

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 367

To

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$19,902.10	

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$19,902.10

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

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Differences

Date 6-30-55 *Payee

not required with

Title

Amount verified; correct for
(Signature or initials)

19,902.10

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Certifying Officer

Title Contracting Officer

STATINTL

Date

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

18 JUL 1955

STATINTL

Approving Officer

Richard M. Bissell, Jr.

Paid by { Check No. 29,610,897 dated 10/4/55, 1955, for \$ 60,248.20 } on Treasurer of the United States in favor of payee named above.
 { Cash, \$, on , 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe, Treasurer, ABC Company."
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$, and over his official title.

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Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable- Sheet No. 1 of Bureau Voucher No. 34
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		SYSTEM 1 CONFIDENTIAL PAYROLL					
		Direct Labor Costs properly chargeable to Contract A101 for the period 6/20/55 thru 6/26/55.					STATINTL
		Week Ending 6/26/55.					
		Overhead computed at interim rate					
		OTHER COSTS					
Check No.	P.O.#	Name					
8480	5637	Plastic Age Sales Inc.	481	20	17		
8483	6536	Mattel Engineering Co.	329	20	21		
8484	6630	Kearfott Company, Inc.	315	72			
8501	6684	Mag-Electric Company	242	55			
8530	6924	Air Express	4	57			
8535	6681	Texas Instrument Company	810	00			
8607	6435	Reliable Delivery Service	2	78			
8631	7704&5683	Assembly Engineers	736	30			
8637	5740&6435	Tri-Add Transportation	428	14			
8694	6924	Airpax Products	216	80			
			3,567	26		3,567	26
		Total Labor Overhead and Other Costs				\$19,902	10

AIRCRAFT ENCLOSURES
PLASTIC FURNITURE
DISPLAY FIXTURES
NOVELTIES
TOYS

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EXPERIMENTAL WORK
CUSTOM WORK
LAMINATING
WOODWORK
MODELS

PLASTIC AGE SALES, INC.

649-657 ARROYO AVENUE
SAN FERNANDO, CALIFORNIA

INVOICE N^o 517

INVOICE DATE May 23, 1955

SOLD ☐

☐

SHIPPED ☐

☐

TO:

The Ramo-Woolridge Corp
8820 Bellanca Ave.
Los Angeles 45, Calif.

TO:

The Ramo-Woolridge Corp.
5740 Arbor Vetae
Los Angeles, Calif.

☐

☐

☐

☐

YOUR ORDER NO. 5637		DEPT. NO.	SHIPPED VIA your Truck	OUR SHIPPER NO. 520	
SALESMAN [REDACTED] STATINTL		TERMS 1% ten days		F.O.B. our plant	
GOVT. CONT. NO. Restricted Gov. contract		ORDER COMPLETE? yes		FOR RESALE? yes	
DATE SHIPPED	QUANTITY	DESCRIPTION	CHARGE	CREDIT	BALANCE
5/23/55	5 ea.	50401082 Reel cover @ \$81.10 ea	\$405.50		
	5 ea.	50401083 cover @ \$15.14 ea.	75.70		
					\$481.20

PARTIAL

RECEIVED

MAY 24 1955

ACCOUNTING

01738

Approved for Payment

Prices and Extensions

Paid \$480

Account 1021 B

ORIGINAL

In making payment please mention invoice number. Interest will be charged on all bills not paid at maturity. Make payment on this invoice. No copies of this invoice or statement will be sent unless specifically requested.
"We hereby certify that these goods were produced in compliance with all applicable requirements of section 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 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579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 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1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2

ACCOUNTING COPY

Approved For Release 2009/04/11 : CIA-RDP84-00360R000400010003-4

VENDOR Plastic Age Sales, Inc.

SHIPPER " " " "

REC'D VIA K. W. Vickup

PACKING SLIP NO. 520

DATE 5-23-55

P. O. NO. 5637 (Reg. 2229)

FREIGHT BILL NO. _____

NO. OF CONTAINERS_____

PACKING SLIP NO. 520			WEIGHT		
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
1	5	50401082	Reel Cover		
2	5	50401083	Cover		
			M.J.O. 1021 B		
STATINTL			STATINTL		

G.F.P.

RECEIVED
MAY 25 1955
ACCOUNTING

REMARKS:

Communications

STATINTL

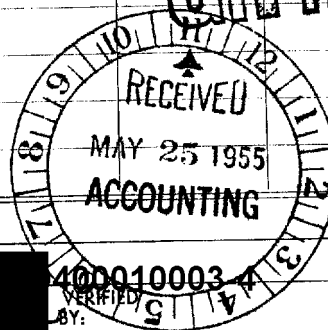
DEL
TO

RECEIVED
BY:

CIA-R
CHECKED
BY:

400010003
VERIFIED
BY: 5

G.F.P.



OREGON 8-3435
ORCHARD 7-8131

MATTTEL ENGINEERING CO.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

Mattel Incorporated

5432 WEST 102nd STREET • LOS ANGELES 45, CALIF.

TOY MAKERS

DUPLICATE INVOICE

STORE NO.

INVOICE DATE
5 26 55

INVOICE NUMBER

5022

SOLD TO The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

STORE NO.

PLEASE PAY FROM THIS INVOICE
WE DO NOT SEND STATEMENTS

SHIP TO Same

TERMS

ALL SHIPMENTS F.O.B. FACTORY

10% DISCOUNT BEFORE

OVER 100 LBS. ☐ UNDER 100 LBS. ☐
FREIGHT PREPAID FREIGHT COLLECT

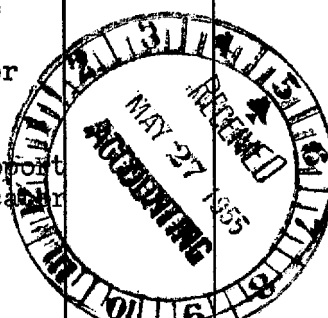
DATE

SHIP VIA

YOUR ORDER NO. 6536 DEPT. MO. DAY YR. OUR ORDER NO. REQ. SHIP DATE SLMN. TERR. STATE CUSTOMER NO.

