total
64	50501481 Spacer bolt		.35	22.40
64	50401482 Spacer nut misprint		.40	25.60
				<u>48.00</u>

OUTSIDE
PROCESSING

APPROVED FOR
PAYMENT
PRICES AND
EXTENSIONS GR
PAID _____
ACCOUNT 5041B

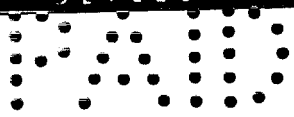
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
BRUBAKER ELECTRONICS, INC.



TELEPHONE
 TEXAS 06441

RESEARCH • DEVELOPMENT • PRODUCTION



9151 EXPOSITION DRIVE
 LOS ANGELES 34, CALIF.

INVOICE DATE October 10, 1955

Ramo-Wooldridge Corp.
 8820 Bellanca Avenue
 Los Angeles 45, Calif.

Ramo-Wooldridge Corp.
 5740 Arbor Vitae Blvd.
 Los Angeles 45, Calif.

Invoice
 #10-5018

NO	2336	YOUR ORDER NO. 8886	BMC PROJ. NO. 284	ROUTE Spec. Del. Parcel Post #4404863	CARTONS	WEIGHT	DATE SHIPPED 4 Oct 55	REPRESENTATIVE - 0 -
-----------	-------------	------------------------	----------------------	--	---------	--------	--------------------------	-------------------------

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	16	Delay Line, BEI Part No. DL190	5.41/ea	\$ 86.56
			PP-SD	<u>.88</u>
				\$ 87.44
				<u>.87</u>
				86.57

PARTIAL

APPROVED FOR PAYMENT *JA*
 PRICES AND EXTENSIONS *Sub GR*
 PAID _____
 ACCOUNT 5041
ck 13783

\$.87 CASH DISCOUNT MAY BE DEDUCTED
 ONLY IF THIS INVOICE IS PAID ON OR BEFORE 10/20/55

Invoice No. 10-5018

TERMS: 1% 10 days, 2% 30 days NET FROM DATE OF INVOICE ONLY. REGARDLESS OF WHAT IS WRITTEN ON YOUR PURCHASE ORDER.
 NO MERCHANDISE RETURNED FOR CREDIT WITHOUT PERMISSION FROM THE SELLER.
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
 INVOICE

MENLO 4-7318

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

INVOICE

BRADCO ENGINEERING CORPORATION

Nº 1711

EXPERIMENTAL AND PRECISION

MACHINE WORK

1411 S. ST. ANDREWS PL.

GARDENA, CALIFORNIA

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — Davis 4-7318

The Ramo-Wouldridge Corp.

3820 Hollanca Ave.,

Los Angeles, 45, Calif.

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS <i>LR</i>
PAID
ACCOUNT <i>5041B</i>
<i>ch 13784</i>

TERMS: 10-10 Days
P.O. No. 10056
DATE: 10-10-55
INV. No. 1711

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
12 pcs.	50401292 Pushing.	3.25 ea	39.00
			<i>.19</i>
			<u>38.81</u>

Machined and processed per "A" print.

Test reports covering all the material in these parts are in our possession subject to examination, and indicate conformance with the applicable U.S. Government specification requirements contained in this purchase order.

OUTSIDE PROCESSING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

SPRAGUE ELECTRIC COMPANY

NORTH ADAMS - MASSACHUSETTS



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

YOUR ORDER NO. 8896	DATE OCT 8 55	INVOICE NO. 176518	OUR ORDER 413193	CODE RSA	SALESMAN
SHIPPING DATE 10 4 55	VIA PP	SHIPPING ORDER NO. K6847		RATING	

SOLD TO: **RAMO WOOLDRIDGE CORP**
LOS ANGELES CALIF

SHIP TO: **5740 ARBOR VITAE**

STATINTL

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
	125	.143	151E 30 OHMS 3W WITH PS K6946		17.88	17.88 .18 <hr/> 17.70

