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# BAIRD-ATOMIC, INC.

[Redacted]

Cambridge 38, Mass.

Telephone UNiversity 4-7420

January 31, 1959

DPD-1376-59  
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[Redacted]

WASHINGTON, D. C.

INVOICE DATE  
1/31/59

INVOICE NUMBER  
5161-13

YOUR ORDER NUMBER

CONTRACT NUMBER  
NY-B-5111D

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

**DIRECT LABOR:**

Research and Engineering  
Manufacturing

*See attached*

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**OTHER DIRECT COSTS:**

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

*Amount Billed  
Amount Paid  
and Withheld  
See DPD-1696-59*

STATOTHR

**PLANT OVERHEAD:**

Research and Engineering  
Manufacturing @

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**PLANT COSTS**

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GENERAL AND ADMINISTRATIVE OVERHEAD @

TOTAL ALLOWABLE COSTS

25X1

FIXED FEE

TOTAL COST AND FEE

LESS: AMOUNT WITHHELD

NET AMOUNT SUBMITTED FOR REIMBURSEMENT

*Approved for*

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

BAIRD-ATOMIC, INC.

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BY: .....

BY:

OLLER

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Baird Atomic Inc

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Cambridge 38, Mass.

ANALYTICAL & CONTROL

Telephone UNiversity 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

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SHIP TO

DPD -1397-59  
1 1 2

TERMS: NET 10 DAYS F.O.B.  CAMBRIDGE, MASS.

F.O.B.  DESTINATION

CUSTOMER'S PURCHASE ORDER NO. <b>NY-B-5111D</b>	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER <b>5161-14</b>
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SHIPPING INSTRUCTIONS

RAIL EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE <b>February 24, 1959</b>	CARRIER'S RECEIPT NUMBER
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			<p><b>OVERHEAD ADJUSTMENT</b></p> <p>Cumulative costs incurred from inception of work through 9/30/58 at negotiated overhead rates per attached summary:</p> <p>Less cumulative costs invoiced through 9/30/58, Invoice# 5161-8</p> <p>Overhead adjustment claimed</p> <p><b>WE HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.</b></p>			<p>\$</p> <p>25X1</p> <p>STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT

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