

SECRET

REF ID: A66196
19169

Copy 3 of

9 September 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of EDGERTON, GERMESHAUSEN AND GRIER, INC.
- b. Amount \$ 45,088.52
- c. Contract No. TE-2191
- d. Invoice No. Bu. Vo's 1, 2 and 3
- e. Check to be dated 9 September 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptroller's instruction No. 32 (Notice 20-96), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allowances - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 7-1004-10-001, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

Distribution:

- 0 & 1 - Addressee
- 2 - Contract TE-2191
- 4 - MASTER
- 5 -

Authorized Certification Officer
Project Comptroller

9 September 1957

aer
9 September 1957

SECRET

Standard Form NO. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

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

Page 1 of 1

Voucher prepared at
(Give place and date)

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

To Edgerton, Germeshausen & Grier, Inc .
(Payee)

1622 South "A" Street Las Vegas, Nevada
(Address) (City) (State)

PAID BY

(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.
		Discount Terms					
		INVOICE NUMBERS					
		1				\$17,727	13
		2				23,291	39
		3				4,070	00

PAYMENT:

- Complete
- Partial
- Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$45,088 52

I certify that the above bill is correct and just and that payment therefor has not been received.
(Sign original only)

(Payee must NOT use this space)

Differences

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for
(Signature or initials)

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

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

Approved for \$

STAT: [Signature Box]

SIGN ORIGINAL ONLY

Title
Date

9/57
9/9/57
[Signature]

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	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

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

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his official title.

Per
Title

Standard Form No. 1034—Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

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

Voucher prepared at
 (Give place and date)

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

To Edgerton, Germeshausen & Grier, Inc.
 (Payee)

1622 South "A" Street Las Vegas, Nevada
 (Address) (City) (State)

Page 1 of 1

PAID BY

(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	
		Discount Terms	INVOICE NUMBERS		Cost	Per	Dollars	Cts.
			1				\$17,727	13
			2				23,291	39
			3				4,070	00

PAYMENT:

- Complete
- Partial
- Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total **\$45,088 52**

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

(Payee must NOT use this space)

(Sign original only)

Differences

Date *Payee
 (This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for

(Signature or initials)

Per Title
 Contract No. Date Req. No. Date Invoice Rec'd.

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

† Approved for \$

†
 (Authorized Certifying Officer)

By

SIGN ORIGINAL ONLY

Title
(Contracting Officer)

Title
(Approving 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	COST ACCOUNT		
Symbol				Amount	Symbol	Amount

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)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$....." and over his official

Per
 Title

U. S. Contracting Officer
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

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

To Edgerton, Germeshausen & Grier, Inc.
 (Payee)

 (Address) (City) (State)

PAID BY

\$ 18849
 103

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.
		Month ending 30 June 1957					
		Direct Labor				\$ 7,648.57	
		Materials & Services				8,095.50	
		Burden				5,624.18	
		Overhead				1,923.14	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$ 23,291.39	

I certify that the above bill is correct and just and that payment has not been received.
 (Sign original only)

_____ (Payee must NOT use this space)
 Differences _____

_____ (Signature or initials)
 4/26/57 Req. No. _____ Date _____

\$ 23,291.39

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

† Approved for \$ _____ Title _____
 (Authorized Certifying Officer)

By _____ Title _____
 _____ Date _____

SIGN ORIGINAL ONLY

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

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

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)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his o _____ Per _____ Title _____

Standard Form No. 1085- Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
 Services Other Than Personal**

Check #1

18849
 1 3

CONTINUATION SHEET

U. S. Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 2
 (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>Direct Labor</u>					
		Week ending 6/2/57		559.95			
		" " 6/9/57		600.35			
		" " 6/16/57		869.51			
		" " 6/23/57		1,349.33			
		" " 6/30/57		1,437.09			
		Month " 6/30/57		<u>2,832.34</u>			
		Total Direct Labor		7,648.57 ✓			
		*Materials & Services		8,095.50 ✓			
		*Burden		<u>5,624.18</u> ✓			
		Total Direct Costs				\$ 21,368.25	
		Overhead:					
		Total Direct Costs @ 9%				1,923.14	
						\$ 23,291.39	
		*Burden					
June Non	Premium	Direct Labor 7,030.22 @ 80%		\$5,624.18			
		<u>*Materials & Services</u>					
		P.O. No. Check No. Vendor					
		JE-172		Crane Rental-Daggett		(28.00)	
		Petty Cash 1962A		Pavell Elec. Supply		3.43	
		" " 1995		" " "		1.77	
		" " 2006		Electronic Supply		.20	
		" " 2002		Gas-Daggett-J. Kelley		4.50	
		" " 2027		Pavell Electric Supply		1.28	
		" " 2059		" " "		1.42	
				Barstow Hardware Co.		4.84	
				Gas-Daggett-J. Kelley		14.58	
		" " 2102		Garret Office Equip.		8.67	
				L.V. Blue Print		2.85	
		A20664 2181		Motorola		6.75	
		A20669 2225		Silver State Printers		53.00	
		A20673 2143		Standard Camera		188.16	
		A20658 2140		Radio & Sound Supply		15.08	
		A20615 2140		" " "		91.02	
		A20594 2085		Robin Hood Precision		250.47	
		A15167 2081		Radio Shack Corporation		40.74	
		A20616 2043		Progress Electronics		34.10	
		A20598 2041		Pavell Electric		21.00	
		A20580 2041		" " "		42.00	
		A20588 2134		Las Vegas Machine		149.65	
		A20599 2134		" " "		74.82	
		A20663 2133		Las Vegas Blue Print		5.49	
		A20663 2133		" " " "		5.60	
		A20547 2073		Las Vegas Coin		5.00	

