

Encl #2
DPD-1702-59
COPY 1 OF 2

BAIRD-ATOMIC, INC.

[Redacted]

Cambridge 38, Mass.

Telephone UNiversity 4-7420

FEBRUARY 28, 1959

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STATINTL

[Redacted]

INVOICE DATE	INVOICE NUMBER	YOUR ORDER NUMBER	CONTRACT NUMBER
2/28/59	5161-15		NY-B-5111D

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

DIRECT LABOR:

Research and Engineering
Manufacturing

OTHER DIRECT COSTS:

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

[Redacted]

PLANT OVERHEAD:

Research and Engineering @ [Redacted]
Manufacturing @ [Redacted]

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PLANT COSTS

STATOTHR

GENERAL AND ADMINISTRATIVE OVERHEAD @ [Redacted] ✓

TOTAL ALLOWABLE COSTS

FIXED FEE [Redacted]

TOTAL COST AND FEE

LESS: AMOUNT WITHHELD

NET AMOUNT SUBMITTED FOR REIMBURSEMENT

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We hereby certify that the above bill is correct and just; that payment therefor has not been received.

BAIRD-ATOMIC, INC.

BY:

BY: ..

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CONTROLLER

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DPD-702-59
 COPY / OF 5

BAIRD-ATOMIC, INC.

P. O. Box 171
 Cambridge 38, Mass.
 Telephone UNiversity 4-7420

MARCH 16, 1959

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INVOICE DATE 3/16/59	INVOICE NUMBER 5161-13A	YOUR ORDER NUMBER	CONTRACT NUMBER NY-B-5111D
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COST INCURRED AND FEE CLAIMED FOR MONTH OF JANUARY 1959--RECLAIM

RECLAIM OF COSTS SUSPENDED PER YOUR DPD-1696-59 (See attached)

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 @ STATOTHR
 Manufacturing @

PLANT COSTS

GENERAL AND ADMINISTRATIVE OVERHEAD @ STATOTHR

TOTAL ALLOWABLE COSTS

FIXED FEE @ STATOTHR

TOTAL COST AND FEE

LESS: AMOUNT WITHHELD

NET AMOUNT SUBMITTED FOR REIMBURSEMENT

Direct Labor our Job 5185: 50% cost applicable to 5161 and 50% applicable to our job 5181.

We hereby certify that the above bill is correct and just; that payment therefor has not been received.

BAIRD-ATOMIC, INC.

BY:

BY: *J*

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DFD-1696-59

March 12, 1959

Baird-Atomic, Inc.
33 University Road
Cambridge 38, Massachusetts

REF: Contract NY-B-5111D

Dear Jack:

Your invoices numbered 5161-13 and 14 have been processed for payment in the amount of \$17,138.78 which is \$268.07 less than the amount billed.

We have deducted the above amount from invoice 5161-13 since the amount of direct labor on your schedule differs from the amount carried forward on the invoice. This, of course, also generates deduction on overhead, G & A, and Fixed Fee. The amount deducted was computed as follows:

<u>Amount Claimed</u>	<u>Amount Processed for Payment</u>	<u>Difference</u>
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Direct Labor:

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Yours very truly,



Doug

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