PARTIAL

Approved for Payment
Prices and Extensions
Paid 25-
Account: 5041
ck 13713
137.95

GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED

NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS ORDER IS FULLY FILLED OUT IS MAILED WITHIN 3 DAYS FROM RECEIPT OF GOODS

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

SPRAGUE ELECTRIC COMPANY

NORTH ADAMS - MASSACHUSETTS



Approved for Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

YOUR ORDER NO. 8896		DATE OCT -8 55	INVOICE NO. 176517	OUR ORDER 413190	CODE RSA	SALESMAN
SHIPPING DATE 10 4 55	VIA PP			SHIPPING ORDER NO. K6946	RATING	

SOLD TO

**RAMO WOOLDRIDGE CORP
LOS ANGELES CALIF**

SHIP TO

4750 ARBOR VITAE

STATINTL

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
1	150	.143	151E 1 2 OHMS 3W 151E4	.54	21.45	21.99 <u>21</u> 21.78

PARTIAL

Approved for Payment
Prices and Extensions *OK*
Paid *25-*
Account: *5041*
Ch. 1375
63795

GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED FOR REFUND

NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS ORDER IS FULLY FILLED OUT IS MAILED WITHIN 5 DAYS FROM RECEIPT OF GOODS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

SPRAGUE ELECTRIC COMPANY

NORTH ADAMS - MASSACHUSETTS



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

YOUR ORDER NO. 8896		DATE OCT 12 55	INVOICE NO. 118072	OUR ORDER 413193	CODE RSA	SALESMAN
SHIPPING DATE 10 7 55	VIA PP	SHIPPING ORDER NO. K 1045		RAT STATINTL		

SOLD TO
 RAMO WOOLDRIDGE CORP
LOS ANGELES CALIF

SHIP TO
 5740 ARBOR VITAE

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
1	200	.143	151E 30 OMMS 3W 151E30	.72	28.60	29.32 <u>.29</u> 29.03

PARTIAL

Approved for Payment
 Prices and Extensions
 Paid 25
 Account: 5041
 13795

GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED. APPROVED FOR RELEASE 2000/04/11 : CIA-RDP64-00360R000400050005-8. NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS FULLY FILLED OUT IS MAILED WITHIN 5 DAYS FROM RECEIPT OF GOODS

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

SPRAGUE ELECTRIC COMPANY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8



NORTH ADAMS - MASSACHUSETTS

YOUR ORDER NO. 8896		DATE OCT 12 55	INVOICE NO. 118074	OUR ORDER 413191 4	CODE RSA	SALESMAN
SHIPPING DATE 10 7 55	VIA PP	SHIPPING ORDER NO. K7046		RATING STATINTL		

SOLD TO
 RAMO WOOLDRIDGE CORP
8820 BELLANCE ST
LOS ANGELES CALIF

SHIP TO
 5740 ARBOR VITAE

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
	100	.167	151E 43 OHMS 3W 151E105 WITH PS K7045		16.70	16.70
						17
						16.53

PARTIAL

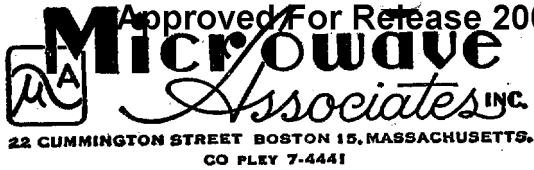
Approved for Payment
 Prices and Extensions
 Paid 25
 Account: 5041
CH 137B

GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED FOR CREDIT

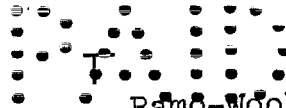
NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS ORDER IS FULLY FILLED OUT IS MAILED WITHIN 5 DAYS FROM RECEIPT OF GOODS

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8



ORIGINAL INVOICE



SHIPPED TO

SOLD TO: Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

Ramo-Wooldridge Corporation
5740 Arbor Vitae Street
Los Angeles 45, California

YOUR ORDER NO. 9418	OUR SALES NO. 3268-N/A04501	INVOICE NO. 5002	DATE OF INVOICE 9/22/55	TERMS: Net 30 Days
DATE SHIPPED 9/12/55	VIA Parcel Post	F.O.B. POINT Boston, Mass.		

