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DFD-FF02-59

COPY OF 2

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Cambridge 38, Mass.
Telephone UNiversity 4-7420
FEBRUARY 28, 1959

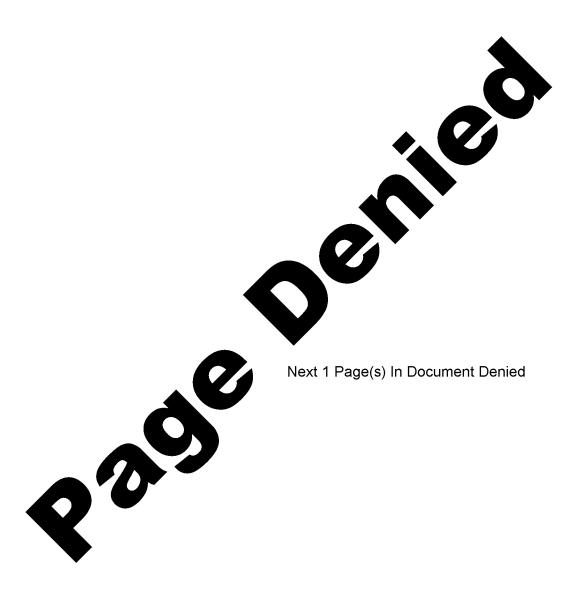
STATINTL		

500-4/58 SB

INVOICE DATE	INVOICE NUMBER	YOUR ORDER NUMBER	CONTRACT NUMBER
2/28/59	5161-15		NY-B-5111D
	RED AND FEE CLAIMED FO	R MONTH OF FEBRUARY 1959)
DIRECT LABOR: Research and Manufacturing			STATOTHR
OTHER DIRECT Of Materials and Travel and Su Overtime Presentation Plant Equipment	Subcontracting bsistence mium n Out		STATOTHR
Manufacturing PLANT COSTS	Engineerina @	STATOTHR D@	
TOTAL ALLOWA	BLE COSTS		
FIXED FEE		_	STATOTHR
TOTAL COST AN	ND FEE		
LESS: AMOUNT	WITHHELD		_
NET AMOUNT S	UBMITTED FOR REIMBURSEI	MENT	

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BY: .,



Approved For Release	2007/10/23 ·	CIA-RDP81B008	78R001300200023-5
Approved to telegoe	2001/10/20.		, 01100 100020020 0

BAIRD-ATOMIC, INC.

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

MARCH 16, 1959

		MARCH 10, 1939		
STATINTL				
	1 NIVOLOG MILLIADED	YOUR ORDER NUMBER	CONTRACT N	IUMBER
INVOICE DATE	invoice number 5161-13A	TOOK ORDER HOMOER	NY-B-51	11D
3/16/59		or month of January 1	959RECLATM	
		D PER YOUR DPD-1696-		STATOTHR
DIRECT LABOR:			•	
Research and Manufacturing	•	e.		
OTHER DIRECT C				
Materials and	Subcontracting			
Travel and Sul Overtime Prer				
Transportation				
Plant Equipme	nt			
	STATOTHR			STATOTHR
PLANT OVERHEA Research and	D: Engineering @			
Manufacturing	_		-	
PLANT COSTS		STATOTHR		
GENERAL AND	administrative overhea	.D @ C.		
TOTAL ALLOWA	BLE COSTS			25X1
FIXED FEE @	STATOTHR			
TOTAL COST AN	ND FEE			
LESS: AMOUNT	WITHHELD]	
NET AMOUNT S	UBMITTED FOR REIMBURSE	MENT		05)//
Direct Labor	r our Job 5185: 50)% cost applicable to	o 5161 <u>–</u>	25X1
and Suk app	thereby certify that the above	5181 To bill is correct and just; that pa BAIRD-ATOMIC, INC.	yment theretor has not been	received.
BY:		. BY	· 4	

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500-4/58 SB

DPD-1696-59

March 12, 1959

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

REF: Contract NY-B-5111D

25X1

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:

	Amount Claimed	Amount Processed for Payment	Difference
	Direct Labor:		
STATOTHR			
		Yours very trul;	¥,
		H	
		Doug	

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