Standard Form No. 1085—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer _____ Sheet No. 2 of Bureau Voucher No. 2
(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.
		*Materials & Services							
		<u>P.O. No.</u>	<u>Check No.</u>	<u>Vendor</u>					
		A20567	2075	Leed Insulator				7.	29
		A20473	2052	Vegas Materials				11.	52
		A20621	2128	Federated Purchases				22.	93
		A20679	2128	" "				12.	05
		A20626	2146	United Plumbing				248.	19
		A20611	2126	Electronic Supply				80.	75
		A20491	2127	Elmar Electronic				22.	46
		A20479	2067	" "				47.	36
		A20479	2067	" "				23.	55
		A20479	2067	" "				169.	17
		A20479	2067	" "				21.	42
		A20479	2067	" "				11.	47
		A20600	2125	Ducommun Metals & Supply				25.	64
		A20632	2125	" " "				60.	60
		A20666	2125	" " "				33.	69
		A20589	2125	" " "				43.	42
		A20586	2033	Communications Products Corp.				72.	16
		A20584	2122	Blake, Moffitt & Towne				12.	58
		A20488	2120	Andrews Hardware				110.	80
		A20488	2120	" "				9.	80
		A20549	2060	Aeromotor Co.				321.	10
		A20601	2116	" "				136.	28
		A20550	2093	Wind Turbine				186.	75
		A20608	2093	" "				93.	88
		A20575	2151	Wholesale Electronics				24.	64
		A20575	2151	" "				3.	63
		A20575	2151	" "				44.	02
		A20603	2149	R.J.Wallace Company				14.	94
		A20603	2149	" " "				8.	09
		A20603	2149	" " "				7.	76
		A20614	2094	Woods Electronic Corporation				155.	14
		A20618	2054	" " "				139.	38
		A20480	2054	" " "				46.	59
		A20480	2054	" " "				42.	35
		A20480	2054	" " "				30.	89
		A20609	2049	Technical Appliance Corp.				25.	37
		A20612	2090	Thum Industries Inc.				94.	52
		A20612	2090	" " "				184.	07
		A20612	2090	" " "				37.	31
		A20607	2090	" " "				990.	32
		A20607	2090	" " "				495.	16
		A20327	2324	Hewlett Packard				1,050.	00
		A20550	2093	Wind Turbine Co.				748.	44
		A20609	2049	Technical Appliance Corp.				570.	88
		A20610	2130	C.T.Hill				225.	00
		A20608	2093	Wind Turbine Co.				374.	22

U. S. GOVERNMENT PRINTING OFFICE 16-62666-1

VOUCHER #2

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 1

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

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

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

18848
3

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 May 1957					
		Discount Terms					
		Direct Labor				\$ 4,305.71	
		Materials & Services				6,567.08	
		Travel				490.47	
		Freight & Express				1,639.03	
		Other Direct Charges				84.10	
		Burden				3,177.03	
		Overhead				1,463.71	
PAYMENT:		Use continuation sheet(s) if necessary					
Complete	<input type="checkbox"/>						
Partial	<input type="checkbox"/>						
Final	<input type="checkbox"/>						
Shipped from _____ to _____ Weight _____ Government B/L No. _____						Total	\$ 17,727.13

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

(Sign original only)

STAT
D
STAT
C

eshausen & Grier, Inc.
(like certificate is made by payee on attached bill or bills)

Contractor
Date 1/26/57 Req. No. _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 17 727 13

(Signature or initial _____)

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

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN ORIGINAL ONLY

Title _____

Title _____

Date _____

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

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

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)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for" and over his office

