Approved For Release 2000/04/18 : CIA-RDP81B00878R001300100011-0

Westinghouse Electric Corporation
Certificate of Performance of Maintenance

I hereby certify that the Westinghouse Electric Corporation has satisfactorily performed the service called for under Contract AF33(600)-37728 for the period 1 May 59 through 31 May 59. The travel indicated below was performed and authorized and is chargeable to the Government:

Authorized Travel Performed

Name	Period of Travel	From - To	Mode	Cost	Comments
N/A					

Services Performed by: [redacted]

25X1A

25X1A

SUPERVISORY [redacted]

NAME
RANK
SERIAL NUMB
ORGANIZATION 4080th A&E Maint. Sq.
ADDRESS Laughlin, AFB, Texas

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300100011-0

INVOICE

FORM 22276R

Westinghouse Electric Corporation

Permit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300100011-0

TERMS: NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.	INVOICE NO. AND DATE
AAD-30743-AA	86-25749 6-17-59

F.O.B.	FRT.COLL.	FRT.PPD.		YOUR REFERENCE	CUSTOMER'S ORDER NO.	DATE	REQ. NO.
P/S					HF-8141	6-26-58	

THE UNITED STATES OF AMERICA

SOLD TO U.S. GOVERNMENT

SHIPPED TO

Cnl #2

DpD-4221-59

COPY 1 OF 2

SHIPPED FROM	TAX CODE & REG. NO.	MARKS

GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
	FIELD MAINTENANCE FOR MAY, 1959.			1	2,017.00		$2,017.00

CR: 2123

"I certify that the above bill is correct and just and that payment therefor has not been received."

[redacted]

Approved For Release 2000/04/18 : CIA-RDP81B

STATINTL

ACCOUNTING REPRESENTATIVE