

DPD-6673-59

October 1, 1959

The Firewal Company, Inc.  
3695 Broadway  
Buffalo 25, New York

REF: Contract ST-506

Gentlemen:

Your invoices numbered 40393, 40394, 40397, 40401 and 40402 have been processed for payment in the amount of \$5,271.68, which is \$29.18 less than the total amount billed.

We have deducted \$29.18 from invoice 40401, the amount claimed for hotel, meals and telephone for [redacted] while being debriefed at Washington. This appears to be a duplicate claim since [redacted] was paid \$117.90 on 26 August 1959, our letter DPD-5770-59 to you. Included in the \$117.90 was a per diem payment of \$74.75 for travel from [redacted]

[redacted] for debriefing covering the period 18-26 July 1959. Amounts paid for per diem are to cover costs of hotel and meals.

Very truly yours,

SIGNED

Doug

Distribution:

- 2 - Addressee
- 1 - Contract ST-506 (Fin-DPD)
- 1 - Contracting Officer DPD
- 1 - Reading (Fin-DPD)

1 - Chrono

HEB:en/Fin-DDD/1 October 1959

25 YEAR RE-REVIEW

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