Standard

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

Credit # 1

18848
1 3

CONTINUATION SHEET

U. S. Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 1
(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>Direct Labor</u>					
		Week ending 5/5/57		839.39			
		" " 5/12/57		503.86			
		" " 5/19/57		560.59			
		" " 5/26/57		586.43			
		Month " 5/31/57		<u>1,815.44</u>			
		Total Direct Labor		4,305.71			
		*Materials & Services		6,567.08			
		Travel		490.47			
		Freight & Express		1,639.03			
		Other Direct Charges		84.10			
		*Burden		<u>3,177.03</u>			
		Total Direct Costs				\$16,263.42	
		<u>Overhead:</u>					
		Total Direct Costs @ 9%				<u>1,463.71</u>	
						\$17,727.13	
		*Burden					
		May Non Premium Direct Labor 3,971.29 @ 80%		\$3,177.03			
		*Materials & Services					
		P.O. No. Check No. Vendor					
		Petty Cash 1838 General Auto Parts					1.69
		" " 1838 Phil's Salvage Yard					1.00
		" " 1872 Crane Rental-Daggett					100.00
		" " 1872 Von Tobe Lumber Co.					10.77
		" " 1872 McLuay Supply Co.					14.00
		" " 1877 Supper Money					9.62
		" " 1901 " "					3.50
		" " 1901 Radio & Sound Supply					1.60
		" " 1909 Elmar Electronics (C.O.D.)					.76
		" " 1909 Barstow Hardware Co.					13.26
		" " 1909 Gwinn & O'Hara					11.00
		" " 1909 Barstow Hardware Co.					7.99
		" " 1909 " " "					1.53
		" " 1909 Supper Money					1.75
		" " 1912 Phil's Salvage Yard					8.34
		" " 1912 Ruppert Plumbing Co.					8.40
		" " 1912 Richfield Service					4.92
		" " 1960 Radio & Sound Supply					.90
		A20455 1886 " " "					12.30
		A20455 1886 " " "					71.00
		A20455 1983 " " "					27.12
		A20466 1936 Miles R. Nay, Inc.					121.14
		A20474 1929 Inland Service & Supply					8.69

VOUCHER #1

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer _____ Sheet No. 2 of Bureau Voucher No. 1
 (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>Materials & Services</u>					
		<u>P.O.No.</u> <u>Check No.</u> <u>Vendor</u>					
		A20499 1950 Vegas Rental				\$ 20	40
		A20486 1996 Vegas Photo Supply				23	60
		A20495 1939 Cavell Electric Supply				1	08
		A20495 1939 " " "				49	93
		A20495 1913 " " "				4	08
		A20481 1922 Electronic Supply				126	91
		A20481 1922 " " "				320	75
		A20449 1922 " " "				42	61
		A20490 1922 " " "				10	61
		A20495 1939 Powell Electric Supply				9	28
		A20328 1923 Elgin Metalformers				1,232	17
		A20454 1924 Elmar Electronics				13	56
		A20454 1924 " " "				103	82
		A20500 1948 Teletronic Laboratories				169	13
		A20487 1975 General Auto Parts				5	36
		A20471 1976 Howe Lumber Co.				15	73
		A20471 1976 " " "				5	28
		A20471 1976 " " "				9	75
		A20480 1952 Woods Electronic Corp.				437	34
		A20506 1926 Gamma				53	95
		A20506 1926 " " "				66	33
		A20467 1939 Povell Electric Supply				392	57
		A20486 1997 Vegas Photo Service				199	96
		A20348 1992 Tektronic, Inc.				2,811	60

VOUCHER #1

U. S. Contracting Officer
 (Department, bureau, or establishment)

Voucher prepared at
 (Give place and date)

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

To Edgerton, Germeshausen & Grier, Inc.
 (Payee)

PAID BY

SAPC 18850
 COPY 1 OF 3

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Period ending 30 June 1957 Fixed Fee				\$4,070.00	

PAYMENT:
 Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment has not been received. (Payee must NOT use this space)

STAT
 STAT

Differences

Amount verified; correct for \$4,070.00
 (Signature or initials)
Castro

1/26/57 Req. No. Date Invoice Rec'd.

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

† Approved for \$ (Authorized Certifying Officer)

By (SIGN ORIGINAL ONLY) Title

Title Date

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

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

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)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his office
 Per Title

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180019-3

**Public Voucher for Purchases and
 Services Other Than Personal**

18850
 113

CONTINUATION SHEET

U. S. Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 3
 (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.	
		Estimated Total Cost of Contract Total Costs billed to 30 June 1957 Percentage of Completion to date (2) divided by (1) Total Fixed Fee on Contract Total Fee earned to date Amount of Fee previously billed Amount claimed this voucher				110,000.00 41,018.52 37% 11,000.00 4,070.00 -0- 4,070.00		
		"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract." EDGERTON, GERMESHAUSEN & GRIER, INC. <div style="border: 1px solid black; width: 200px; height: 40px; margin: 0 auto;"></div> Controller						

VOUCHER #3

STAT