

PS-5620  
COPY 1 OF 2

**SOLD TO**

U. S. Government  
Contract SP-1913

HOW SHIPPED  
Date 11-10-58  
TERMS  
Invoice No. 11-4

YOUR ORDER NO.      OUR ORDER NO.      PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
<u>Final Billing</u>				
Total contract price per Amendment No. 5				\$18,977,597.00
Amount billed:				
<u>Invoice No.</u>	<u>Date</u>	<u>Net Amount of Invoice</u>	<u>Progress Payments</u>	<u>Amount Billed</u>
3-4	3-23-56	\$1,002,225.00	\$ 5,679,275.00	\$ 6,681,500.00
4-8	4-27-56	143,175.00	811,325.00	954,500.00
5-2	5-15-56	286,350.00	1,622,650.00	1,909,000.00
6-7	6-22-56	143,175.00	811,325.00	954,500.00
7-7	7-26-56	143,175.00	811,325.00	954,500.00
8-7	8-17-56	286,350.00	1,622,650.00	1,909,000.00
9-6	9-21-56	143,175.00	811,325.00	954,500.00
10-6	10-12-56	286,350.00	1,622,650.00	1,909,000.00
1-9	2-1-57	-0-	954,500.00	954,500.00
5-5	5-31-57	64,422.58	890,077.42	954,500.00
4-8	5-2-58	189,588.47	626,748.49	816,336.96
		<u>\$2,687,986.05</u>	<u>\$16,263,850.91</u>	
Amount of this invoice				<u>\$ 25,760.04</u>
STAT	[Signature Box]		[Signature Box]	
	Title		Authorized Representative	
STAT	[Signature Box]		[Signature Box]	
	OFFICER			