

STANDARD FORM NO. 64

**SECRET**

SAPC 5800  
COPY / 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 (OCTROI)  
 #118458

DATE: 27 APR 1956

1. This is to advise that on 16 April 1956 a representative of this office had [redacted] sign Check No. 1023 in the amount of One Hundred Fifty-Five Thousand, Nine Hundred Fifty-Nine Dollars and Ninety-Three Cents (\$155,959.93) and a letter to the PERKIN-ELMER CORPORATION of Norwalk, Connecticut. Our representative then mailed the check and letter to the aforementioned corporation.

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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

**SECRET**

5800/A  
1 2

27 APR 1956

RECEIPT OF PAYMENT

Receipt is acknowledged of Check Number 1023 in the amount of One Hundred Fifty-Five Thousand, Nine Hundred Fifty-Nine Dollars and Ninety-Three Cents (\$155,959.93) 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.

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16 April 1956  
Date