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**CONFIDENTIAL**

21 APR 1959

*m. 43097*

CASE No. 59-1764

MEMORANDUM FOR: CHIEF, ACCOUNTS BRANCH

SUBJECT: CLOSING STATEMENT, CONTRACT No. RD-129, TASK ORDER No. 2 WITH

[Redacted]

25X1

TRANSMITTED HERewith IS A CONTRACT AUDIT CLOSING STATEMENT FOR ATTACH-  
MENT TO THE FINAL PAYMENT VOUCHER No. 820,087 UNDER THE SUBJECT CONTRACT.

ORIGINAL SIGNED BY

[Redacted Signature]

25X1

CHIEF,  
INDUSTRIAL CONTRACT AUDIT BRANCH

ATTACHMENT:  
CLOSING STATEMENT

cc: ADMIN BRANCH/FD/OL

DISTRIBUTION:

- Orig - ADDRESSOR
- 1 - ~~TOP~~ OC-D/SA
- 1 - AUDIT STAFF
- 1 - CC
- 1 - FD/REGISTRY
- 1 - SUBJECT
- 1 - [Redacted]
- 1 - [Redacted]

ILLEGIB

DOC	<u>9</u>	REV DATE	<u>18</u> MAR 1980	BY	<u>064540</u>
ORIG COMP	<u>035</u>	OPI	<u>56</u>	TYPE	<u>02</u>
ORIG CLASS	<u>5</u>	PAGES	<u>3</u>	REV CLASS	<u>C</u>
JUST	<u>22</u>	NEXT REV	<u>2010</u>	AUTH:	HR 70-2

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CONTRACT AUDIT CLOSING STATEMENT

25X1

CONTRACTOR	:	[REDACTED]
CONTRACT NUMBER	:	ND-129
TASK ORDER NUMBER	:	2
CONTRACT TYPE	:	COST PLUS FIXED FEE
PERFORMANCE PERIOD	:	3 APRIL 1957 THROUGH 14 OCTOBER 1957
FINAL VOUCHER NUMBER	:	820,087
OBIGATION REFERENCE NO.	:	1067-57
ALLOTMENT NUMBER	:	7-3364-55-202
UNLIQUIDATED OBLIGATIONS	:	\$580.23

CONSIDERATIONS, CLAIMS, AND PAYMENTS

	<u>COST</u>	<u>FIXED FEE</u>	<u>TOTAL</u>
CONTRACT CONSIDERATION	<u>\$6,674.40</u>	<u>\$467.21</u>	<u>\$7,141.61</u>
CONTRACTOR'S TOTAL CLAIMS	\$6,174.21	\$467.21	\$6,641.42
AUDIT DEDUCTIONS	<u>80.04</u>	<u>-0-</u>	<u>80.04</u>
AMOUNT APPROVED FOR PAYMENT	<u>\$6,094.17</u>	<u>\$467.21</u>	<u>\$6,561.38</u>
AMOUNT PAID TO CONTRACTOR			<u>\$6,561.38</u>

PREREQUISITES TO FINAL SETTLEMENT

<u>CONTRACT ARTICLE</u>	<u>REQUIREMENT</u>	<u>EVIDENCE OF COMPLIANCE</u>
17	DISCLOSURE OF INVENTION	11/25/57
19	ROYALTY PAYMENTS	11/25/57
6	ACCOUNTING FOR PROPERTY	11/25/57
5(b)	VERIFICATION OF COST BY AUDIT	CASE No. 59-1698
5(f)	FINAL RELEASE	8/28/58

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UNCLASSIFIED  INTERNAL USE ONLY  CONFIDENTIAL  SECRET

**ROUTING AND RECORD SHEET.**

*1 June 59*

SUBJECT: (Optional) **CONFIDENTIAL**

FROM:  NO. *59-1764*  
 DATE *21 April 59*

TO: (Officer designation, room number, and building) DATE RECEIVED FORWARDED OFFICER'S INITIALS COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.	DATE RECEIVED	FORWARDED	OFFICER'S INITIALS	COMMENTS
2.				
3.				
4.				
5.				
6.			<i>[Signature]</i>	<i>George, what was this task?</i>
7.				
8.			<i>6-2</i>	<i>[Signature]</i>
9.			<i>[Signature]</i>	<i>5-7. Refurbishing the RFE 7 1/2 hrs</i>
10.				<i>h-f</i>
11.				
12.				
13.				
14.				
15.				

*OC-E*  
*R+D*  
~~*RED/EP/FILE*~~  
*file*

*George, what was this task?*  
*[Signature]*  
*5-7. Refurbishing the RFE 7 1/2 hrs*  
*h-f*

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25X1

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