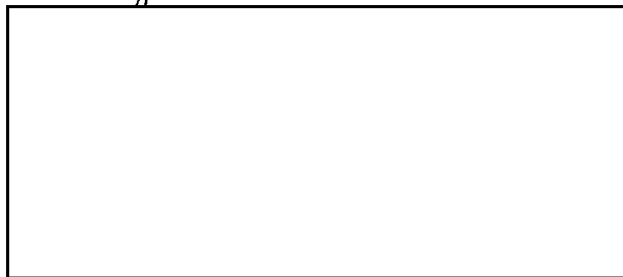


C E R T I F I C A T I O N

STATINTL

The undersigned as individuals and as authorized representatives of (hereafter called the Contractor), hereby certify that we have examined the inventory schedule, pages 1 to 3, dated Jan. 31, 1966, and that in the exercise of our best judgment, and to the best of our knowledge, based upon information believed to be reliable, said inventory schedules represent all materials, tools, and equipment on hand upon completion of the contract and for which the contractor is accountable, except as otherwise indicated.

STATINTL



CONTRACT AF33(600)-40274, TASK 15
April 20, 1966

1/31/66

375

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5072-1

1/65

Lens Set, Standard Orthogon Bausch & Lomb

675.00

Total verified 3/31/65. Cards and Books in agreement.

675.00

5072-2	4/65	Viewer, Infrared, 5500C	Varo, Inc.	256	492.52
5072-3	4/65	Amplifier, 200B, DC	Inland Control	13	1200.00
5072-4	4/65	Amplifier, 200B, DC	Inland Control	32	1200.00
5072-5		VOID			
5072-6	6/65	Camera, TV, 2011-005 Miniatur. 220	Cohu Electronics	2-0219 60035	4794.88
5072-7	6/65	Control, Remote Camera 2481	Cohu Electronics	70011 6-2009	269.88
5072-8	6/65	Pan & Tilt Unit, ARC-14HX	Cohu Electronics	201305	832.88
5072-9	6/65	Control Unit, 2481-002 Remote	Cohu Electronics	9-0028	164.88
5072-10	6/65	Monitor, TV GRM-8MR	Cohu Electronics	7909	462.35
5072-11	6/65	Cabinet, Rack Mounted 2366	Cohu Electronics	1-0148	89.88
5072-12	8/65	Processor, Model D-21	Look Photo		252.84
5072-13	8/65	Dryer, Model DR-20	Look Photo		161.70 10,596.81

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