

~~SECRET~~

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090003-5

10 October 1958

MEMORANDUM FOR THE RECORD

25X1A5a1 SUBJECT: Explanation of the Adjustments to Allotments Sent to the Finance Division on Finance Voucher File No. 70. The Firewel Company, Contracts [REDACTED]

25X1A5a1 1. We paid for three test kits at \$675.18 each on the Firewel Company invoice number 25467, dated 5 April 1957; and since the invoice listed the contract as [REDACTED] we charged the expense to said contract. However, we have now been advised 25X1A9a by [REDACTED] (for the Contracting Officer) that these three test kits were for the use of the Technicians under Contract 25X1A5a1 [REDACTED] and in accordance with the provisions of [REDACTED] they should properly be charged to that contract. 25X1A5a1

25X1A9a [REDACTED]

Distribution:

25X1A5a1 Attach To: 10 - Contract [REDACTED]  
1 - Contract [REDACTED]  
25X1A9a 3 & 4 - [REDACTED] (Contracts)  
5 - Finance Voucher No. 70  
25X1A9a [REDACTED] eh/10 October 1958

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Vo. No. 70

W/O of 7

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ADJUSTMENT (S) TO PROJECT ALLOTMENT (S)

TO : Accounts Branch, Finance Division  
1300 Wing, Alcott Hall

FROM: PS/DCI Finance  
1717 H Street, N. W., Room 520

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REFERENCE	ADJUSTMENT (S) TO BE MADE	DEBIT	CREDIT
Vo. No. 804093	600.1-887-1004-50-008 (07.9) 600.1-X-0175-10-000 (07.9)	\$2,025.54	\$2,025.54
	To transfer expense to the proper allotment.		

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25X1A9a