TOTAL QUAN. SHIPPED	BALANCE DUE	DESCRIPTION	QUAN. THIS SHIPMENT	UNIT PRICE	AMOUNT
16	---	1N32R	16	15.00	240.00
16	---	MA-408	16	6.00	96.00
					\$ 336.00
					.56
					\$ 336.56

P.P.

Approved for Payment
Terms and Extensions
Paid 25-00-00
Account 5041

Seller represents that goods or services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

To the best of Seller's knowledge, information and belief, the prices charged herein do not exceed any applicable ceiling prices established by law.

No returns will be accepted without specific authorization. If material is defective, please contact our Sales
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

RECEIVING REPORT

No 11045

VENDOR Microwave Associates DATE 9-23-55
 SHIPPER " P. O. NO. 9448 (Reg 13124)
 REC'D VIA Parcel Post. FREIGHT BILL NO. "
 PACKING SLIP NO. 3268-N NO. OF CONTAINERS 1 CTN.

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	16	IN 32R			VIDEO CRYSTALS		
2	16	MA 408			" "		
					MJO. 1041 A		
					CCC 25-00-00		

G.F.P.

STATINTL

REMARKS:

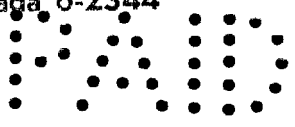


Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Qty 6 RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

MAGNESIUM ALLOY PRODUCTS COMPANY
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
 2320 No. Alameda Street
 Compton, Calif.
 Nevada 6-2344



SOLD TO

Ramo-Woolridge Corp.
 8820 Bellanca Ave.
 Los Angeles 45, California

Date 9-22-55

Invoice No 51584

ALL INVOICES ARE NET AND DUE UPON THE 10th OF THE FOLLOWING MONTH
 Interest Charged on OVERDUE Accounts

SHIPPED TO _____ VIA _____

CUSTOMER'S ORDER NO.	ITEM NO.	OUR NO.	NUMBER PIECES	DESCRIPTION	WEIGHT	PRICE	AMOUNT
10011	1	68068	12	50401222 "B"	28.2	8.06 ea	96.72
10011	2	68068	10	50401321 "B"	<u>1.3</u>	2.69 ea	<u>26.90</u>
					29.5		123.62

OUTSIDE PROCESSING

Approved for Payment
 Prices and Extensions
 Paid 25.00 - 00
 Account: 5041
 che 13804

AB 28672

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALL AGREEMENTS, OR UNFULFILLED PORTIONS THEREOF, ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, FIRES, WAR, OR GOVERNMENTAL ACTION, EMBARGOES, INABILITY TO OBTAIN SUPPLIES, MATERIALS OR LABOR, OR DELAYS BEYOND OUR CONTROL.
 PATTERNS AND TOOLS FOR THE PRODUCTION OF THESE GOODS ARE THE PROPERTY OF THIS COMPANY AND WILL BE RETURNED TO US UPON REQUEST. WE DO NOT ACCEPT ANY LIABILITY FOR DEFECTS OR DAMAGE DONE ON THEM. OUR SOLE RESPONSIBILITY IS THE REPLACEMENT OF DEFECTIVE PRODUCTS.
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
 FORM 4

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

3268

824 West Florence Ave.

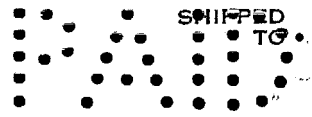
Inglewood, California

ORegon 8-8943

SOLD TO

SHIPPED TO

The Ramo-Wooldridge Corp.
8830 Bellanca
Los Angeles 45, Calif



DATE	YOUR ORDER NO.	TERMS	SHIPPED VIA	SALESMAN	TAXABLE
10-14-55	10078	1-15-10D	Lytto	Shipper 810	YES <input type="checkbox"/> NO <input type="checkbox"/>

