

**SECRET**

19 April 1955

CMCC Doc. No. 151,612  
Copy 1 of 2  
Page 1 of 1

Dear George:

At Herb's request, we have secured quotations on the 0.5 mil Mylar base tape required for the recorder presently under development on System 1. Only one company, [redacted] of New York City, offered to undertake the production of this tape, and we have received a telephone quotation of \$48.80 per 6500-ft. roll of tape. 25X1A

We should like to secure your approval at this time for the procurement of 250,000 feet of tape to meet your operational requirements, plus 30,000 feet to meet our needs during recorder testing and flight evaluation. This amounts to the procurement of a total of 40 rolls of tape at a price of \$1,952.00 plus tax.

Sincerely,

*Burt*

Burt

**SECRET**

# PURCHASE ORDER

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE	3/9/56
REQUISITION NO.	See Work Releases
TERMS:	10 Days Net 30
SHIP TO:	5651 W. 96th Street Los Angeles California
F.O.B.:	R-W Receiving Dock
BILL TO:	Ramo-Wooldrige 5730 Arbor Vitae Street

**FILE**

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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>Seller shall perform all the functions necessary to fulfill the requirements of the attached STATEMENT OF WORK (Exhibit A) and TERMS AND CONDITIONS (Exhibit B), on a TIME AND MATERIAL BASIS not to exceed \$35,000.00.</p> <p>Requests for all services covered herein shall be as required, detailed in PURCHASE ORDER WORK RELEASE, consecutively numbered, the aggregate of which shall not exceed the total dollar value authorized herein. Each subsequent PURCHASE ORDER WORK RELEASE shall become a part of this Purchase Order.</p>				

It is mutually understood and agreed that you will place on your purchase sheet the following certification used exactly as indicated. No variation in wording will be acceptable.

TEST REPORTS CONTAINED HEREIN AND MATERIAL IN THESE PARTS ARE FOR INFORMATION PURPOSES ONLY. NOT TO EXAMINATION AND INDICATE GOVERNMENT SPECIFICATIONS AND APPLICABLE U.S. GOVERNMENT SPECIFICATIONS OR REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

The government contract number indicated is a Ramo-Wooldrige contract. The terms and conditions of the applicable government contract are applicable.

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input checked="" type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO RENEGOTIATION <input type="checkbox"/>	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
							Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO:	DIVISION
ACCOUNT NO. <b>Mcg. Oper - Bldg. 6</b>	<b>STATINTL</b>
JOB NO.	<b>Communications</b>
DATE REQUIRED	CONFIRMED
<b>See Work Releases</b>	
DATE PROMISED	DA
COMPONENT <input checked="" type="checkbox"/>	<b>3/9/56</b>
OTHER <input type="checkbox"/>	<b>STATINTL</b>
<b>See Work Releases</b>	BUYER

THE RAMO-WOOLDRIDGE CORPORATION

By

*L. L. Kerner*

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

**THE RAMO-WOOLDRIDGE CORPORATION**

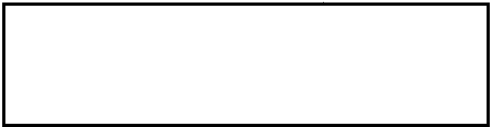
8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE: 3/23/56  
 REQUISITION NO.: 26021, 26022, 26023  
 TERMS: 1/2 of 15 10 Days  
 SHIP TO: 5671 W. 96th Street, Los Angeles, California  
 F.O.B.: B-V 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><b>PURCHASE ORDER WORK RELEASE NO. 3</b>  <b>- OF PURCHASE ORDER NO. 25-17728</b></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 \$5,700.00.</p> <p>1 10 50412563-1 Nail Mtng. (33.12 Lg.)                  2 10 50412563-2 Nail Mtng. (33.12 Lg.)                  3 10 50412559-1 Nail, Mtng. (50.75 Lg.)                  4 10 50412559-2 Nail, Mtng. (50.75 Lg.)                  5 10 50412570-1 Nail, Mtng. (63. Lg.)                  6 10 50412570-2 Nail, Mtng. (63. Lg.)                  7 5 50412596 Panel, Connector, Marking Print                  50412601.                  8 20 50412546-1 Door, Large; Includes 50412615.                  9 10 50412546-2 Door, Large; Includes 50412615.                  10 10 50412558 Door, Small; Includes 50412615.</p> <p>Delivery Required:                  Items 1 through 6 - 40% by 3/27, Bal. 3/29/56.                  Item 7 - All by 3/29/56                  Items 8, 9, 10 - 40% ea. by 3/29/56, Bal. 4/3/56.</p> <p>Delivery Promised:                  Items 1 through 6 - 40% by 3/28, Bal. 3/30/56.                  Item 7 - 4/4/56, Items 8-10 40% by 3/30, Bal. 4/3/56.</p>						

