	Sanitized Copy Approved	for Release 2011/01/1	2 : CIA-RDP89B	_
25X1 -		SECRET		ch sof s
25 <b>X</b> 1 · · · ·				21 JUL 1955
	Mr. Richard M. Sisse	ill, jr.		File
	Deputy Birector of I	locurity (Investiga	tions and Supp	pert)
	Project ACHATOM (Or	nood) with in	voices	
25X1	l. This is to of this effice deliv	and letter of tr	h drama on the mamittal date	o account of od 1 July 1995
25X1 25X1	for the signature of and forward Connections, as you	led to the Perkin-R	ese itema wer Imer Corporet:	lon, Horwalk,
25X1	2. Atteched, I upon de check involved and i	bereto, is a copy o slivery. This rese further confirms de	f the receipt ipt identifie Livery of com	executed by s the purticular se
	3. Also estaci receipt which is in	hed is a copy of th tended for the Proj	is monorandum oct Finance G	with the original fficer.
	POR THE RESIDEN	OR OF SECURITY:		
25X1				
	Attachment: Copy of Receip	· ·		<del>.</del>
	es: Praject Financ (with original	e Officer receipt)		
			<b>1</b>	e I

25X1

25X1

SECRET



1 July 1955

This is to acknowledge receipt this date of a letter	
of transmittal dated 1 July 1955 and check #1004, drawn on the	
account of at the East Midte	own
Branch of the National City Bank of New York.	
These items were signed by the undersigned and returned	
to the deliverer for forwarding.	

**STAT** 

**STAT** 

то	:	Mr.	Richard M.	Bissell,	jr.
TO	:	MI.	urchara m.	DIDUCA	0

**DATE: 21** JUL 1955

FROM:

25X1

25X1

25X1

Deputy Director of Security (Investigations and Support)

SUBJECT:

Project AQUATONE (Octroi)

#118458

- 2. Attached, hereto, is a copy of the receipt executed by upon delivery. This receipt identifies the particular check involved and further confirms delivery of same.
- 3. Also attached is a copy of this memorandum with the original receipt which is intended for the Project Finance Officer.

FOR THE DIRECTOR OF SECURITY:

Attachment:

Copy of Receipt

cc: Project Finance Officer
 (with original receipt)

SECTE!

25X1 25X1

ochoi

INVOICE THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE VICTOR 7-2422 **STAT** SOLD TO: No 42907 42907 SHIPPED TO: SPECIAL MARKING: Above: DAYS NET-No CASH DISCOUNT. F.O.B. TERMS: Norwalk DATE SHIPPED INVOICE DATE CHARGES DATE ENTERED OUR ORDER NO. YOUR ORDER NO. HOW SHIPPED 23970 6-15-55 TEM DESCRIPTION UNIT PRICE AMOUNT TOTAL QUANTITY NO. Sub-Contract, Labor, Overhead and 9659.87 9,659.87 \$9,659. Material Costs Incurred to Date. STAT Contracting Officer Certifying Officer APPROVED: **STAT** Richard M. Bissell, jr. Approving Officer 6 15 2 696 63

		MAIN A	VENUE, NORV TELEPHONE VI	VALK, CONNE ctor 7-2422	CTICUT			
STA	SOL	_D TO:					N	42908
	SHI	PPED T	Above:				SPECIAL M	ARKING
T	ERMS: 3	O DAYS NET-I	No Cash Discou	NT. F.O.B.	Norwalk			
iow	SHIPPED	CHARGES	DATE ENTERED	24033	YOUR OR	DER NO.	DATE SHIPPED	6-15-55
M	QUANTITY	•	DESCF	RIPTION		UNIT PRICE	AMOUNT	TOTAL
		Sub-Contr	act, Labor,	, Overhead	<b>L</b> and	·	5	
STA			Costs Incu	red to Dat			10,874.48	\$10 <b>,</b> 874 <b>.</b> 48
STA		Material	Costs Incu	red to Dat	30/66 ag Officer			\$10,874.48

o.	MAIN A	VENUE, NORV TELEPHONE VI	VALK, CONNECTI ctor 7-2422	CUT			SAPC 1280
	LD TO:					N	42909
5n	IPPED TO:	Above:				SPECIAL N	MARKING:
TERMS:	O DAYS NET	No CASH DISCOU	NT. F.O.B. N OUR ORDER NO.   24136	OWALK YOUR OR	DER NO.	DATE SHIPPE	6-15-55
QUANTITY		DESCF	RIPTION		UNIT PRICE	AMOUNT	TOTAL
TAT	Material		overhead and red to Date.	<u>//30/5</u>	2		\$68,649.60 \$\begin{align*} 68,649.60

	<b></b>			INVO		_			
	<u>, – 1</u>		AVENUE, NORV			1		SAPC 128	0
STA	so	LD TO:	TELEFIONE TI	CION PEPEE			N	429	<b>910</b>
		20 - 200	Above:		Norwalk				
	TERMS:	30 DAYS NET	DATE ENTERED	OUR ORDER NO.   24211	YOUR OR	DER NO.	DATE SHIPPE	6-15	E DATE
TEM NO:	QUANTITY		DESC	RIPTION		UNIT PRICE	AMOUNT	то	TAL
STA	AT		tract, Labor Costs Incu			<b>3257•33</b>	3,257.33	\$3 <b>,</b> 257.	33
		Contractin	ng Officer Co	ertifying Offi	cer		0 Foo	) lefzol53	
STA	AT   	Approving Richard M.	Officer Bissell, jr.	<u> </u>		lakek # #158496	2004 data		

	T		VENUE, NORV	VALK, CONNE		1		SAPC 1280
STAT		LD TO:	Above:	CIUR 7-2422			N SPECIAL M	42911
TER	MS:	30 DAYS NET-	-No Cash Discou	NT. F.O.B.	Norwalk			
не woн	IPPED	CHARGES	DATE ENTERED	24293	YOUR OR	DER NO.	DATE SHIPPE	6-15-55
TEM QU	IANTITY		DESCF	RIPTION		UNIT PRICE	AMOUNT	TOTAL
STAT		Material  Contracting	costs Incus	rred to Dat	e. 4/30/55			\$ 3,303.21
STAT		APPROVED:  Richard M. H Approving Of	3188ell, jr. Pficer			Check # 6158,696	1004 103	

	T	HE PERK	CIN-ELME		OICE ORATION	J			0-
•	<u></u> _	<del></del>	VENUE, NORV				PRC/	SAPC	1280
STAT		LD TO:	Above:				No special M	42	<b>912</b> 912
TER	'ر	DAYS NET-	No CASH DISCOU	OUR ORDER NO.	Norwalk Your on	DER NO.	DATE SHIPPED	) INVOIC	CE DATE
				24372				6-19	5 <b>-</b> 55
NO. QU	ANTITY		DESCE	RIPTION		UNIT PRICE	AMOUNT	то	TAL
STAT		Material  Contracting APPROVED:	officer Costs Incur	rred to Dat	6/30/55 ficer		15,741.11. \$1004 6/301 96.603		.11

# INVOICE THE PERKIN-ELMER CORPORATION **SAPC** 1280 MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE VICTOR 7-2422 STAT SOLD TO: No 42913 42913 SHIPPED TO: SPECIAL MARKING: Above: DAYS NET-No CASH DISCOUNT. F.O.B. TERMS: Norwal k OUR ORDER NO. YOUR ORDER NO. DATE SHIPPED INVOICE DATE CHARGES DATE ENTERED HOW SHIPPED 6-15-55 24390 TEM DESCRIPTION UNIT PRICE AMOUNT QUANTITY TOTAL NO. Sub-Contract, Labor, Overhead and \$14,324.96 V 14,324,96 14,324.96 Material Costs Incurred to Date. STAT Check # 1004 dated 6/30/55 \$158,69 0.63 Certifying Officer Contracting Officer APPROVED: STAT Richard M. Bissell, jr. Approving Officer

