

Voucher No. 2278

6 August 1959

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: Thompson Ramo Wooldridge, Inc.
- b. Amount: \$24,002.72
- c. Contract Number: NY-A-501
- d. Invoice Number: 32, 33, 34, 35, 36, 37, 38, 39, 41 and 42
- e. Check to be dated: 10 August 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFO-32/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting Bill Certification." The Allotment Symbol applicable to this request is X-0176-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

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.

25X1A9a SIGNED



Authorized Certifying Officer

6 August 1959

DOCUMENT NO. 12
NO CHANGE IN CLASS.
 DECLASSIFIED
CLASS. CHANGED TO: TS S 2012
NEXT REVIEW DATE:
AUTH: HR 10-2
DATE: 19/1/82
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6 August 1959

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: **Thompson Ramo Wooldridge, Inc.**
- b. Amount: **\$54,002.72**
- c. Contract Number : **NY-A-501**
- d. Invoice Number: **32, 33, 34, 35, 36, 37, 38, 39, 41 and 42**
- e. Check to be dated: **10 August 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 38 (Notice 20-56, after approval by the DDI 15 December 1956), is on file in the Office of the Comptroller, DPA-DD/P.

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 Awaiting DDI Certification." The Allotment Symbol applicable to this request is **X-0176-10-000 (07.9)** and the amount is chargeable to General Ledger Account No. 601.0.

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 0737/0738 when payment is ready for disposition.

25X1A9a SIGNED



Authorized Certificate Officer

Distribution:

- 2 - Add
 - 1 - Contract NY-A-501 (Post)
 - 1 - Voucher
- EL:en/6 August 1959

6 August 1959

DOCUMENT NO. 28
 NO CHANGE CLASS.
 DECLASSIFIED TO: TS S 2012
 CLASS. CHANGE TO: TS S 2012
 NEXT REVIEW DATE: 2012
 AUTH: HR/TC-2
 DATE: 9/1/62 REVIEWER: 000032