

SECRET

cy 2 of 3

21 JUL 1955

File 1

Mr. Richard H. Bissell, Jr.

Deputy Director of Security (Investigations and Support)

Project AGATHON (Ostrel) with invoices
FILED

1. This is to advise that on 1 July 1955 a representative of this office delivered check No. 1084 drawn on the account of [redacted] and letter of transmittal dated 1 July 1955 for the signature of [redacted]. These items were signed by [redacted] and forwarded to the Perkin-Elmer Corporation, Norwalk, Connecticut, as you requested.

2. Attached, hereto, is a copy of the receipt executed by [redacted] 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:

[redacted]

Attachment:

Copy of Receipt

cc: Project Finance Officer ✓
(with original receipt)

SECRET

[redacted]

[redacted]

10

1 July 1955

STAT 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 Midtown
Branch of the National City Bank of New York.

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

25X1

STANDARD FORM NO. 64

SECRET



SAPC 1472
Copy 1 of 2

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. Richard M. Bissell, jr.

DATE: 21 JUL 1955

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (Octroi)
#118458

25X1
25X1

1. This is to advise that on 1 July 1955 a representative of this office delivered check No. 1004 drawn on the account of [redacted] and letter of transmittal dated 1 July 1955 for the signature of [redacted]. These items were signed by Schoemer and forwarded to the Perkin-Elmer Corporation, Norwalk, Connecticut, as you requested.

25X1

2. Attached, hereto, is a copy of the receipt executed by [redacted] 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.

25X1

FOR THE DIRECTOR OF SECURITY:



Attachment:
Copy of Receipt

cc: Project Finance Officer
(with original receipt)

25X1
25X1

SECRET



Octroi



INVOICE

THE PERKIN-ELMER CORPORATION



SAPC 1280

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT
SOLD TO:
SHIPPED TO:

Nº 42907

42907

SPECIAL MARKING:

Above:

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

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			23970			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.	9659.87	9,659.87	\$9,659.87
		 <i>6/30/55</i>			
		Contracting Officer Certifying Officer			
		APPROVED:			
					
		Richard M. Bissell, Jr. <i>✓</i> Approving Officer			

*Check # 10021
6/30/55
\$158,696.63*

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.

INVOICE

THE PERKIN-ELMER CORPORATION



SAPC 1280

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 42908
42908

SHIPPED TO:

SPECIAL MARKING:

Above:

TERMS: 30 Days Net—No Cash Discount. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24033			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date	10,874.48	10,874.48	\$10,874.48
		<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Contracting Officer</p>			
		<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Approving Officer</p>			

6/30/55

*Check # 1004 dated 6/30/55
\$158,696.63*

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.

INVOICE

THE PERKIN-ELMER CORPORATION



SAPC 1280

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 42909

42909

SHIPPED TO:

SPECIAL MARKING:

Above:

TERMS: 30 Days Net—No Cash Discount. F.O.B. Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24136			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.	68,649.60	68,649.60	\$68,649.60
		<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>Contracting Officer Certifying Officer</p> <p>APPROVED: ✓</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 10px;"></div> <p>Richard M. Bissell, Jr. Approving Officer</p>			

STAT

STAT

6/30/55

*check #1004 dated 6/30/55
#158,690.63*

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.

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422



SAPC 1280

STAT

SOLD TO:

Nº 42910

42910

SPECIAL MARKING:

SHIPPED TO:

Above:

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

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24211			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date	3257.33	3,257.33	\$3,257.33 ✓
		<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: right;"><i>6/30/55</i></p> <p>Contracting Officer Certifying Officer</p> <p>APPROVED:</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>Approving Officer Richard M. Bissell, jr.</p>			

STAT

STAT

*check # 1004 dated 6/30/53
\$158,696.63*

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.

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422



SAPC 1280

STAT

SOLD TO:

Nº 42911

42911

SHIPPED TO:

SPECIAL MARKING:

Above:

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

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24293			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.	3303.21	3,303.21	\$ 3,303.21 ✓
		<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p style="text-align: right; margin-right: 20px;"><i>6/30/55</i></p> <p>Contracting Officer Certifying Officer</p> <p>APPROVED:</p> <div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Richard M. Bissell, Jr. Approving Officer</p>			

STAT

STAT

check # 1004 6/30/55
\$158,696.63

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.

