

SECRET

DFD-2226-59

2 April 1959

Copy 6 of 6

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

REF: Contract SC 21-54

Dear Charlie:

The analysis of cash received under the cited contract which you sent us on 9 March has been reviewed in detail.

25X1A

We find, Charlie, that the total amount which you have received is in agreement with our records. However, you have deducted [REDACTED] from the amount received, with a statement that it is not applicable to Lot 1, and arrived at an unpaid amount of [REDACTED]. We have reconciled to this amount as follows:

25X1A

Amount Excluded

Less: Proceeds of Sales Contract #1

Less: Amount we have transferred to
Contract HF 20-80 (per Tom's letter
of August 15, 1957.)

Amount claimed as unpaid

25X1A

25X1A

Would you please furnish information as to why the amount of [REDACTED] was excluded from the total amount received. If these are charges to another contract we should be furnished Credit Memoranda for Contract SC 21-54 and billings under the appropriate contract.

Yours very truly,

Doug

Distribution:

0 & 1 - Add

3 - Contract SC 21-54 (Fin)

4 - Contracting Officer

5 - Fin Reading

6 - Chrono

HEB:en/2 April 1959

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