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.

TEST SUBJECTS CONTAINING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INSPECTION CONFORMANCE WITH THE APPLICABLE U.S. COMMERCIAL SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

The government contract number indicated is a Ramo-Wooldrige designated code. The terms and conditions contained herein regarding government contracts are applicable.

INSPECTION  GOVT.  R.W.  SOURCE  MORE  SUBJECT TO YES  NO  SECURITY  CLASSIFICATION  GOVT. CONTRACT NUMBER 3042

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DELIVER TO: **Mfg. Over - Bldg. 6** DIVISION: **STATINTL**  
 ACCOUNT NO. **5042-70** JOB NO. **25-40-00** DATE REQUIRED: **See Above** CONFIRMED: **Communications**  
 COST CENTER CODE: **25-40-00** COMPONENT:  DATE PROMISED: **See Above** BUYER: **3/23/56**  
 OTHER:

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

**THE RAMO-WOOLDRIDGE CORPORATION**

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE: **3/17/56**

REQUISITION NO.: **2400, 2402, 2403**

TERMS: **15 10 Days Net 30**

SHIP TO: **5651 W. 96th Street, Los Angeles, California**

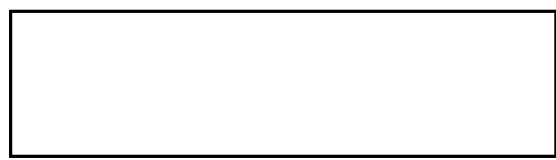
F.O.B.: **L-1 Insulating Pack**

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><b>PURCHASE ORDER WORK RELEASE NO. 2 OF PURCHASE ORDER 25-1778</b></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 \$2,440.00</p>						
1	5	50412574 Shelf Assembly - Complete to B/P No Rev. dated 3/7/56. Includes: 50412572, 50412576, 50412590, 50412589, 50412593, 50420020.				
2	3	50412576 Chassis Assembly T5 A-2 - Complete to B/P No Rev. dated 3/7/56. Includes: 50412579, 50412580, 50412581, 50412582, 50412583, 50412584, 50412585, 50412586.				
3	20	50420019 Bracket, Panel Latch - Complete to B/P No Rev. dated 3/7/56.				
4	5	50412573 Bracket, Slide Mtg. - Complete to B/P No Rev. 3/7/56.				
5	5	50412591 Shelf-Equip. Assembly - Complete to B/P No Rev. 3/7/56.				

contract number is 50412574  
 terms and conditions contain herein regard-  
 ing government contracts are applicable.  
 It is mutually understood and agreed  
 that you will place on your packing sheet  
 the following certification wording sheet  
 as indicated. No deviation in wording will  
 be acceptable:  
 TEST RESULTS COVERING ALL THE MATERIAL IN THESE  
 PARTS ARE IN OUR POSSESSION. SUBJECT TO EXAMINATION  
 AND VERIFICATION CONFORMANCE WITH THE APPLICABLE U.S.  
 FEDERAL SPECIFICATION REQUIREMENTS CONTAINED  
 IN THIS PURCHASE ORDER.

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO RENEGOTIATION	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	SECURITY CLASSIFICATION	Govt. CONTRACT NUMBER
								Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO:	Mfg. Oper. - Bldg. 6		DIVISION	STATINTL
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED	Communications
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	DA	STATINTL
25-40-00	OTHER <input type="checkbox"/>	3/21/56	BUY	3/17/56
		3/26/56		

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION