

BAIRD-ATOMIC, INC.

DPB-6240
COPY 1 OF 2
STAT

Cambridge 38, Mass.

Telephone UNiversity 4-7420

November 30, 1958

STATINTL

INVOICE DATE
11/30/58

INVOICE NUMBER
5161-10

YOUR ORDER NUMBER

CONTRACT NUMBER
NY-B-5111D

COST INCURRED AND FEE CLAIMED FOR MONTH OF **NOVEMBER 1958**

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 @ STATOTHR

PLANT COSTS

GENERAL AND ADMINISTRATIVE OVERHEAD STATINTL

TOTAL ALLOWABLE COSTS

FIXED FEE

TOTAL COST AND FEE

LESS: AMOUNT WITHHELD

NET AMOUNT SUBMITTED FOR REIMBURSEMENT

STATOTHR

STATOTHR

25X1

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

BAIRD-ATOMIC,

STAT

BY:

500-4/58 SB

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Next 1 Page(s) In Document Denied

BAIRD-ATOMIC, INC.

[Redacted]

Cambridge 38, Mass.

Telephone UNiversity 4-7420

December 31, 1958

STAT

STATINTL

[Redacted]

D/PD-0390-59
COPY 1 OF 2

INVOICE DATE
12/31/58

INVOICE NUMBER
5161-11

YOUR ORDER NUMBER

CONTRACT NUMBER
NY-B-5111D

COST INCURRED AND FEE CLAIMED FOR MONTH OF **DECEMBER 1958**

DIRECT LABOR:

Research and Engineering
Manufacturing

OTHER DIRECT COSTS:

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

STATOTHR

PLANT OVERHEAD:

Research and Engin
Manufacturing @

[Redacted]

PLANT COSTS

STATOTHR

GENERAL AND ADMINISTRATIVE OVERHEAD @

[Redacted]

TOTAL ALLOWABLE COSTS

FIXED FEE

[Redacted]

STATINTL

TOTAL COST AND FEE

LESS: AMOUNT WITHHELD

NET AMOUNT SUBMITTED FOR REIMBURSEMENT

[Redacted]

STATOTHR

[Redacted]

STATOTHR

[Redacted] 25X1

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

BAIRD-ATOMIC, INC.

BY:

BY: JC

[Redacted]

STAT

OLLER

BAIRD-ATOMIC, INC.
 SCHEDULE OF MATERIALS
 DECEMBER 1958

JOB 5161

MATERIALS RECEIVED

NAME OF VENDOR

AMOUNT STAT INVOICED

12/6/58	Sears Roebuck & Co.
12/22	Swiss Watchmaker
12/24	U. S. Components
11/15	Cramer Electronics
11/28	Ditto
12/13	DeMambro Radio Supply
12/13	Linear Electronics
12/24	Ditto
12/17	Electrical Supply Co.
12/18	Cramer Electronics
11/22	Ditto
12/18	Armstrong Co.
12/2	Drawn from Stock
	Total

Audit Report #317, (DPD-0927-59 dated 3 Feb-1959 approved the billing rates. An amendment will follow per telcom with our Contracting officer 2/6/59. HES

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