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SAPC - 7159  
Copy 2 of 5

20 June 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payments to the Firswel Co., Inc.

U. S. Treasury checks numbered 12,691,992 and 12,691,984, dated 19 June 1956, and payable to subject contractor in the respective amounts of \$4,370.88 and \$2,998.19 were mailed this date in accordance with the appropriate payment plan. These checks represent payment of invoices #22385 and #22369 under contracts [REDACTED]

25X1A5a1

25X1A5a1

25X1A9a

[REDACTED]  
Project Comptroller

- 25X1A5a1
- Distribution:
- 0 - Cont. [REDACTED]
  - 2 - Cont. [REDACTED]
  - 3 - [REDACTED] ler
  - 4 - [REDACTED] Master
  - 5 - Chrono

25X1A2d2

jec

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DOCUMENT NO. \_\_\_\_\_

NO CHANGE IN CLASS.

DECLASSIFIED

CLASS. CHANGED TO: TS S C 2012

NEXT REVIEW DATE: \_\_\_\_\_

AUTH: HR 10-2

DATE: 3/2/82 REVIEWER: 064540