	· ·	TIP DEDI	2181 ET 84E		DICE	т			
	, <u>L</u>		VENUE, NORV TELEPHONE VI	· · · · · · · · · · · · · · · · · · ·		N .	PRC/	SAPC 12	280
ST	so	LD TO:		OTOR P-E-FEE		(033)	<b>N</b>	429	_
	TERMS:	30 DAYS NET-	Above:	nт. F.O.B.	Norwalk				
нол	Y SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR OR	DER NO.	DATE SHIPPE		E DATE
TEM NO.	QUANTITY		DESCR	244408   В ГРТ ГО N	· · · · · · · · · · · · · · · · · · ·	UNIT PRICE	AMOUNT	6-15-	<u>-55</u> Таl
ST	AT		act, Labor, Costs Incur		e •	19,477.64	19,477.64	\$19 <b>,</b> 477	.64
		Contracting APPROVED:	g Officer	Certify¥ng O	<u> </u>		Jated	6/30/55	
ST	ÄT	Richard M. Approving (	Bissell, Jr Officer	0		Check # 158,696	1004 dated		

ű	<i></i>		VENUE, NORW TELEPHONE VIO					SAPC 128	. •
ГАТ		D TO:					N <sup>O</sup>	429	
TER	MS:	30 Days Net-	Above:	nт. F.O.B.	Norwalk				
W SHI	IPPED	CHARGES	DATE ENTERED	24424	YOUR OR	DER NO.	DATE SHIPPED	6-15	-55
Qυ	IANTITY	I	DESCR	IPTION		UNIT PRICE	AMOUNT	то	T A L
AT		Material	ract, Labor Costs Incu Gofficer	rred to <u>D</u> ai	te \\\\/30\/55		3,631.56	\$3,631.	56

## NVOICE

	<u> </u>			R CORPOR		1		SAPC TREE
	•	MAIN A	AVENUE, NORV TELEPHONE VI	VALK, CONNECTION TO THE CONNEC	CUT		V IB V	
STA		LD TO:					N	_,
	SH	IPPED TO:					SPECIAL MA	42916 arking:
			Above:					
	rerms: 3	O DAYS NET-	-No Cash Discou	nт. F.O.B.	orwalk			
ном	SHIPPED	CHARGES	DATE ENTERED	24446	YOUR OR	DER NO.	DATE SHIPPED	6-15-55
TEM NO.	QUANTITY		DESC	RIPTION		UNIT PRICE	AMOUNT	TOTAL
STA			Costs Incu	, Overhead and rred to Date.  Certifying O	/30/g	5	8,753.14 1004 data	\$8,753.14

	T	TTE DEDI	zini et me	INVOI D CODDOD				SAPC 1280
				ALK, CONNECTION 7-2422				SAPC 1200
STAT	SOI SHI	LD TO:	Above:		7.7		NO SPECIAL MA	42917
	HIPPED	O DAYS NET	DATE ENTERED	OUR ORDER NO.	YOUR ORDER	NO.	DATE SHIPPED	6-15-55
TEM NO.	QUANTITY		DESCR	24884 21PTION	יט	NIT PRICE	AMOUNT	TOTAL
STAT		Mațerial Contractin	Costs Incur		ifying Office			\$ 1,023.73

July 5, 1955

The Perkin-laser Corporation Main Avenue Norwalk, Connecticut

Attention:
Gentlemen:

Attached is my check \$100% in the amount of \$158,696.6) which represents payment of your invoices identified by numbers \$12907 and \$12917, both numbers inclusive. All of your invoices were dated June 15, 1955.

Very truly yours,

**STAT** 

STAT