

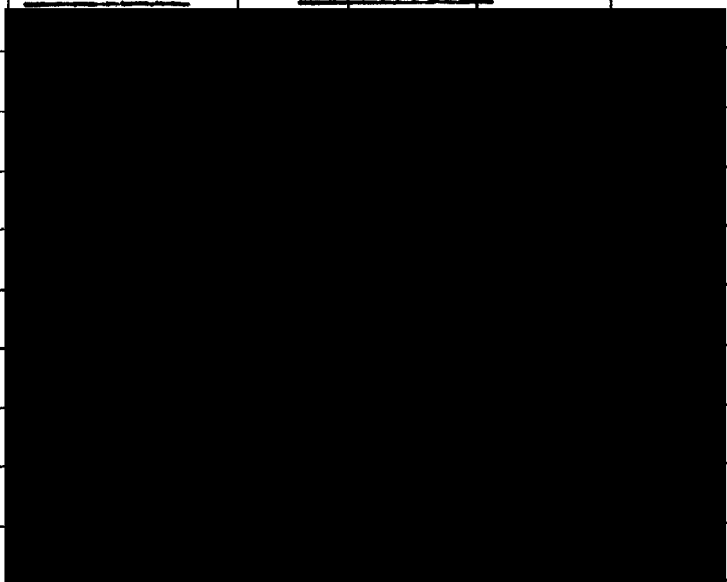



CUSTOMER NO. 1

Contractor Name 
 Contract Number 
 P.R. Amendment Number _____

File No. None
 Purchase Request No. None
 Contractor's Exhibit No. # 5227

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE	
1.	Telephone and TWX charges paid for the months of July and August							
2.	as follows:							
3.	STATINTL							
4.	<u>DATE PAID</u>	<u>PHONE NO.</u>	<u>APPROVED BY:</u>		<u>AMOUNT</u>			
5.	7-27-60				\$ 61.55			
6.	7-27-60				37.36			
7.	7-27-60				530.97			
8.	7-27-60				476.07			
9.	7-27-60				311.96			
10.	9-07-60				538.67			
11.	9-07-60				243.43			
12.	9-07-60				306.85			
13.	9-07-60				84.93			
14.	9-07-60				68.31			
15.					Total Cost	2,660.10		
16.						252.71		
17.					\$2,912.81			
18.								

ESTIMATED DELIVERY:


Complete 9-07-60

STATINTL


Contract Approval No. 1

AUTHORIZED BY: Ltr. DPS-1542 of 18 June 1958

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on FOIA b3a date of 

FOIA b3b \$2,912.81

Signed 

08 : CIA-RDP81B 

(CONTRACTOR)

9/12/60
(DATE)

CONTRACTING OFFICER