

Voucher No. \_\_\_\_\_  
Copy of 578

30 December 1958

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

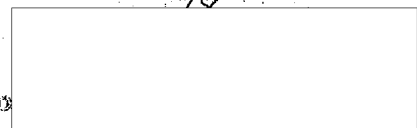
- a. Check drawn in favor of: **The Perkin-Elmer Corporation**
- b. Amount: \_\_\_\_\_
- c. Contract Number: \_\_\_\_\_
- d. Invoice Number: **AF 38-27**
- e. Check to be dated: **29205**  
**2 January 1959**

25X1

2. Pertinent documentation in connection with this classified transaction which has not been included in comptroller's instruction No. 12 (Notice \_\_\_\_\_ after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPC/DCI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 133, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is \_\_\_\_\_ and the account is chargeable to General Ledger A \_\_\_\_\_.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.



25X1  
10

30 December 1958

PAID  
73,721,910  
JAN 5 1959

SECRET

Voucher No. 578  
Copy 3 of 5  
30 December 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **The Pacific Star Corporation**
- b. Amount: [redacted]
- c. Contract Number: **HF 32-27**
- d. Invoice Number: **11805**
- e. Check to be dated: **2 January 1959**

25X1

2. Pertinent documentation in connection with this classified transaction which has not been included in comptroller's instruction No. 22 (Notice [redacted] after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPC/DCI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Au [redacted]". The Allotment Symbol applicable to this request is [redacted] and the amount is chargeable to General Ledger Account No. 5X0.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/3138 when payment is ready for disposition.

25X1

Authorizing Certifying Officer

25X1

Distribution:

- 0 & 1 - Addressee
  - 2 - Contract HF 32-27 (Finance - Posting)
  - 4 - CONTRACTS
  - 5 - Finance Voucher File No. 578
- [redacted] :en/30 December 1958

30 December 1958

25X1

SECRET

*Encl. # 3 to*  
**DPS-6210**  
**COPY / OE**  
 SALES ORDER NO.

**THE PERKIN-ELMER CORPORATION**

MAIN AVENUE, NORWALK, CONNECTICUT  
 TELEPHONE: VICTOR 7-2422

71280

ORIGIN AREA-S	DEST-AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	DUPLICATE	INVOICE NO.
00	007		HF-32-27 7/22/58		Voucher No. 10

**SHIP TO**  
 The Perkin-Elmer Corporation  
 Projector Division  
 P.O. Box 879  
 Norwalk, Connecticut

INVOICE NO. 13205  
 INVOICE DATE 11-26-58  
 DATE SHIPPED

**BILL TO**  
 Customer  
 Contract HF-32-27

TERMS: 30 DAYS NET - NO CASH DISCOUNT

INVOICE ONLY		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	
ITEM NO.	QUAN.	PART NO.	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
			Services Rendered from 27 September 1958 to 31 October 1958.			
			Direct Materials			
			Travel			
			Direct Labor:			
			Engineering			
			Direct Overhead:			
25X1			Engineering			
25X1			Total Direct Charges			
25X1			General and Administrative expenses			
			Total Costs			25X1
			Fixed Fee			
			Less: Fixed Fee in excess of 85.0% Limitation			
			<u>Contractors Certificate:</u> I certify that the above bill is correct and just and that payment therefore has not been received.			25X1
			FOIAB3A			
			Vice President			25X1
			Treasurer-Comptroller			

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

**INVOICE**