

STANDARD FORM NO. 64

SECRET

SAPC 9003
COPY 1 OF 2

Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE
 ATTN : Administration Officer/Finance
 FROM : Deputy Director of Security (Investigations and Support)
 SUBJECT: Project AQUATONE (OARFISH)
 #118457

DATE: 14 AUG 1956

File

*associate with invoice & file
INV#7, SP1913*

25X1 1. This is to advise that on 23 August 1956 a representative of this office delivered one (1) U. S. Treasury Check, #10,043,989 in the amount of One Hundred Forty-Three Thousand, One Hundred Seventy-Five Dollars (\$143,175.00), dated 14 August 1956, to [redacted] LOCKHEED AIRCRAFT CORPORATION.

25X1 2. An original and one copy of the receipt executed by Mr. [redacted] and witnessed by [redacted] acknowledging the above check is attached.

FOR THE DIRECTOR OF SECURITY:

[redacted signature box]

Attachments:
Receipts

PCSD/DCI

1956 SEP -4 PM 4:26

SECRET

Handwritten mark

SECRET

9003
2002

12 AUG 1956

**ATTN : Project Director/AQUATONE
Administration Officer/Finance**

Deputy Director of Security (Investigations and Support)

**Project AQUATONE (OARFISH)
#118457**

25X1 1. This is to advise that on 23 August 1956 a representative of this office delivered one (1) U. S. Treasury Check, #10,043,989 in the amount of One Hundred Forty-Three Thousand, One Hundred Seventy-Five Dollars (\$143,175.00), dated 14 August 1956, to [redacted] LOCKHEED AIRCRAFT CORPORATION.

25X1 2. An original and one copy of the receipt executed by Mr. [redacted] and witnessed by [redacted] acknowledging the above check is attached.

FOR THE DIRECTOR OF SECURITY:

25X1
**Attachments:
Receipts**

[redacted]

SECRET

9003
AUG 1956

RECEIPT OF PAYMENT

STAT Receipt is acknowledged of one (1) U. S. Treasury Check dated 14 August 1956 and made payable to as follows:

#10,043,989 - in the amount of One Hundred Forty-Three Thousand One Hundred Seventy-Five Dollars (\$143,175.00) in payment of Invoice No. 7-7, Contract #SP-1913.

STAT Aug 23, 1956
Date

BY

WITNESSE

Encl #1
9003
22

RECEIPT OF PAYMENT

STAT Receipt is acknowledged of one (1) U. S. Treasury Check dated 14 August 1956 and made payable to [redacted] as follows:

#10,043,989 - in the amount of One Hundred Forty-Three Thousand One Hundred Seventy-Five Dollars (\$143,175.00) in payment of Invoice No. 7-7, Contract #SP-1913.

STAT Aug 23 1956
Date

BY

WITNESSED

[Redacted signature box]

