

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

COPY

14260

1 OF 2

CUSTOMER CODE STAT 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO FROM [] 4-20-55	QUOTE NO. 2578	NO. INV.	DATE RECEIVED 4-20-55	DATE ENTERED 4-26-55
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SHIP TO BELOW (033)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24884-B

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

06187

INVOICE DATE

DATE SHIPPED

3-15-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR. TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO FEBRUARY 28, 1957				\$119,177.21
				LESS: ITEM BILLINGS TO DATE AT COST	\$36,108.04			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	76,981.82			113,089.86
				LESS: LIMITATION ON CONTRACT PRICE				\$6,087.35
								2,007.09
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT.....				\$4,080.26

APPROVED BY

MAR 21 1957

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

1.	Direct material (Exclusive of progress payments to subcontractors)	\$	<u>61,563.57</u>
2.	Progress payments to subcontractors (If provided in the contract)		<u>- 0 -</u>
3.	Direct Labor (Of prime contractor only)		<u>21,490.34</u>
4.	Indirect manufacturing & production expense (Specify rate _____ %)		<u>20,364.88</u>
5.	Other direct cost (If any specify)		<u>2,047.77</u>
6.			
7.	Subtotal		<u>105,466.56</u>
*8.	General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>13,710.65</u>
9.	Total costs (7 plus 8)	\$	<u>119,177.21</u>
10.	Cost, or negotiated cost or contract price of items delivered		<u>36,108.04</u>
11.	Total costs subject to progress payment (9 less 10)		<u>83,069.17</u>
12.	Deduct progress payment (s) to subcontractor (s)		<u>- 0 -</u>
13.	Balance (11 less 12)		<u>83,069.17</u>
14.	_____ % of line 13		<u>- 0 -</u>
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>83,069.17</u>
16.	Gross amount eligible for progress payment (12 plus 15)	\$	<u>83,069.17</u>
17.	Total amount of progress payments to date	\$	<u>112,569.90</u>
18.	Recoupments to date as made by AF finance officer		<u>35,588.08</u>
19.	Unrecouped progress payments (17 less 18)		<u>76,981.82</u>
20.	Balance (16 less 19)		<u>6,087.35</u>
21.	Amount in line 16 above	\$	<u>83,069.17</u>
22.	Total contract price	\$	<u>132,557.⁰⁰</u>
23.	Contract price of items delivered to date		<u>40,441.⁰⁰</u>
24.	Contract price of items to be delivered (22 less 23)	\$	<u>92,116.⁰⁰</u>
25.	8% (or other limitation percentage if provided by the contract) of line 24 <u>88%</u>		<u>81,062.08</u>
26.	Positive balance, if any 21 less 25) (if negative, insert 0)		<u>2,007.09</u>
27.	Net amount available for progress payment (20 less 26)		<u>4,080.26</u>

I certify that the above statement of costs is just and correct to the best of my knowledge and belief, that payment therefor has not been received, that it has been prepared from the books of account and records of THE PERKIN-ELMER CORPORATION and that unencumbered title to the material and work in process represented herein rests in the Government pursuant to the progress payment provision of the contract.

SIGNATURE _____

TITLE _____