

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch							DIVISION VOUCHER NO. <i>21700-62 1633</i>							
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). <i>82-5187-45, 82-5241-22</i>								
PAYMENT TO <i>Boird Atomic Inc.</i>						CONTRACT NO. <i>TM1606</i>								
AMOUNT <i>\$ 3033.82</i>						CHECK TO BE DATED								
CASH PAYMENT		<input checked="" type="checkbox"/> 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 DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D	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 DEBIT CREDIT	
	32-33 DIV.	PROP. NO.	PY	S						OBJECT CLASS				
<i>Boird Atomic Inc.</i>			<i>87X7</i>			<i>1606</i>		<i>601.0</i>	<i>61</i>	<i>1017</i>	<i>0176</i>	<i>740</i>	<i>25.00</i>	<i>R</i>
" "			<i>87X7</i>			<i>1606</i>		<i>601.0</i>	<i>61</i>	<i>1057</i>	<i>0175</i>	<i>740</i>	<i>2407.06</i>	<i>R</i>
" "			<i>8831</i>			<i>1606</i>		<i>601.0</i>	<i>61</i>	<i>2004</i>	<i>5230</i>	<i>740</i>	<i>601.76</i>	<i>R</i>
" "								<i>138.4</i>						<i>2432.06</i>
" "								<i>138.3</i>						<i>601.76</i>
<i>Orig. F1 - Addressed 1 - Contract TM1606 (Posting) 1 - Voucher</i>														
PREPARE	DATE <i>21 Mar 62</i>			AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS <i>3033 82</i>		<i>3033 82-25X1</i>			

Standard Form No. 1034
7 GAO 5030
1034-107

PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____ Page 1 of 1

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

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No. TM-1606 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

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	
		<u>INVOICE NO.</u>				
		#82-5187-45 (Orig. Inv. Att.)				\$ 25.00
		#82-5241-22 (Orig. Inv. Att.)				<u>3,008.82</u>
TOTAL						\$3,033.82

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that payment.

STAT

20 NOV 20 19 62
(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation \$ _____, other classification optional)

Paid by _____

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† 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 _____

ANALYTICAL & CONTROL INSTRUMENTS



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

Order #1
 DBA-2191-642
 COPY OF STAT

[Redacted]

S
H
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P
T
O

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606 Customer C			82-5187-45
SHIP VIA	F.O.B. POINT	DATE SHIPPED	INVOICE DATE	CARRIER'S RECEIPT NUMBER
		10/31/62		

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			COSTS INCURRED AND CLAIMED FOR OCTOBER 1962:		
			Facility Maintenance Fee		25.00
We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. [Redacted] Controller					STAT

NOV 15 1 25 PM '62



33 University Road, Cambridge 38, Massachusetts
 TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

TERMS: NET 30 DAYS

Concl. H. W.
 05A-2191-62
 COPY OF

YOUR ORDER

YOUR ORDER



WASHINGTON, D. C.

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-22
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SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE 10/31/62	CARRIER'S RECEIPT NUMBER
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QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		SERVICES FOR OCTOBER 1962:			
		<u>Work Order #</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>	
		62-54	95.3	7.91	753.82
		62-57	27.0	7.91	213.57
		63-5	8.0	7.91	63.28
		63-9	56.0	7.91	442.96
		63-12	25.0	7.91	197.75
		63-13	64.1	7.91	507.03
		63-14	31.5	7.91	249.17
		63-17	59.8	7.91	473.02
		Total Labor	366.7		2,900.60
		Materials		1.37	
		G & A @ 12.4%		<u>.17</u>	1.54
		Facility Maintenance Fee			50.00
		Transportation Out (receipt attached)			56.68
		AMOUNT SUBMITTED FOR REIMBURSEMENT			3,008.82
		We certify that the above bill is correct and just; that payment therefor has not been received.			
		 J. M. MEDLOCK, JR., Controller			

29 PM '62 15/STAT



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040020-9 **EMERY AIR FREIGHT CORPORATION** INVOICE NUMBER **BOS 67823**

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE **10/13/62**

PREPAID	FROM	SHIPPER	ADDRESS	CITY & STATE	STAT
			P. O. Box 232, Cambridge 38, Mass.		
COLLECT		CONSIGNEE	ADDRESS	CITY & STATE	STAT
			Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia		
OTHER	ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)				

BILL TO

**P.O. BOX 232
CAMBRIDGE, MASS.**

*90-5241
62-57,636*

10/13/62

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	ATL STAT
CHARGES	
AIR FREIGHT (SCALE NO. 29)	56.68
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	STAT
FEE (FOR ...)	
VALUATION CHARGE	
OTHER	STAT
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGES	56.68

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
3	<i>Paid by ck 34080 10/25/62</i> Electrical Equipment	222

SPECIAL INSTRUCTIONS

7-2500

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR EMERY TERMINAL OTHER CARRIER'S TERMINAL

LENGTH WIDTH HEIGHT

2 THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE