

STANDARD FORM NO. 64

SECRET

SAPC 3491
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)

DATE: 15 FEB 1956

SUBJECT: Project AQUATONE (OCTROI)
 #118458

25X1 1. This isto advise that on 3 February 1956 a representative of this office had [redacted] Jr., sign Check #1018 in the amount of \$116,796.52, and a letter to the PERKIN-ELMER CORPORATION of Norwalk, Connecticut. Our representative then mailed the check and letter to the afore-mentioned 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

bc2ndce
1922 SEP 1 1956

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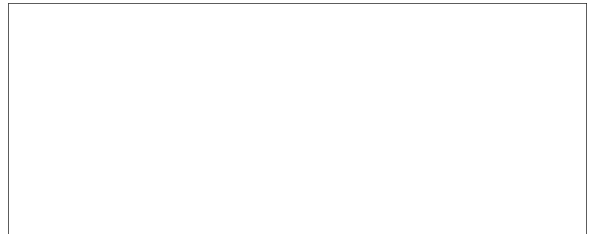
SAPC 3990/A
COPY 1 OF 2

RECEIPT

Receipt is acknowledged of check number 1018 in the amount of \$116,796.52, made payable to the Perkin-Elmer Corporation and also letter, dated 3 February 1956, addressed to the same corporation. These items were signed by me and returned to your representative.

25X1

2-3-56
(Date)



SECRET

SAPC - 3645
Copy 2 of 5

1 February 1956

MEMORANDUM FOR: Deputy Director of Security (IAS)

25X1 ATTENTION :

25X1 SUBJECT : Transmittal of Check and Letter to

25X1 1. Please forward through secure channels the attached check,
25X1 No. 1018, in the amount of \$116,796.52 and letter, each dated 3 February
25X1 1956, to . The check and letter are to be
signed by and then mailed by him to the Perkin-Elmer Corpora-
tion.

25X1

Project Comptroller

Attachments:2
Letter and Check No. 1018

25X1 *Rec'd in Security Office on 31 Jan 56 for
delivery is noted*

SECRET

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SHIP TO STAT BILL TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)				SUBJECT TO RENEGOTIATION YES NO	
					SALES ORDER NO.	
					REQUESTED DELIVERY	
					ESTIMATED DELIVERY SCHEDULE	
					INVOICE NO. 4 6 6 5 8	

TERMS: **30 DAYS NET - NO CASH DISCOUNT**

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
				TOTAL EXPENSES TO DECEMBER 31, 1955				\$889,045.85
				LESS: ITEM BILLINGS TO DATE \$567,833.55				
				UNRECOUPED PARTIAL PAYMENTS TO DATE <u>204,415.78</u>				<u>772,249.33</u>
				PARTIAL PAYMENT REQUESTED				<u>\$116,796.52</u>

COVERING THE FOLLOWING SPO'S:

STAT Contracting Officer 2/1/56	23970 24033 24136 24293 24372 24390 24408 25494 24884	950.33 14,510.48 4,472.83 1,682.31 60,455.49 4,507.27 977.23 29,117.86 122.72	47441 47607 46468-467095 46660
STAT Authorized Certifying Officer		\$16,796.52	
STAT Approving Officer			

PLEASE PAY LAST AMOUNT ↑