

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. - DATE 2-12					
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO.		5 Oct. 67 2103					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S).		10369 25X1					
PAYMENT										CONTRACT NO.		RE-7300					
AMOUNT # 275.00																	
CASH PAYMENT				<input checked="" type="checkbox"/> U. S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$										OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXPENSE		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 GENERAL LEDGER ACCT. NO.		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		57-70 OBJECT CLASS		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		GENERAL LEDGER ACCT. NO.		61-66 CK. NO.		68-70 DUE DATE		DEBIT CREDIT	
		52-33 DIV.		PROJECT NO.		88 007300				14241 7161-		1080 2540		275.00		275.00 25X1	
Dan J. Alderson Contract RE-7300 1/Boarder																	
TOTALS												275.00		275.00			
DATE		REVIEWED BY				DATE		CERTIFIED FOR PAYMENT OR CREDIT				SIGNATURE (Signed)					
5 Oct 67																	

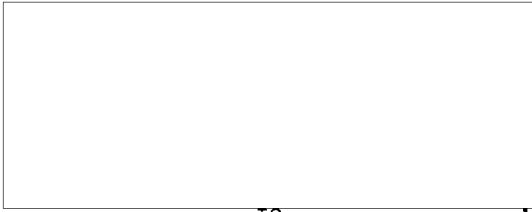
SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

INVOICE

25X1

September 30, 1967



OCT 4 1 09 PM '67

SHIP TO

STAT [Redacted]

CUSTOMER PICK-UP

Post Office Box 8296
Southwest Station
Washington, D. C. 20024

P.S.#10369

RE-7300

YOUR ORDER NO. F33657-67-C-1599

OUR JOB NO. 3112 (Ref. SO# 1708 & FPRD 5828)

DATE SHIPPED 9/28/67 NO. BOXES: 1

VIA Customer Pick-Up

TERMS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	RIXON PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	0	907-0038B	Spare Parts Kit Option "B" consisting of: 1 ea. 905-4115 Extender Cable 1 ea. 905-4114 Extender Card Shipping Indicator RE-7300 This shipment completes Item 5 of Purchase Order.	\$275.00	\$275.00
blt	9-30-67			(Date) 5 OCT 1967 (Date)		

STAT

MATERIAL INSPECTION AND RECEIVING REPORT	1. PROC. INSTRUMENT IDENT.(CONTRACT) RE7300 F33657-67-C-1599	(ORDER) NO. 6. PRICE NO DATE	7. PAGE 1 OF 1
			8. ACCEPTANCE POINT S

2. SHIPMENT NO. RX 00002	3. DATE SHIPPED 20 SEPT 67	4. B/L TCN	5. DISCOUNT TERMS
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9. PRIME CONTRACTOR CODE	10. ADMINISTERED BY CODE 25X1
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13. SHIPPED TO CODE Customer Pick Up	12. PAYMENT WILL BE MADE BY CODE FOB
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13. SHIPPED TO CODE	14. MARKED FOR CODE
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15. ITEM NO.	16. STOCK/PART NO. <small>(Indicate number of shipping containers type of container - container number.)</small>	DESCRIPTION	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
5	Spare Parts Kit, Option "B" Rixon P/N 907-0038B		1 ea.		275.00	\$275.00

21. PROCUREMENT QUALITY ASSURANCE A. ORIGIN <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.		B. DESTINATION <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.	
STAT DATE 20 Sept 67 TYPED NAME AND OFFICE	SIGNATURE OF AUTH GOVT REP DATE TYPED NAME AND TITLE	22. RECEIVER'S USE Quantities shown in column 17 were received in apparent good condition except as noted. DATE _____ SIGNATURE OF AUTH GOVT REP _____ TYPED NAME AND OFFICE _____	

23. CONTRACTOR USE ONLY