Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190013-3

Encl #3

GENERAL PRECISION LABORATORY INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

COPY 1 OF 2

INVOICE № 23345

25X1A2g

CUSTOMER'S ORDER NO.

CONTRACT NO. [redacted]

INVOICE DATE April 29, 1959

SALES ORDER NO. 4324 c/o 14, 13

SOLD TO
Commanding Officer
Headquarters Detachment
[redacted]

25X1C4a

SHIPPED TO:
Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F Warehouse 17, Storeroom "B"
"PC-210A FAK"
*"PC-210A Depot Stock"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

DATE SHIPPED 2/28/58 SHIPPING ORDER NO. 16618 VIA PP-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 5 Sub-Item					
83	1	203-43-234	Hose Clamp (6420)	.33	$ .33
84	1	203-43-266	Hose Clamp (6432)	.39	.39
88	1	105-19-0760	Connector	2.54	2.54
*P/O 7 Sub-Item					
322	2	120-51-2015	Resistor	.39	.78
397	3	203-43-234	Hose Clamp	.33	.99
398	3	203-43-266	Hose Clamp	.39	1.17
402	1	105-19-0760	Connector	2.54	2.54
					$ 8.74

25X1A5a2 Shipment requested by [redacted]

I certify that the above bill is correct and just
25X1A5a2 and that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

[redacted] istant to Controller

25X1A5a2 [redacted] Assistant Treasurer

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF GOODS OR PROVISION OF SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2M 12-58

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