

S E C R E T
(When Filled In)

7897113
B-Are con

TO : NPIC

ATTENTION: [Redacted]

SUBJECT : GOVT PROP. [Redacted]

25X1
25X1

1. It is requested that each item on the attached Audit Report regarding nonexpendable Government property purchased by the Contractor under the subject Contract and/or Task Order be reviewed for the following categories of purchase:

- a. Whether incorporated or will be incorporated in the end item.
- b. Whether it is of such a special nature that the Contractor is not reasonably expected to possess it.
- c. The purchase is disallowed by the Contracting Officer because it is not necessary for the performance of the subject Contract and/or Task Order.
- d. The purchase is disallowed by the Contracting Officer because the Contractor should possess this item in the normal course of his business.

2. Please indicate in the margin of the Audit Report the appropriate category of purchase (a, b, c or d) for each item or nonexpendable property.

3. Please sign and date your reply.

4. An expeditious return of the attached Audit Report with the appropriate category markings will be appreciated.

[Redacted Signature]

CONTRACT ADMINISTRATOR

Distribution:
Orig - Addressee
1 - CAS

OL/PD/CA&SB/CAS/

[Redacted]

25X1

S E C R E T
(When Filled In)

28 FEB 1967

Case No. 7-191

MEMORANDUM FOR: Chief, Procurement Division/OL

ATTENTION : Chief, Contract Administration and Settlement Branch

SUBJECT : Report on Audit, [redacted]

25X1

1. We have audited all costs claimed by the contractor under the subject contract from inception through 31 October 1966. The results of this audit are summarized as follows:

Provisionally Approved

25X1

[redacted]

2. The attached Schedule No. 1 gives the explanation of costs suspended.

3. Nonexpendable Government property acquired during the current period audited is listed on the attached Schedule No. 2.

[redacted]

Chief

Industrial Contract Audit Division

Attachments:

Schedules 1 and 2

CONFIDENTIAL

GROUP 1
Excluded from automatic
declassification

CASE NO. 7-191

SCHEDULE NO. 1

CONTRACTOR:

CONTRACT NO.

TASK ORDER NO. _____

SCHEDULE OF COSTS SUSPENDED AND/OR DISAPPROVED

DESCRIPTION

PREVIOUSLY
SUSPENDED (1)
AND/OR
DISAPPROVED (2)

CURRENTLY
(reinstated)
SUSPENDED (1)
AND/OR
DISAPPROVED (2)

NET TOTAL
SUSPENDED (1)
AND/OR
DISAPPROVED (2)

Form DD 396 Notice No. 252-1
Overtime premium suspended pending
approval of the contracting officer.
General and administrative expense

Overtime premium suspended pending
approval of contracting officer.
General and administrative expense

Subcontract costs with
Amount approved by the contracting officer

Amount claimed by contractor
Excess costs
General and administrative expense
@ 7%

Total

CONFIDENTIAL

GROUP 1
Excluded from automatic
downgrading and
declassification

CONFIDENTIAL

Case No. 7-191

Schedule No. 2

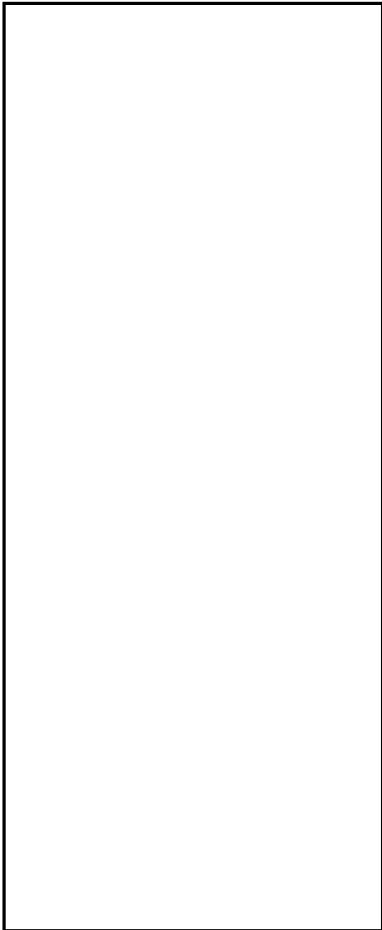
25X1



NONEXPENDABLE GOVERNMENT PROPERTY TO BE ACCOUNTED FOR BY THE CONTRACTOR
 Acquired during the period from 1 August 1965 through 31 October 1966

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Purchase Order No.	Description	Units
50195	Amplifier, power model APH-1200.	1
50194J	Motors, split series D.C., SN's 101X, 102X, and 103X	3
502296	Motors, FLYM-73200-51	4
50246L	Compressor and tank, Air 1/6 horse power Bell and Gossett	1
502219G	Motor, Bodine NSH-34, 1/15 horse power	1
50273P	Oscillator, HC-15-122, 5KC, SN 925-1	1
50272N	Power supply, SN 134040	1
50235M	Power supply, AH P-200.0-0.050	1
50156J	Power supply, SP41-30, SN 8164	1
502625	*** Film viewer, light box per dwg. 122S101	1
a 564800G	* Reseau Grid No. 2004 per spec No. 5 Part No. 90P113	1
a 52236K	* Frame separation detector assembly	1
50272M	Power supply, model E12B40D	1
a 564800G	* Reseau Grid No. 2004 per spec and glass blank [SPARE AT AMS]	1
56512R	Platen, frame clear, machined complete per blue prints and instructions	2
13012L	Pulser model 820 Rotoswitch at 200 pulses per revolution, drawing No. 112P5.	2
564800G	* * Reseau, Grid No. 2004, per spec No. 5, Part No. 90P113.	1



* FOR PRINTER #1 (CAMRADA)

* NO ONE IS AWARE OF PURCHASE OF A THIRD RESEAU GRID, ONLY TWO (2) WERE ORDERED - ONE IS INSTALLED IN PRINTER #1, THE OTHER IS A SPARE AT AMS WHERE PRINTER #1 IS TO BE INSTALLED.
 * ORDERED AND PAID FOR BY [REDACTED] BUT NOT RECEIVED, THIS ITEM WAS ORDERED FOR PRINTER #2 (NPIC) BUT CANCELLED WHEN STOP WORK ORDER WENT INTO EFFECT.

25X1

THE UNSTARRED ITEMS WERE PURCHASED FOR PRINTER #2 (NPIC) WHICH HAS NOT PROCEEDED BEYOND THE BREADBOARD STAGE STOP WORK ORDER STILL IN EFFECT.

CONFIDENTIAL

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