Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040075-1

EASTMAN KODAK COMPANY
Rochester, New York

Attention of:
Property Accountability Office

Contract INC-143
Analysis of Material from 12/1/58 thru 12/28/58
Claimed on BV L-1893-15

P.O.	Vendor	Description	Qty.	Total
Purchases - Cost Type				
509291	Photo Mechanisms, Inc.	Services Nov. 1958		$ 5,683.00
509291	" " "	Cr. for Inv. 346-1 Field Support Prog. Originally claimed on BV #12		1,037.00
	Total Cost Type			$ 4,646.00

Stores Material Stock No.	Description	Qty.	Total
			$
823600	Condenser Lens	1	1.00
815719	" "	1	1.00
	Total Stores Material		$ 2.00

SUMMARY

Purchases - Cost Type	$ 4,646.00
Stores Material	2.00
Total Material	$ 4,648.00

Eastman Kodak Company
Apparatus and Optical Division

25X1A

Comptroller

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EB

DPD-0834-59
COPY / OF /

January 26, 1959

Dear Sir:

We are forwarding herewith Bureau Voucher No. 15 under Contract INC-143 in the amount of $5,088.12 which represents direct charges incurred during the period December 1, 1958 through December 28, 1958.

J.L.B.

Enc.

STAT

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