

May 21, 1963
HW-M-1114

Dear Joe:

25X1A

SUBJECT: Contract [REDACTED] 8200

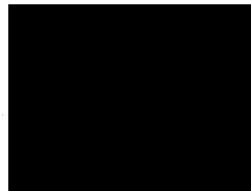
Enclosed is a Credit Memo #20172 canceling the final invoice on the above contract and a revised final invoice No. 15599. The changes are a result of negotiations with Air Force on 29 April covering final 1963 overhead and G & A rates.

For your information these rates are as follows:

25X1A

Engr. O.H.
Mfg. O.H.
Q.C. O.H.

G & A



These rates should be made a part of the subject contract by amendment.

*Also ~~8200~~ AND 624 AND 900
2105*

Regards,

Charlie ✓

25X1A

my
Attachments

cc: [REDACTED]

Amendment No. 13

ILLEGIB

