

SHIPPING CONT. NO. 1 MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT -----		6. INSPECTION OFFICE -----		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER - CITY - STATE U. S. Government - Washington, D. C.				9. PRIME CONTRACT OR P. O. NO. BB-300	
10. NAME OF PRIME CONTRACTOR - CITY - STATE				11. SUPPLEMENTS AND CHANGE ORDERS N/A	
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM - CITY - STATE Itak Corporation, Waltham, Mass.				13. ORDER NO. ON SUPPLIER N/A	
14. SHIPPED TO - MARK FOR Pick Up				15. PROC. DIR. OR REQUISITION NO. N/A	
(Accountable Office when different)				16. SHIPMENT ORDER NO. N/A	
17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 1 B. FINAL				18. GROSS WEIGHT 1500	
				19. NET WEIGHT 1000	
20. DATE SHIPPED 7/9/59	21. SEAL NUMBERS N/A	22. B/L OR REGISTRATION NO. N/A	23. CAR NO. N/A	24. ROUTING Government Pick Up	
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers - Type of container - Container no.) 26			UNIT OF MEAS. 27	QUANTITY SHIPPED 28
1	Indexing Rectifier			ea	1
Received 7/9/59			Authorized Representative		
32. APPROPRIATION			C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED		
33. INVOICE ROUTING			DATE:	INCHECKER:	
A. I CERTIFY THAT THE ARTICLES LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT.			34. CLASS-CODE	35. ACCOUNT NO.-STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. _____)			(SEMENT AS NOTED)		
(Typed Name of Inspector) DD FORM 250 25X1A			DATE: July 1959		

SECRET

*EB
File*

DPD-5447-59

10 August 1959

IITEK Corporation
700 Commonwealth Avenue
Boston, Massachusetts

Gentlemen:

Reference is made to your letter No. 9005-59-8, dated 4 August 1959 requesting approval of overtime hours on Contract No. BB-300.

Contractor is advised that the total of 75.5 hours of overtime expended from 31 March 1959 through 31 July 1959 are hereby approved.

Contractor is reminded that overtime work should be held to the absolute minimum under the contract and utilized only when necessary to meet delivery schedules.

25X1A
SECRET
[Redacted]
Contracting Officer

25X1A

DPD-DD [Redacted] :arp

Distr.

1-IITEK

1-Finance w/cy 2 of DPD-5356-59

1-BB-300 (A&I w/cy 1 of DPD-5356-59

1-Chrono

DOCUMENT NO. 118
NO CHANGE IN CLASS.
 DECLASSIFIED
CLASS. CHANGED TO: TS 2012
NEXT REVIEW DATE:
AUTH: HQ 712
DATE: 12/2/82

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