QUANTITY	DESCRIPTION	PRICE	TOTAL
90	b0401429 Spacer <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 10px;"> PARTIAL </div> <div style="border: 1px solid black; padding: 5px; margin: 10px; text-align: center;"> OUTSIDE PROCESSING </div> <div style="border: 1px solid black; padding: 5px; margin: 10px;"> Approved for Payment Prices and Extensions Paid 25-40 Account: 5041 Ch 13806 </div>	\$55 ea	\$49.50 25 49.25
We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.			

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

ULTRALITE - ULTRAFINE
BUILDING INSULATION
HEAT - COLD - SOUND INSULATION
ROOF DECK INSULATION
ROOFING GLASS FABRICS AND
MEMBRANES
EMULSIONS
DUST-STOP FILTERS
RESINS
ADHESIVES

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

WESTERN FIBROUS GLASS PRODUCTS COMPANY

DISTRIBUTORS OF GLASS FIBER ELECTRICAL AND THERMAL INSULATIONS

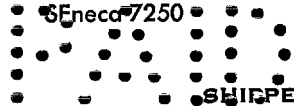
739 Bryant Street
San Francisco 7, Calif.
SUtter 1-5967

1915 1st Ave. So.
Seattle 4, Wash.
SEneca 7250

3049 E. 12th Street
Los Angeles 23, Calif.
ANgelus 3-6961

TUBINGS - SLEEVINGS - TAPES
PHENOLIC SHEETS - RODS - TUBES
FINISHED CAMBRIC
CLOTHS AND TAPES
MICA - ISOMICA
SCOTCH TAPES - VARNISHES
PLASTIC TUBING AND TAPES
FIBERGLAS CLOTHS:
PLAIN - TREATED
TEFLON - KEL-F

LA 3365



INVOICE TO

Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

w/c

SHIPPED TO

DATE SHIPPED	EX.	VIA	COL.	PRE.	CAR NO. OR B/L NO.	WEIGHT
10-13-55	929-5	TT	X			

MARKINGS	YOUR PURCHASE NO.	OUR ORDER NO.	OUR CONTRACT NO.
	11641	Stock 6177	

PRICES F.O.B.	INVOICE PAYMENT TERMS (FROM DATE OF SHIPMENT)		
Our whse.	A - NET 30 DAYS <input type="checkbox"/>	C - NET BOTH PROX. <input type="checkbox"/>	E - NET 30 DAYS <input checked="" type="checkbox"/>
	B - <input type="checkbox"/> NET CASH	D - <input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	F - <input type="checkbox"/> AS CODED

QUANTITY	ARTICLE DESCRIPTION	UNIT PRICE	EXTENSION	TOTALS
----------	---------------------	------------	-----------	--------

1 pc.	1 1/2" Diameter x 16" Teflon Rod (1-1/3 ft.)	20.53 ft.		\$ 27.37 27.10
-------	--	-----------	--	-------------------

Approved for Payment
Prices and Extensions
Paid 25-20
Account: 5041-03
Ch # 13829

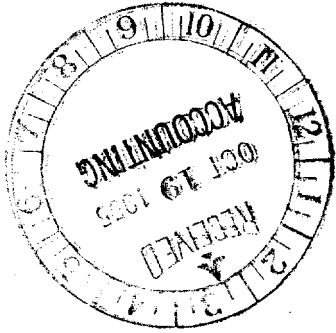
THANK YOU

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

MONTHLY STATEMENTS
MAILED ONLY
ON REQUEST

We hereby state that the prices for the commodities herein invoiced are not above the ceiling prices for such commodities pursuant to the General Ceiling Price Regulation issued January 26, 1951, or any supplementary regulations, amendments, or orders which have been issued.

