

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7.12									
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.									
THROUGH: Monetary Branch						31 Jan 64 2825									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT						INVOICE NO(S) 10701									
PAYMENT TO <i>The Beckin Elmer Corporation</i>						CONTRACT NO. HF-CT-695									
AMOUNT <i>18,396.93</i>						CHECK TO BE DATED									
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.											
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.	FY							OBJECT CLASS	DEBIT	CREDIT	
<i>Beckin Elmer Corp</i>		<i>499 000</i>		<i>8833</i>	<i>3</i>		<i>695</i>		<i>176.9</i>	<i>98-0610-0000</i>		<i>830</i>	<i>8,346.93</i>	<i>115</i>	
<i>4 1 71</i>		<i>499 000</i>							<i>176.9</i>					<i>8,346.93</i>	
<i>2 1 71</i>		<i>999</i>		<i>31</i>			<i>695</i>		<i>602.2</i>	<i>61-2004-5230</i>		<i>830</i>	<i>8,396.93</i>	<i>16</i>	
<i>11 1 71</i>									<i>1380</i>					<i>8,396.93</i>	
<i>Original & Addresser</i>															
<i>1 Contract HF-CT-695 (Pol)</i>															
<i>1-2 au ch</i>															
PREPARED BY	DATE <i>3/9/64</i>			AUTHORIZED CERTIFYING OFFICER <i>LS</i>				DATE	TOTALS	<i>16,773.86</i>	<i>16,793.86</i>				



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411
REMIT TO: P. O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N. Y.

SALES ORDER NO.

No. 21183

SHIPPED TO 05-001-08-00000	DEST. AREA-S AREA-S	DESTI-NATION NATION	CUSTOMER ORDER NO. & DATE HFCT-695 JAN 29 4 14 PM '64	QUOTE NO. JAN 3	NO. INV. 3	DATE RECEIVED 51 PM '64	DATE ENTERED
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SHIP TO

BILL TO

Customer B
Contract HFCT 695 (1963 Contract Funds)

INVOICE NO.
10701
INVOICE DATE
12-23-63
DATE SHIPPED
ROUTING

HF-CT-695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
		Funds allocated from 1 July 1962 to 30 June 1963			\$ 95,000.00	
		Previous Invoices			76,240.00	
		Funds Remaining			18,759.37	
		Current Amount being Invoiced			8,396.93	
		1963 uninvoiced funds remaining			\$ 10,362.44	
2	3	151-0058		Prism, A	\$ 331.17	\$ 993.51
1	7	151-0058		Prism, A	331.97	2,323.79
10	9	152-0034		Prism, A	343.09	3,087.81
11	6	152-0035		Prism, A	331.97	1,991.82
		42510		Total amount of this Invoice		\$ 8,396.93

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

[Redacted Signature]

CONTROLLER
ELECTRO - OPTICAL DIVISION
(Date)

31 JAN 1964
(Date)

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE 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 U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



FAIR LABOR STANDARDS CORPORATION
NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 21183

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMLR ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
05-001-08-00000			HFCT-695		7		

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INVOICE NO.

10701

INVOICE DATE

12-23-63

DATE SHIPPED

ROUTING

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Customer B
Contract HFCT 695 (1963 Contract Funds)

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11	6	152-0035		Prism, A	331.97	<u>1,991.82</u>
			42510	Total amount of this Invoice		<u>\$ 8,396.93</u>

BUYER'S CERTIFICATE:
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.



BUYER'S DIVISION

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE 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 U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

DUPLICATE INVOICE