

OL-1

S-E-C-R-E-T
When Filled In

SEP 21 1979

TO : Chief, Industrial Contract Audit Division

FROM : Contracting Officer

SUBJECT: (Contract No. **ND-122, Task Order No. 1**
with)

25X1

1. It has been determined by the Contracting Officer that the Contractor has satisfactorily complied with the provisions of Articles **17, 19, 6, 2(f)** under subject **Task Order** Work on the part of the Contractor has been satisfactory. There is attached "Contractor's Release under Subject Contract". According to the records of this office, the following is the status of payment:

Maximum amount of Task Order	\$ 277,447.00
Final contract consideration	277,447.00
Paid to date	200,226.86
Final amount due	67,220.14

2. Final payment of \$ **67,220.14** is hereby approved subject to your verification of the "Amount paid to date" shown above.

3. A copy of this determination should be returned to OL/PD/CAB with the following information:

Amount paid: _____

Date paid : _____

Remarks affecting payment: _____

Attachments:
Orig & 1 - Release

Contracting Officer

25X1

Distribution:

- Orig & 1 - Addressee
- 1 - Contract No. **ND-122, 201** (Official)
- 1 - ICAD (for return to OL/PD/CAB)
- 1 - Chrono
- 1 - Admin
- 1 - **OL-1/PD/12**

OL/PD/CAB

(1 September 1979)

DOC 38	REV DATE _____	BY 064540
ORIG COMP 035	OPI 56	TYPE 06
ORIG CLASS 5	PAGES 1	REV CLASS 5
JUST 22	NEXT REV 2010	AUTH: HR 70-2

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(INC)