

STANDARD FORM NO. 64

SECRET

TAPC 4843
COPY 1 OF 2

Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance

DATE: 28 MAR 1956

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (COTROL)
#110458

25X1 1. This is to advise that on 19 March 1956 a representative of this office had [redacted] sign Check No. 1021 in the amount of One Hundred Twenty-Five Thousand, One Hundred Twenty-Six Dollars and Ninety-Two Cents (\$125,126.92) and a letter to the PERKIN-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]

25X1 **Attachments:**
Receipts

PCS/DCI

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COPY 1 OF 2

RECEIPT OF PAYMENT

Receipt is acknowledged of Check Number 1021 in the amount of One Hundred Twenty-Five Thousand, One Hundred Twenty-Six Dollars and Ninety-Two Cents (\$125,126.92) 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



3-19-56

Date