INVOICE NO.	Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8	SALES PRICE	DATE	QUANTITY	UNIT PRICE	TOTALS	INV. BY	ON
LA 3365	10-13-55	R					3 vj	10-18-55

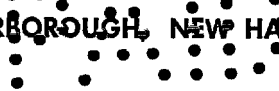


- 1—On factory shipments the right is reserved to ship full cartons or packages of material and on any specific shipment to ship 10% over or under the quantities specified.
- 2—Any tax or other government charge now or hereafter levied upon the production, sale, use or shipment of goods sold may, at the Seller's option, be added to the purchase price.
- 3—Delivery to the carrier in all cases shall constitute delivery to the Buyer.
- 4—Materials sold may not be returned for credit unless permission is granted in writing by the Seller. Returned material must be sent freight prepaid and allowance shall not exceed 90% of the original or then current purchase price to the Buyer, whichever is lower.
- 5—Seller will replace, F.O.B. destination, within the continental United States, goods determined to be defective. Seller shall not be liable for additional indirect or consequential damages.
- 6—Right is reserved to invoice materials at prices in effect at date of shipment.

CONDITIONS OF SALE



NEW HAMPSHIRE BALL BEARINGS, INC.
PETERBOROUGH, NEW HAMPSHIRE



Invoice No.: 10-96-K

Date: October 7, 1955

Your Order No.: 9473

Our Order No.: 11387

Contract No.:

DO -

RAMO-WOOLDRIDGE CORPORATION
8820 Bellanca Avenue
Los Angeles 45, California

Terms: 1/2% 10th/25th Net 30 days

Shipped to: Same
5740 Arbor Vitae

Item 1 20 each #SR166PPXK13 MICRO Ball Bearings @ \$2.59 \$51.80

PP & Ins.

 .63
\$52.43
 16
52.17

Approved for	<i>DA</i>
Payment
Prices and	
Extensions	<i>17</i>
Paid	<i>25-</i>
Account:	<i>5241.02</i>
.....	
<i>OK # 13136</i>	

COMPLETE

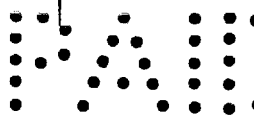
J. D. SALES CORPORATION

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

RYan 1-9991

INVOICE No. 444

Ramo-Wooldridge Corp.
8820 Bellance Avenue
Los Angeles 45, Calif.



DATE 10/17/55

CUSTOMER ORDER No. 9952

SHIP TO: 5651 W. 96th St.

VIA L.A.
Our Del.

TERMS 1% 10/net 30

TAXABLE RESALE RESALE PERMIT No. AB 28672

ITEM	QUANTITY	UNIT	MATERIAL	UNIT PRICE	TOTAL
1	2	ea.	Cushioned Container withing Shipping Containers	29.27/ea.	\$ 58.54 <u>59</u> 57.95

Approved for Payment *BA*
 Price and Extensions *VA*
 Paid *25-*
 Account: *5741-01*
ck 13849

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

TELEPHONE NUMBERS
 Richmond 9-4301
 Richmond 9-9672

MANUFACTURERS - DISTRIBUTORS
PRECISION CUT GASKETS & WASHERS FOR EVERY PURPOSE

1425 DELONG STREET
 LOS ANGELES 19, CALIFORNIA

Date 10-14-55

Sold To The Ramo-Wooldridge Corp.
 8820 Bellanca Avenue
 Los Angeles 45, Calif.

