

EAR-0526  
Copy 2 of 4

5 April 1966

PAYMENT PLAN FOR SANDERS ASSOCIATES, INC.

1. All payments to Sanders Associates, Inc. pursuant to Contract No. GN-6610 and all future EARNING contracts issued to Sanders, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

a. Interim and final vouchers submitted by Sanders will be certified for payment by the Chief, Budget and Finance Branch, OSA.

b. Interim and final vouchers submitted by Sanders will be approved by the Contracting Officer.

c. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Sanders Associates, Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

d. Checks will be transmitted to Sanders in double envelopes. The inner envelope will be marked: "To be opened by [ ] only". The outer envelope will be addressed to:

25X1  
25X1

[Redacted box]

The return address will read:

25X1

[Redacted box]

CONCURRENCES:

25X1  
25X1

[Redacted box]

C/CD/OSA

4/5  
DATE

[Redacted box]

C/RB/OSA

4/11/66  
DATE

25X1  
25X1

[Redacted box]

C/BFB/OSA

4/11/66  
DATE

CD/OSA [Redacted box]

- DIST: Copy 1 - CD/OSA  
2 - BFB/OSA  
3 - SS/OSA  
4 - RB/OSA

25X1

[Redacted box]

C/SS/OSA

4/11/66  
DATE

SECRET