

Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

Invoice No. 21773

~~XXX~~ The Perkin-Elmer Corporation (Department, bureau, or establishment) Sheet No. 2 of Bureau Voucher No. 6

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>MONTH OF NOVEMBER</u>					25X1
		Outside Processing Direct Costs Direct Labor - Shop " " Ass'y " " " " " Engr. " " " " " " Total: 14% Outside Processing - Burden 150% Shop Burden 100% Ass'y Burden 100% Engr. Burden Total Mfg. Costs Subject to G & A General & Admin. Expense 12% of Total: Total: Material & Purchased Parts 14% Material & Purchase Parts - Burden Total: Resubmission of Costs Withhold on P.V. #5 Total: Fixed Fee as per Contract 8% of Total: Total: Fee not billed on P.V. #4 Fee not billed on P.V. #5 <div style="border: 1px solid black; width: 150px; height: 15px; margin: 5px auto;"></div> Amount Due:				25X1	