Ship To Same

Customer's Order No. 25-10103 Req. No. M L Via UP

DATE SHIPPED	DELIVERY & PACKING SLIP NO.	F. W. O. NO.	F. O. B. FACTORY		TERMS
10-14-55	69272	43957	COLLECT	PREPAID	1% - 10 PROX.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
------------------	------------------	-------------	------------	--------

350 pcs.		#50401485-1 Brass Washers	\$4.75 C	\$16.63
350 pcs.		#50401485-2 " "	5.00 C	17.50
180 pcs.		#50401485-3 " "	6.85 C	12.33

Approved for
 Extensions
 Paid 25-40
 Account: 5041-02
 ck 13857

\$46.46
 UP .18
 \$46.64
 46
 46.18

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof. Claim for errors or overcharge must be made within 10 days after receipt of goods. No returns accepted without authorization.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 12564

RECEIVING REPORT

VENDOR California Gasket DATE 10-18
 SHIPPER " P. O. NO. 35-10103 REG 12054
 REC'D VIA UNITED Parcel FREIGHT BILL NO. _____
 PACKING SLIP NO. 69272 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	350	50401485	350	0	Washer		
2	350	50401485-2	350	0	"		
3	180	50401485-3	180	0	"		
INSPECTED-10-18-55 9.P. MJO 5041-02 OK FOR STOCK (Component)							
REMARKS: <u>Communication</u> <u>mfq Oper</u>							
DELIVER TO: <u>Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8</u>							

G.F.P.

ccc 25-40-00

STATINTL

ARizona 7-1208
BR adshaw 2-2126
Teletype WLA 7392

CALIFORNIA ELECTRONICS SUPPLY, INC.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

11801 - US West Pico Blvd. - West Los Angeles 64, California

No. 20931
20931

SHIPPED TO

SOLD TO

The Ramo Wooldridge Corporation
8820 Bellanca,
Los Angeles, California.

L9770

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER		
10/13/55		X					9770		
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION		QUAN. SHIPPED	PRICE	UNIT	TOTAL
		200	0	2 W 5% 20K		200	17.35	C	34 70
		100	0	2W 5% 75K		100	17.35	C	17 35
ORDER COMPLETED									
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <p>PARTIAL</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>Approved for <input checked="" type="checkbox"/> Payment</p> <p>Prices and <input checked="" type="checkbox"/> Extensions</p> <p>Date: 25</p> <p>Account: 5011</p> <p>13856</p> </div> </div>									
ORDER CLERK		SHIPPED BY		RECEIVED BY		DELIVERY CHGS.		104	
FILLED BY		WAYBILL NO.				TAX		51 01	
CHECKED BY <i>LP</i>		PRICE AND CONFIRMATION				TOTAL		52 05	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

7903 UARCO INC. - OAKLAND

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

ARizona 7-1208
 BR adshaw 2-2126
 Teletype WLA 7592

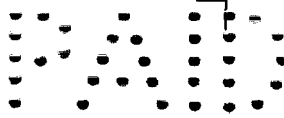
CALIFORNIA ELECTRONICS SUPPLY, INC.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8
 11801 - 03 West Pico Blvd. - West Los Angeles 64, California
No. 21046

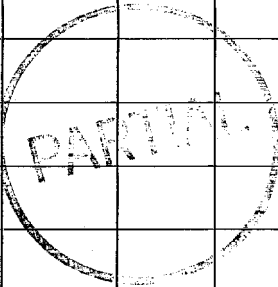
SHIPPED TO

SOLD TO
 The Ramo Wooldridge Corp.,
 8820 Bellanca
 8820
 Los Angeles, California.



9770

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER		
10/13/55		X					9770		
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION		QUAN. SHIPPED	PRICE	UNIT	TOTAL
		75	0	1 W 5% 75K		75	9.60	C	7 20
		100	0	1W 5% .51 meg		100	9.60	C	9 60
		100	0	1W 5% .82 meg		100	X8XX 9.60	C	9 60
									26 40
ORDER CLERK		SHIPPED BY		RECEIVED BY			DELIVERY CHGS.		
FILLED BY		WAYBILL NO.					TAX		
CHECKED BY		PRICE AND CONFIRMATION					TOTAL		
									53
									25 87



Approved for Payment
 Prices and Extensions *OK*
 Paid *25*
 Account: *5041*
13856

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ACCOUNTING COPY

RECEIVING REPORT

No 12494

Approved For Release 2000/01/13 : CIA-RDP64-00360R000400050005-8

VENDOR California Electronics
 SHIPPER "
 REC'D VIA A.P.5
 PACKING SLIP NO. 21046

DATE 10-17-55
 P. O. NO. 9770 (Reg 13165, 66, 67)
 FREIGHT BILL NO. 13146, 47, 48
 NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
72	75				1 watt 5% resistor 75K		
75	100				" " " .51 meg.		
77	100				" " " .82 meg.		
					M.J.O. 5041		
					CCC 25-00-00		

G.F.P.

STATINTL

REMARKS:

Communications

Approved For Release 2000/01/13 : CIA-RDP64-00360R000400050005-8

DELIVER TO: Bldg 6 RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

ARizona 7-1208
BR adshaw 2-212
Teletype WLA 7592

CALIFORNIA ELECTRONICS SUPPLY, INC.

INVOICE

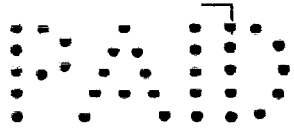
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8 No. 21049

11801 - 03 West Pico Blvd. - West Los Angeles 94, California

21049

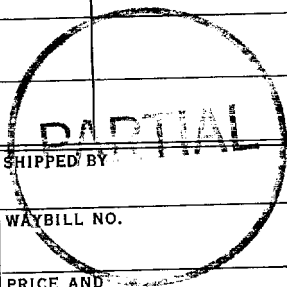
SHIPPED TO

SOLD TO The Ramo Wooldridge Corp.,
8820 Bellanca,
Los Angeles, California.



9770

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER			
10/13/55		X		BJ		2% 10th	9770			
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION		QUAN. SHIPPED	PRICE	UNIT	TOTAL	
		400	0	1/2W 5% 510 ohms		400 XX	5.90	C	23	60 -
		900	0	1/2W 5% 1000 ohms		900	5.90	C	53	10 -
		400	0	1/2W 5% 1800 ohms		400	5.90	C	23	60 -
		400	0	1/2W 5% 4300 ohms		400 XX	5.90	C	23	60 -
		200	0	1/2W 5% 13K		200	5.90	C	11	80 -
		400	0	1/2W 5% 30K		400	5.90	C	23	60 -
		300	0	1/2W 5% 47K		300	5.90	C	17	70
ORDER COMPLETED										
ORDER CLERK BJ:pjh		SHIPPED BY		RECEIVED BY		DELIVERY CHGS.		177 00		
FILLED BY		WAYBILL NO.		PRICE AND CONFIRMATION		TAX		3 54		
CHECKED BY						TOTAL		173 46		



Approved for Payment *[Signature]*
 Prices and Extensions *[Signature]*
 Paid 25
 Account: 5041
 13856

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

568 UARCO INC. - OAKLAND

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

ACCOUNTING COPY
RECEIVING REPORT

No 12495

VENDOR California Electronics DATE 10-17-55
 SHIPPER " P. O. NO. 9770 (Reg 13165, 66, 67)
 REC'D VIA UPS FREIGHT BILL NO. 13146, 47, 48
 PACKING SLIP NO. 21049 NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
14	400				1/2 watt 5% resistor	510 ohms	
16	900				" " " "	1000 ohms	
18	400				" " " "	1800 ohms	
26	400				" " " "	4300 ohms	
33	200				" " " "	13K ohms	
38	400				" " " "	30K ohms	
43	300				" " " "	47K ohms	
MJO.5041							

G.F.P.

REMARKS:

CCC 25-00-00

Communications

Mfg Oper

DELIVER TO:

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

Bing Crosby Enterprises, INC.

9028 SUNSET BOULEVARD
HOLLYWOOD 46, CALIFORNIA
CRESTVIEW 1-1171 • BRADSHAW 2-2771

INVOICE

No. 2490 A

STATINTL

SOLD TO

Ramo Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

Ramo Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, California
Attn: [REDACTED]

INVOICE DATE	YOUR PURCHASE ORDER NO.	YOUR REQUISITION NO.	DATE SHIPPED	TERMS
9/21/55	8964		9/1/55	Net 30 Days
DESCRIPTION				AMOUNT

5 sets Ampex #K-787-1 packing material for Ampex units.

	\$ 23.70
Freight	3.28
	<u>26.98</u>
3% Sales tax	.81
Total	\$ 27.79

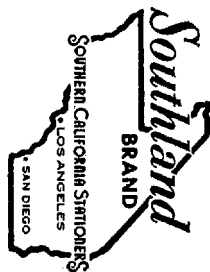
APPROVED FOR
PAYMENT _____
PRICES AND
EXTENSIONS *ER*
PAID _____
ACCOUNT *6041-05*

13858

STATINTL

I hereby certify that the above bill is correct and standards, and all conditions of purchase apply billed. BING CROSBY

that all statutory requirements as to American production and labor and the State of California are included in the amounts P64-00360R000400050005-8 © c-59156

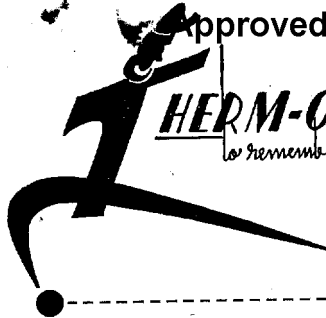


STOCK NUMBER 115

CUSTOMER'S DELIVERY RECEIPT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

PC 10416
No. 07869



HERM-O-NAMEL

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

DELIVERED TO

Pickup

CHARGE TO

Cash Sales

ADDRESS

ADDRESS

*Ramo W. ...
5820 Bellanca
La 45*

SPECIAL INSTRUCTIONS

DATE SHIPPED

10/12/55

OUR JOB NUMBER

YOUR ORDER NO.

6425677

QUANTITY SHIPPED

PART #

DESCRIPTION

UNIT PRICE

AMOUNT

1

50401222

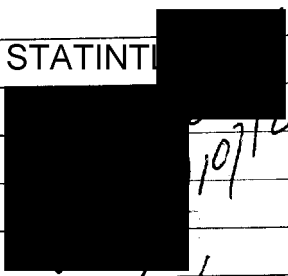
Castings

4.50

*Strip - remove die Blue
or black - acid zinc
black - 1/2" 1/3" P only*

STATINTL

STATINTL



*Paul Cash
10/12/55*

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

Retain This Shipper
To Compare With Invoice

BY

CUSTOMER'S SIGNATURE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

UNICO INC. - OAKLAND 88023

THE FINEST BLACK OXIDE PROCESSING OF THE WEST COAST
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

5041-02 PC 2218



MANUFACTURERS OF
 "HEAVIES" TRAILER ACCESSORIES
 HEAT TREATING FURNACES & EQUIPMENT

No 19168

414 WEST FLORENCE AVENUE • INGLEWOOD, CALIFORNIA • OREGON 8-4952-53

Black Oxide Finishes for Steel, Copper, Brass and Zinc

DATE Oct. 12, 1955

SOLD TO:

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

INVOICE NO. 18168

PUR. ORDER NO. Petty Cash

VIA

SHIP TO:

t.r-w c

will call

QUANTITY	ITEM	STATINTL	UNITS	AMOUNT
3-ea.	50401489	STATINTL [REDACTED] 10/11/55	M.O.	\$ 2.50
		[REDACTED]	STATINTL	

Paid \$250

TERMS: 30 DAYS NET

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050005-8

ORIGINAL

ck 13864

.00*
.00*
.00*
.00*
.00*
.00*
4.50
2.50
2.50
4.50
1 4.00*

5041 4.50
5041-02 7.00