Approved For Release 2006/03/10: DP66B00728R000100040002-3

> OSA-4247-65 20 October 1965

MEMORANDUM FOR: Chief, Contracts Division, OSA

SUBJECT:

Contract No. BB-425, Task Order No. 5

Itek Corporation

1. Our records indicate that subject contract was completed as of 15 August 1962, and that final payment was made 19 October 1965. Following is a summary of cost.

Amount Obligated

Amount Paid

Balance

25X1A

- 2. We are using this memorandum as a basis for closing this contract.
- It is my understanding that the Contracting Officer will take the necessary action to withdraw the unused balance from the contract.

This document may be used as a basis for liquidating the balance as stated above

25X1A

Chief, Budget & Finance Branch OSA-DD/S&T

CONCUR: Chief, Contracts Division, OSA

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DOCUMENT NO. . NO CHANGE IN CLASS. DECLASSIFIED CLASS. CHANGED TO: TS S C NEXT REVIEW DATE: \_\_ DATE: 10 1981

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