

PURCHASE ORDER

PURCH ORDER NO. **25-1735**

Approved For Release 2003/01/30 : CIA-RDP81B00876R001400080160-7

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 LILLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

| | |
|-----------------|--|
| DATE | 3/5/56 |
| REQUISITION NO. | 22878 |
| TERMS: | 15 10 Days Net 30 |
| SHIP TO: | 9651 W. 96th Street Los Angeles, California |
| F.O.B.: | R-W Receiving Dock |
| BILL TO: | Ramo-Wooldrige 5730 Arbor Vitae Street |

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WILL CALL R. R. EXPRESS BEST WAY PARCEL POST SEE BELOW TAXABLE NON-TAXABLE

| ITEM | QUANTITY | DESCRIPTION | PRICE | DISC. | UNIT | TOTAL |
|------|----------|--|-------|-------|------|-------|
| | | <p>PURCHASE ORDER WORK RELEASE NO. 3</p> <p>OF PURCHASE ORDER 25-1735</p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$750.00.</p> | | | | |
| 1 | 9 | <p>50419584 BRACKET ASSEMBLY. Complete to R/P No Rev. dated 3/2/56, less 4 Flat Head Screws. Assembly includes the following: It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:</p> <p>50419585 N/C 50419586 N/C 50419587-1 N/C 50419587-2 N/C 50419588 N/C 50419589 N/C</p> <p>Delivery Schedule: 3 Pcs. 3/12 Balance 3/15</p> <p>TEST RESULTS CONCERNING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATED CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</p> <p>The government contract number indicated is a Ramo-Wooldrige assigned code. The terms and conditions contained herein regarding government contracts are applicable.</p> | | | | |

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|------------|--------------------------------|--|--|-------------------------------|---|---|------------------------------------|
| INSPECTION | GOVT. <input type="checkbox"/> | R.W. <input checked="" type="checkbox"/> | SOURCE <input checked="" type="checkbox"/> | NONE <input type="checkbox"/> | SUBJECT TO YES <input type="checkbox"/> | SECURITY CLASSIFICATION Unclassified | GOV'T. CONTRACT NUMBER 3042 |
| | | | | | RENEGOTIATION NO <input type="checkbox"/> | | |

FOR INTERNAL USE ONLY

| | | |
|----------------------------------|---|--------------------------------|
| DELIVER TO: | <p>STATINTL Communications</p> | |
| ACCOUNT NO. 3042-68 | JOB NO. 3042-68 | DATE REQUIRED See Above |
| COST CENTER CODE 82-40-00 | COMPONENT <input checked="" type="checkbox"/> | DATE PROMISED See Above |
| | OTHER <input type="checkbox"/> | BUYER 3/9/56 |

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By *[Signature]*

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