

STANDARD FORM NO. 64

SECRET

SAPC 6773
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 (CCTROI)
 #11858

DATE: 4 JUN 1956

25X1 1. This is to advise that on 28 May 1956 a representative of this office had [redacted] sign Check No. 1026 in the amount of Two Hundred Sixty-five Thousand, Twenty-Four Dollars and Fifty-Four Cents (\$262,024.54) and a letter to the PERKINS-ELMER CORPORATION of Norwalk, Connecticut. Our representative then mailed the check and letter to the aforementioned corporation.

25X1 2. An original and one copy of the receipt signed by Mr. [redacted] in connection with this assignment are attached.

FOR THE DIRECTOR OF SECURITY:

[Redacted signature area]

Attachments:
Receipts

PCSD/DCI
1956 JUN -6 PM 11:45

SECRET

SECRET

SAPC 6773
COPY 2 OF 2

4 JUN 1956

ATTN : Project Director/AQUATONE
Administration Officer/Finance
Deputy Director of Security (Investigations and Support)

Project AQUATONE (COTROL)
#111453

25X1 1. This is to advise that on 28 May 1956 a representative of this office had [redacted] sign Check No. 1086 in the amount of Two Hundred Sixty-Five Thousand, Twenty-Four Dollars and Fifty-Four Cents (\$265,024.54) and a letter to the FRENCH-HEARN CORPORATION of Norwalk, Connecticut. Our representative then mailed the check and letter to the aforementioned corporation.

25X1 2. An original and one copy of the receipt signed by Mr. [redacted] in connection with this assignment are attached.

FOR THE DIRECTOR OF SECURITY:

25X1 [redacted]

Attachments:
Receipts

SECRET

6773
1 OF 2

RECEIPT OF PAYMENT

Receipt is acknowledged of Check Number 1026 in the amount of Two Hundred Sixty-Two Thousand, Twenty Four Dollars and Fifty-Four Cents (\$262,024.54) made payable to the Perkin-Elmer Corporation and also a letter addressed to the same corporation. These items were signed by me and returned to your representative.

STAT



5-28-56
Date

ENCL # 1 TO
SAPG 6773
COPY 2 OF 2

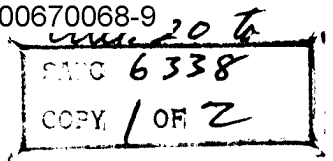
RECEIPT OF PAYMENT

Receipt is acknowledged of Check Number 1006 in the amount of Two Hundred Sixty-Two Thousand, Twenty Four Dollars and Fifty-Four Cents (\$262,024.54) made payable to the Perkin-Elmer Corporation and also a letter addressed to the same corporation. These items were signed by me and returned to your representative.

STAT



5-28-56
1956



May 9, 1956

SCHEDULE OF INVOICES

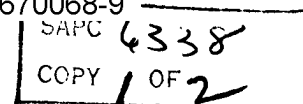
<u>Invoice No.</u>	<u>Amount of Invoice</u>	<u>Less Liquidation of Progress Payments @ 88%</u>	<u>Expected Payment</u>
48387	\$49,438.20	\$43,505.62	\$5,932.58 ✓
49052	2,928.00	2,576.64	351.36 ✓
48389 ✓	16,432.49	16,432.49*	0 ✓
48653	1,055.00	928.40	126.60 ✓
48672	942.00	0	942.00 ✓
48740	12,401.37	10,913.21	1,488.16 ✓
48741	528.00	464.64	63.36 ✓
48771	1,582.00	1,392.16	189.84 ✓
49047 ✓	2,025.00	2,025.00*	0 ✓
49048	17,455.40	15,360.75	2,094.65 ✓
49049	12,401.37	10,913.21	1,488.16 ✓
49050	2,640.00	0	2,640.00 ✓
49051	7,442.00	6,548.96	893.04 ✓
49053 ✓	1,177.00	1,177.00*	0 ✓
49054	2,731.00	0	2,731.00 ✓
49055	6,416.00	0	6,416.00 ✓
49100	4,425.00	2,380.08	2,044.92 ✓
49101	17,455.40	1,443.77**	16,011.63 ✓
49135	12,401.37	10,913.21	1,488.16 ✓
49149	8,107.41	0	8,107.41 ✓
48849	94,869.00	86,330.79***	8,538.21 ✓
49245	<u>200,477.46</u>	<u>0</u>	<u>200,477.46</u> ✓
	\$475,330.47 ✓	\$213,305.93 ✓	\$262,024.54 ✓

*Progress Payment liquidated at 100%

**Balance of Progress Payment liquidated in full

***Hycon Progress Payment liquidated at 91%

check # 1026 dated 25 MAY 56, AMOUNT \$ 262,024.54



May 9, 1956

George:

The attached invoices cover recent deliveries made against our contract as described below:

1. Invoices 48387 and 49052 cover the delivery of the first three (3) units of Item 30-~~6~~, the Scanning Periscope. These units have been delivered to EFM at Burbank, California. ✓
2. Invoices 48389 covers the delivery of the third, fourth and fifth production units of Item 33, the Computer and Memory units and all five units of Item 34, the spare parts kits for the Computer and Memory units. The Computers will be held at our plant until the system, with which it is used, is available. The spare parts kits will be shipped to our stores at Pasadena, California during the week of May 12, 1956. ✓
3. Invoice 48653 covers the delivery of Item 21-A, the redesign of the 36" f/10 Lens. The design is on file in the office and can be forwarded to you upon request. ✓
4. Invoice 48672 covers the delivery of Item 38-A, the redesign of the 24" f/8 Lens. The design is on file in this office and can be forwarded to you upon request. ✓
5. Invoice 48740 covers the delivery of the twelfth unit of Item 16, the Data Camera. This unit has been delivered to EFM at Burbank, California. ✓
6. Invoice 48741 covers the delivery of Item 25, the report on the performance of the 36" f/10 Lens. Copies of this report are on file in this office and can be forwarded to you on request. ✓
7. Invoice 48771 covers the delivery of the second unit of Item 31, the spare parts kit for the Periscope. This kit has been delivered to our stores at Pasadena, California. ✓
8. Invoice 49047 covers the delivery of the second unit of Item 51-9, the test equipment for the Data Camera. This equipment has been delivered to our stores at Pasadena, California. ✓
9. Invoice 49048 covers the delivery of the fourth unit of Item 30-A, the Scanning Periscope. This unit has been delivered to EFM at Burbank, California. ✓
10. Invoice 49049 covers the delivery of the thirteenth unit of Item 16, the Data Camera. This unit has been delivered to EFM at Burbank, California. ✓

11. Invoice 49050 covers the delivery of Item 18-A, the repair of the Image Evaluation Device. This unit has been restored to its original operating condition from the damage inflicted by the October floods. ✓
12. Invoice 49051 covers the delivery of Item 22-A, the new prototype of the 36" f/10 Lens. This lens has been delivered to our stores at Pasadena, California. ✓
13. Invoice 49053 covers the delivery of Item 33-A, the repair of the prototype Computer and Memory unit. This unit has been restored to its original operating condition from the damage inflicted by the October floods. ✓
14. Invoice 49054 covers the delivery of Item 28-A, the repair of Hand Control #101. This unit has been delivered to EFM at Burbank, California. ✓
15. Invoice 49055 covers the delivery of Item 39-A, the new prototype of the 24" f/8 lens. This lens has been delivered to our stores at Pasadena, California. ✓
16. Invoice 49100 covers the delivery of Item 24-B, the cancellation costs due to the redesign of the 36" f/10 Lens. ✓
17. Invoice 49101 covers the delivery of the fifth unit of Item 30-A, the Scanning Periscope. This unit has been delivered to EFM at Burbank, California. ✓
8. Invoice 49135 covers the delivery of the fourteenth unit of Item 16, the Data Camera. This unit has been delivered to EFM at Burbank, California. ✓

STAT



RVK:mdem

Enclosures

THE PERKIN-ELMER CORPORATION

SAPC 6338
COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT 33	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo [] 2/18/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

SUBJECT TO RENEGOTIATION YES NO
SALES ORDER NO. 24372
REQUESTED DELIVERY
ESTIMATED DELIVERY SCHEDULE
INVOICE NO. 48387
INVOICE DATE 3/28/56
DATE SHIPPED

BILL TO

INTERNATIONAL SURVEY CORP.
[] SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR-TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	1	(5)		Hand controls 111, 112, and 113, for Scanning Periscopes 111, 112, and 113 previously delivered under Invoices 47550, 47982, and 48228 respectively. Less Partial Payment Liquidation at 88% Amount due on this invoice	16,479.40		308	\$49,438.20 ✓ 43,505.62 \$ 5,932.58
				<u>IBM Breakdown</u> 22112 \$42,030.00 12011 7,408.20				

STAT []
APPROVING OFFICER

APPROVED BY
MAY 8 1956

STAT []
CONTRACTING OFFICER

[] AUTHORIZED CERTIFYING OFFICER
5/23/56

PLEASE PAY LAST AMOUNT

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.

MAIN AVENUE, NORWALK, CONNECTICUT
 TELEPHONE: VICTOR 7-2422

COPY 1 OF 2
 Encl. # 9 to

CUSTOMER CODE STAT 533	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 2/21/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55
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SHIP TO [THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)	SUBJECT TO RENEGOTIATION YES NO
	SALES ORDER NO. 24390
	REQUESTED DELIVERY
	ESTIMATED DELIVERY SCHEDULE
STAT [INTERNATIONAL SURVEY CORP. []	SPECIAL MARKINGS
TERMS: 30 DAYS NET - NO CASH DISCOUNT	INVOICE NO. 48389
	INVOICE DATE 3/28/56 DATE SHIPPED

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY UNLESS OTHERWISE SPECIFIED	S.C. 12	PARTIAL COMPLETE X	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	3		23412	Computers, third, fourth and fifth production units	4,626.83	* 33		\$13,880.49
3	5 kits		23412	Computer spare parts kits in accordance with Item 3	510.40	* 34		2,552.00
				Less Partial Payment Liquidation at 85% 100%				\$16,432.59
				Amount due on this invoice				\$ 1,901.90

APPROVED BY

MAY 8 1956

2/2/56
Contracting Office

Complete shipment

PLEASE PAY LAST AMOUNT

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.

THE PERKIN-ELMER CORPORATION

6338

MAIN AVENUE, NORWALK, CONNECTICUT

COPY / OF 2

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT 33	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE Memo 2/10/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/10/55	DATE ENTERED 2/15/55
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

SUBJECT TO RENEGOTIATION YES NO
SALES ORDER NO. 24293
REQUESTED DELIVERY
ESTIMATED DELIVERY SCHEDULE
INVOICE NO. 48653
INVOICE DATE 4/10/56
DATE SHIPPED

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR-TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1A	1	Set Dwgs.	23512	Provide necessary Engineering services to redesign the 36" F/10 Lens in accordance with the new design furnished by the Projector Division on November 1, 1955. Less Partial Payment Liquidation at 88% Amount due on this invoice	1,055.00 928.40			\$126.60

* 2/1A

2/2/56

CONTRACTING OFFICER

APPROVED BY

MAY 8 1956

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

5/23/56

PLEASE PAY LAST AMOUNT

PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

inv #5 to
APG 6338
COPY / 05 2

CUSTOMER CODE STAT 53	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE Memo [redacted] 2/23/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/25/55	DATE ENTERED 2/28/55
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SHIP TO STAT BILL TO	THE PERKIN-ELMER CORP. PROJECTOR DIVISION PO. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)	SUBJECT TO RENEGOTIATION YES NO
		SALES ORDER NO. 24424
		REQUESTED DELIVERY
	INTERNATIONAL SURVEY CORP.	ESTIMATED DELIVERY SCHEDULE
		INVOICE NO. 48672
	INVOICE DATE 4/10/56	DATE SHIPPED

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY. UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1A	1	set Dwgs.	23512	Provide necessary Engineering Services to redesign the 24" F/8 Lens in accordance with the new design furnished by the Projector Division on November 15, 1955.	942.00			\$ 942.00 ✓
CONTRACTING OFFICER				APPROVED BY MAY 8 1956		AUTHORIZED CERTIFYING OFFICER		
APPROVING OFFICER						5/23/56		

PLEASE PAY LAST AMOUNT →

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.