

STANDARD FORM NO. 64

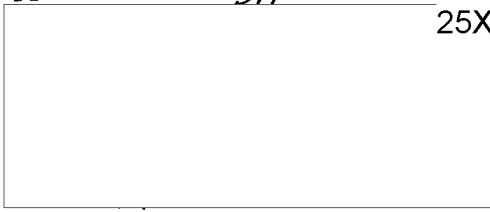
Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. Richard M. Bissell, jr.

DATE: 4 April 1955

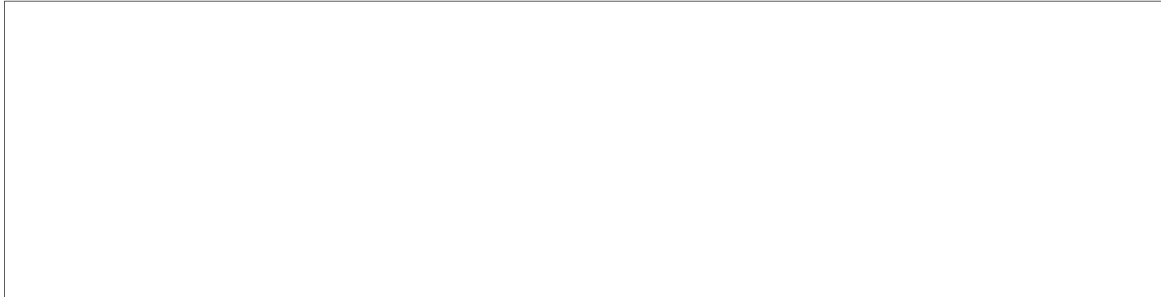
FROM : Deputy Director of Security (Investigations & Support)

SUBJECT: Project AQUATONE (Octroi)
#118458



1. Reference is made to the outline of the Project Payment Plan for the Perkin-Elmer Corporation, dated 1 March 1955 and concurred in by this Office, the Comptroller and the General Counsel.

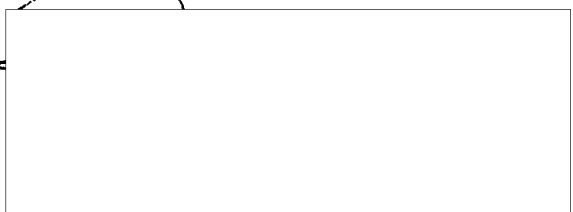
2. This is to confirm verbal information furnished your Office advising that the procedures outlined in the Payment Plan have been established.



4. As agreed, this office will handle transmission of payment and deposit checks and cover transmittal letters to proper persons in New York City. Individual reports concerning such transactions, together with appropriate receipts, will be forwarded to the Comptroller. Copies of such memoranda will be forwarded to your office for retention in the Perkin-Elmer Corporation contract file. The check book for the Special account was forwarded by this office to the Comptroller.

5. To date procedures established have functioned smoothly and apparently very much to the satisfaction of all parties involved.

FOR THE DIRECTOR OF SECURITY:



Attachments:
Envelope; ltr. of indemnification
two declarations of trust
Power of Attorney
Bank signature card.

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file

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