**L-0088** 

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13 May :: 1958

## AMENDED PAIMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732, HF-BA-237, NY-BA-327, B-5111A, HF-B-5111B, NY-B-5111C, NY-B-5111D/HF-B-5111E, TM-1606, HF-CT-691, and DN-5151, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
- 2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
- 3. <u>U. S. Treasury checks</u> will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to <u>Baird-Atomic</u>, <u>Inc.</u>, and mailed with a sterile form showing the appropriate contract number and invoice (Voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

·			25X1
The return addres	s will read:	1	25X1
25X1			
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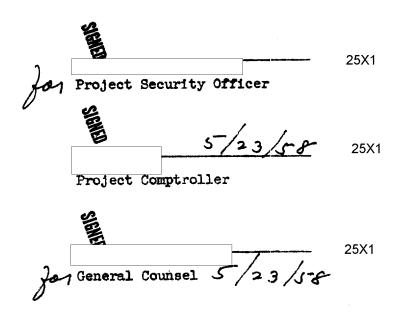
Approved For Release 2007/10/23 : CIA-RDP81B00878R001300200001-9

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The inner envelope will be marked: "To be opened by Mr. only".

## CONCURRENCES:

25X1



APPROVED:



RICHARD M. BISSELL, JR. Project Director

25X1 DPS/DCI: : bas Distribution: BA-732 Orig. 2. HF-BA-237 NY-BA-327 4. 111A 5. 6. 5111B NY-B-5111C 7. 8. - NY-B-5111D/ - HF-B-5111E TM-1606 9. 10. AF)-1 - HF-CT-691 FIE:5151 11. 22. thPro22.SectProfy Finance 23. - Grodno Sedentizacts) 24. - Chrono (Contracts)

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