

DFD-1175-59

February 18, 1959

Copy ³ of 5

Granger Associates
966 Commercial Street
Palo Alto, California

REF: (A) Contract PF-400
(B) DPS-5458 of 17 November 1958
(C) DPS-6261 of 17 December 1958
(D) DFD-0497-59 of 19 January 1959

Gentlemen:

Your invoices numbered 4 and 5 under reference (A) have been processed for payment in the amount of \$11,704.63.

We have deducted the amount of \$165.10 from invoice number 4 in accordance with paragraph 4(c) of the General Provisions of the contract. Please note that similar deductions of fixed fee were made in references (B) and (D).

The maximum fixed fee allowable, as stated in amendment number 2 (reference B), is \$4,363.64, of which we have paid you 85% in accordance with Contractual provisions even though you have billed as follows:

<u>Invoice No.</u>	<u>Amount</u>
1	\$1,064.39
2	2,763.21
3	807.30
4	165.10
Total	\$4,800.00

If your billings are carefully rendered in accordance with contractual provisions it will enable us to expedite payment to you.

Yours very truly,

Doug

Distribution:

- 0 & 1 - Addressee
 - 3 - Contract PF-400 (Finance)
 - 4 - Finance Reading File
 - 5 - Chrono
- en/18 February 1959

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