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422



SAPC 1280

STAT

SOLD TO:

SHIPPED TO:

Nº 42912

42912

SPECIAL MARKING:

Above:

TERMS: 30 Days Net—No Cash Discount. F.O.B. Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24372			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.	15,741.11	15,741.11	\$15,741.11 ✓
		<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>Contracting Officer Certifying Officer</p> <p>APPROVED:</p> <div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Richard M. Bissell, Jr. Approving Officer</p>			

6/30/55

*check # 1004 6/30/56
\$158,696.63*

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.

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422



SAPC 1280

STAT

SOLD TO:

No 42913

42913

SPECIAL MARKING:

SHIPPED TO:

Above:

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

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24390			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.	14,324.96	14,324.96	\$14,324.96 ✓
STAT		<div style="border: 1px solid black; width: 100%; height: 50px; margin-bottom: 5px;"></div> <p style="text-align: right; margin-right: 20px;"><i>6/30/55</i></p> <p>Contracting Officer Certifying Officer</p>			
STAT		<p>APPROVED:</p> <div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Richard M. Bissell, jr. Approving Officer</p>			

*check # 1004 dated 6/30/55
\$158,696.63*

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.

INVOICE

THE PERKIN-ELMER CORPORATION



SAPC 1280

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

No 42914

42914

SHIPPED TO:

(033)

SPECIAL MARKING:

Above:

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

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24408			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.	19,477.64	19,477.64	\$19,477.64 ✓
		<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: right; margin-right: 50px;"><i>6/30/55</i></p> <p>Contracting Officer Certifying Officer</p> <p>APPROVED:</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 10px;"></div> <p>Richard M. Bissell, Jr Approving Officer</p>			

STAT

STAT

*check # 1004 dated 6/30/55
#158,696 63*

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.

INVOICE

THE PERKIN-ELMER CORPORATION



MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 42915

42915

SHIPPED TO:

SPECIAL MARKING:

Above:

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

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24424			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date	3631.56	3,631.56	\$3,631.56
		<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p style="text-align: right; margin-right: 20px;"><i>6/30/55</i></p> <p>Contracting Officer Certifying Officer</p> <p>APPROVED:</p> <div style="border: 1px solid black; width: 100%; height: 40px; margin-top: 10px;"></div> <p>Approving Officer</p>			

STAT

STAT

*Check # 1004 dated 6/30/55
\$158,696.63*

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.

INVOICE

THE PERKIN-ELMER CORPORATION



SAPC 1222

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 42916

42916

SHIPPED TO:

SPECIAL MARKING:

Above:

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

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24446			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.	8753.14	8,753.14	\$8,753.14
		<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Contracting Officer Certifying Officer</p>			
		<p>APPROVED:</p> <div style="border: 1px solid black; width: 100%; height: 60px; margin-bottom: 5px;"></div> <p>Approving Officer</p>			

STAT

STAT

6/30/55

*check # 1004 dated 6/30/55
\$158,696.63*

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.

INVOICE

THE PERKIN-ELMER CORPORATION

SAPC 1280

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

No 42917

42917

SHIPPED TO:

SPECIAL MARKING:

Above:

TERMS: 30 Days NET-No CASH DISCOUNT. F.O.B. Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			24884			6-15-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.	1023.73	1,023.73	\$ 1,023.73
		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>	4/30/55		
		Contracting Officer			
		Certifying Officer			
		APPROVED:			
		<div style="border: 1px solid black; width: 100%; height: 40px;"></div>			
		Richard M. Bissell, jr.			

STAT

STAT

Check # 1004 dated 6/30/55
\$158,696.63

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.

July 5, 1955

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check \$100% in the amount of \$158,696.60
which represents payment of your invoices identified by
numbers 42907 and 42917, both numbers inclusive. All of
your invoices were dated June 15, 1955.

Very truly yours,