

File L

8APC-24984

Copy 18 of 22

6 March 1958

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

544-CF-691
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, and ~~XXXX~~, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. 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. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., 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:

[Redacted]

25X1

The return address will read:

[Redacted]

25X1

[Redacted]

25X1

[Handwritten signature]

SECRET

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

STATOTHR

CONCURRENCES:

[Redacted]

25X1

Project Security Officer

[Redacted]

25X1

Project Comptroller

[Redacted]

25X1

General Counsel

3/13/58

APPROVED:

[Signature]

RICHARD M. BISSELL, JR.
Project Director

25X1

PS/DCI: [Redacted]:bas

Distribution:

- Orig. - [Redacted] - BA-732
 - 2. - [Redacted] - HF-BA-237
 - 3. - [Redacted] - NY-BA-327
 - 4. - [Redacted] - 5111A
 - 5. - [Redacted] - 5111B
 - 6. - [Redacted] - NY-B-5111C
 - 7. - [Redacted] - NY-B-5111D
 - 8. - [Redacted] - HF-B- - 2 -
5111E
 - 9. - [Redacted] - TM-1606
 - 10. - [Redacted] (AF)-1 - *[Handwritten]* # F. C. 691
11. thru 20. - Proj. Finance
21 - Proj. Security
22 - Proj. Chrono (RI)

25X1

SECRET