

# BAIRD-ATOMIC, INC.

PP-2481-59  
COPY 1 OF 2 STAT

Cambridge 38, Mass.

Telephone UNiversity 4-7420

**March 31, 1959**

STATINTL

INVOICE DATE  
**3/31/59**

INVOICE NUMBER  
**5161-16**

YOUR ORDER NUMBER

CONTRACT NUMBER  
**NY-B-5111D**

COST INCURRED AND FEE CLAIMED FOR MONTH OF **MARCH 1959**

**DIRECT LABOR:**

Research and Engineering  
Manufacturing

**OTHER DIRECT COSTS:**

Materials and Subcontracting  
Travel and Subsistence  
Overtime Premium  
Transportation Out  
Plant Equipment

**PLANT OVERHEAD:**

Research and Engineering @   
Manufacturing @

**PLANT COSTS**

**GENERAL AND ADMINISTRATIVE OVERHEAD @**

**TOTAL ALLOWABLE COSTS**

**FIXED FEE**

**TOTAL COST AND FEE**

**LESS: AMOUNT WITHHELD**

**NET AMOUNT SUBMITTED FOR REIMBURSEMENT**

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*20 Apr 59*  
REPLYING OFFICER

*MAR 13 4 33 PM '59*

We hereby certify that the above bill is correct and just; that  
BAIRD-ATOMIC, INC.

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BY: .....

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BAIRD-ATOMIC, INC.  
 SCHEDULE OF MATERIALS  
 MARCH 1959

5161

Materials  
 Received

Vendor

25X1

Amount

2/26/59	Pill Hardware Supply Co.
3/21	DeMambro Radio Supply
3/24	Linear Electronics
3/31	Barry Controls, Inc.
4/1	Radio Shack

Total Materials

5185

3/2	Sterling Precision Corp.
3/11	Arch Gear Works
3/18	Drawn from Stock
2/26	Arch Gear Works
3/4	Arch Gear etc
2/25	Liberty Toll & Machine Co.
3/9	Arch Gear
3/20	Drawn from Stock
3/12	Arch Gear
3/13	Arch Gear
3/17	Arch Gear
3/11	Sterling Precision-Debit Memo 1593
3/16	Sterling Precision-replacement

Total 5185 Materials  
 1/2 applicable to 5161

Total Materials 5161