

DEP-5747-59

23 December 1959

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Reference: Contract HF 20-80

Gentlemen:

We have processed a check for payment in the amount of \$1,032.24 which is final payment under the cited contract. Please note that the amount paid is \$1.00 less than the amount billed, which we arrived at as follows.

Final Redetermined Contract Price	\$1,443,986.00
Amount paid prior to invoice 15716	1,442,953.76
	<u>\$ 1,032.24</u>

Yours very truly,

YVNEH

Doug

Dist:

2 - Addressee

1 - Contract HF 20-80 (Fin-DEP)

1 - Contracting Officer

1 - Reading

1 - Chrono

HHS:ah/DEP-Fin/23 December 1959