

STANDARD FORM NO. 64

SAPC - 2010

COPY 1 OF 3

**Office Memorandum** **SECRET** UNITED STATES GOVERNMENT

DATE: 28 SEP 1955

TO : Project Director/AQUATONE  
Attention : Administrative Officer/Finance  
FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (Octroi)  
#118458

25X1 1. Reference is made to your request that a representative of this office deliver check number 1008 and letter of transmittal dated 16 September 1955, to [redacted] for his signature.

2. This is to advise that the above request was carried out on 20 September 1955, after which the signed items were forwarded to the Perkin & Elmer Corporation, Norwalk, Connecticut.

25X1 3. Attached, hereto, is an original and one copy of a receipt executed by [redacted]. This receipt identifies the particular check involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:

25X1 [redacted signature box]

Attachment:  
Receipt dated 20 Sept. 1955  
(Original and one)

**SECRET**

100-2010(alt)  
COPY 1 OF 2

This is to acknowledge receipt this date  
of a letter of transmittal dated 16 September  
1955 and check #1008, drawn on the account of

[Redacted Name]

at the East

Midtown Branch of the National City Bank of New  
York.

These items were signed by the undersigned  
and returned to the deliverer for forwarding.

9-20-55  
(Date)

[Redacted Signature]

SECRET

SAPG 1610  
Copy 2 of 5

SEP 12 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION:

[Redacted]

SUBJECT:

Transmittal of Check and Letter to Mr.

[Redacted]

1. Please forward through secure channels the attached check #1008 in the amount of \$5,367.82 and letter, each dated September 16, 1955, to [Redacted]. The check and the letter are to be signed by [Redacted] and then sent by him to the Perkin-Elmer Corporation.

2. Do not stamp a security classification on the letter or otherwise mark either the letter or the check in any way that would indicate U. S. Government interest.

[Redacted]  
Project Comptroller

[Redacted]

12 Sept.

SECRET

~~SECRET~~

SAPC 1610  
Copy 3 of 5

SEP 2 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION: [REDACTED]

SUBJECT: Transmittal of Check and Letter to Mr.  
[REDACTED]

1. Please forward through secure channels the attached check #1008 in the amount of \$5,367.62 and letter, each dated September 16, 1955, to [REDACTED]. The check and the letter are to be signed by [REDACTED] and then sent by him to the Perkin-Elmer Corporation.

2. Do not stamp a security classification on the letter or otherwise mark either the letter or the check in any way that would indicate U. S. Government interest.

[REDACTED]  
Project Comptroller

~~SECRET~~

September 16, 1955

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check, No. 1038, dated September 16, 1955,  
in the amount of \$5,367.62, which represents payment of your  
invoices numbered 43851, 44032, and 44119, in the respective  
amounts of \$443.00, \$4,648.72, and \$276.10.

Very truly yours,

August 29, 1955

HIM

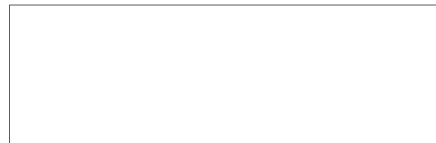
The attached invoices cover deliveries made against our contract during early August. Detailed information is given below:

*27* Invoice 44110 covers the delivery of four sets of Item 37 of the contract, filters for the 24" lenses. These filters are now in P-E stores in Pasadena, California.

*27* Invoice 43851 covers the delivery of one of Item 4, two of Item 5, two of Item 6 and two of Item 7 of the contract. These are the four window sizes which make up one set for Configuration B. These were shipped to EFM and are now in his possession.

*27* Invoice 44032 covers services rendered during June and July 1955 by JGB under Item 20 of the contract.

STAT



twm/dmg

August 29, 1955

<u>Invoice Number</u>	<u>Amount</u>	<u>Unabsorbed Progress Payments</u>	<u>Expected Payment</u>
43851	\$2,348.00	\$2,071.99	\$276.01
44032	4,648.72	-0-	4,648.72
44110	<u>443.00</u>	<u>-0-</u>	<u>443.00</u>
<b>Totals</b>	<b>\$ 7,439.72</b>	<b>\$ 2,071.99</b>	<b>\$ 5,367.72</b>

INVOICE

**THE PERKIN-ELMER CORPORATION**

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

NO 43851

SHIPPED TO:

033)

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007)  
Norwalk

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		1-20-55	24033	Memo		8-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
4	1	1-20-1 <i>c</i>	324.00	324.00 ✓	
5	2	1-20-1 <i>D</i>	329.00	658.00 ✓	
6	2	1-20-1 <i>Q</i>	255.00	510.00 ✓	
7	2	1-20-1 <i>f</i>	428.00	856.00 ✓	
				<b>\$2,348.00</b>	
Progress Payments Received on Inv. 41804 and 42908; \$ 15,474.99					
Less Amounts Billed on Invoices No. 43354 and No. 43366 and No. 43559 <u>13,403.00</u>					
\$ 2,071.99					
Amount Due.....					<b>\$ 276.01</b>

STAT APPROVED FOR PAYMENT:

STAT

*9/19/55*

Contracting Officer

Certifying Officer

Approving Officer

*check # 1008 dated 11/16/55  
for \$ 367.82*

NOTE: 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.





**" SHIPPING NOTICE "**

INVOICE/B/L/ NO. 43851

CUSTOMER ORDER NO. & DATE: 8115-55

FROM: PERKIN ELMER CORP.

\_\_\_\_\_

TO:

CARRIER: \_\_\_\_\_

PART NO.

DESCRIPTION

QUANTITY

*Items # 4* 1-20-1-11-0909 "C" 1  
*6* 1-20-1-111-0911 "E" 2  
*5* 1-20-1-111-0910 "D" 2  
*1* 1-20-1-111-0912 "F" 2

STAT

RECEIVED BY

DATE

1957 1 7 1957

INVOICE

**THE PERKIN-ELMER CORPORATION**

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

(033)

**No 44032**  
44032

SHIPPED TO:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway station, Stamford, Connecticut

SPECIAL MARKING:

(007)

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

Norwalk

DATE SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		2-8-55	24257	Memc		7-29-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		2-30-1 Professional Services Through July 31, 1955		\$4,648.72	\$4,648.72
		APPROVED FOR PAYMENT:			
STAT		<div style="border: 1px solid black; width: 100%; height: 20px;"></div> Contracting Officer		<div style="border: 1px solid black; width: 100%; height: 20px;"></div> Approving Officer	
					check # 1008 dated 16 Oct 55 for \$ 367.82

NOTE: 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.