OUR STOCK NO.	DESCRIPTION	YOUR STOCK NO.	QUAN. B/O	QUAN. SHIP	UNIT	PRICE PER DOZ.	AMOUNT
1	50401151 Retainer-Desicator Can			8 ea			29 60
2	50401154 Desicator Can Base			4 "			15 60
3	50401155 Desicator Can Top			4 "	13 Steel Head Can		72 80
4	50401183 Desicator Can Assembly			4 "			41 60
5	50401157-R Spring-Reel Brake			4 "			12 00
6	50401157-L Spring-Reel Brake			4 "			12 00
7	50401182 Shaft-Tape Guide			32 "			96 00
8	50401181 Tape Guide			32 "			67 20
9	50401180 Shaft-Tape Guide			16 "			48 00
10	50401179 Tape Guide			16 "			49 60
11	50401166 Actuator Pin-Reel Brake			6pcs			24 00
12	50401165 Housing, Actuator-Reel Brake			4pcs			60 40
13	50401163 Spring Cup-Locking			8 ea			48 00
14	50401160 Actuator-Reel Brake			4 "			48 00
15	50401159-R Lever-Reel Brake			4 "			98 00
16	50401159-L Lever-Reel Brake			4 "			98 00
17	50401158-1 Spacer-Reel Brake			4 "			4 00
18	50401158-2 Spacer-Reel Brake			4 "			4 00
19	50401162 Shaft Support			4 "			56 00
20	50401152 Receptacle Desicator Can			8 "			68 00
21	50401156 Shaft-Reel Brake			4 "			16 80
22	50401164 Retainer, Shaft Support			4 "			23 00
23	50401153 Slug Retainer Desicator Can			8 "			32 00

Approved for
Payment
Prices and
Extensions
Paid
Account:
1021.6 329.20
200.27 695.40
1,024.60



01872

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

NO. CARTONS

"We hereby certify that all goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued thereunder."

TOTAL WT. THIS SHIPMENT

NO RETURNS OR CREDIT
WITHOUT AUTHORIZATION1,024 60
INVOICE TOTAL

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400010003000109

VENDOR Mattel engg

DATE 5-25-55

SHIPPER _____

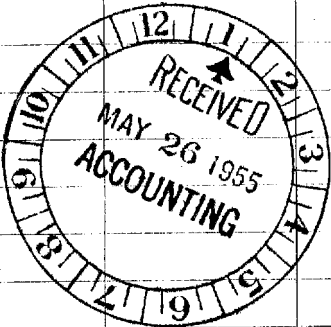
P. O. NO. 6536 (Reg 2217)

REC'D VIA R.W. Pickup

FREIGHT BILL NO. _____

PACKING SLIP NO. none

NO. OF CONTAINERS_____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
4	1	50401183	desicator can assembly		
			M.J.O. 1021 B	G.F.P.	
STATINTL			STATINTL		

REMARKS: *Communications*

STATINTL

Approved For Release

CIA-R

400010003-4

DELIV
TO

RECEIVED
BY:

CHECKED BY:

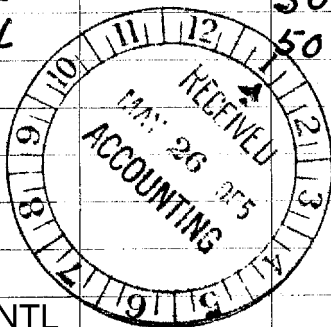
**VERIFIED
BY:**

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP84-00060R000400010003-4

VENDOR MATTEL ENGINEERING CO DATE 5-24-55
 SHIPPER SAME P. O. NO. 6536 REQ 2217
 REC'D VIA THEIR OWN FREIGHT BILL NO. _____
 PACKING SLIP NO. NO NUMBER NO. OF CONTAINERS _____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
12	4		50401165 HOUSING ACTUATOR REEL BRAKE		
11	6		50401166 ACTUATOR PIN-REEL BRAKE		
5-11	4		50401157R Spring reel brake		
6	4		50401157L Spring reel brake		
STATINTL				STATINTL	



M.J.O # 1021 B

G.F.P.

REMARKS:

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP84-00060R000400010003-4

DELIVER TO

RECEIVED BY:

CIA-

CHECK BY:

400010003-4

VERIFIED BY:

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4995

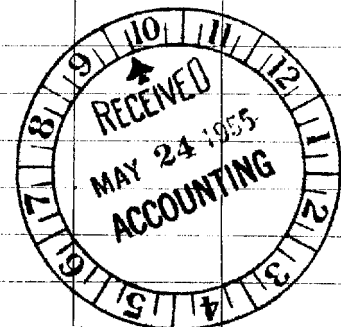
VENDOR Mattel Inc.DATE 5-21-55SHIPPER " "P. O. NO. 6536 (Reg 2217)REC'D VIA " "

FREIGHT BILL NO. _____

PACKING SLIP NO. none

NO. OF CONTAINERS _____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
✓ 19	4	50401162	shaft support		
✓ 17	4	50401158-1	spacer reel brake		
✓ 18	4	50401158-2	spacer reel brake		
✓ 15	4	50401159-R	lever reel brake		
✓ 16	4	50401159 L	lever reel brake		
✓ 9	18 (14)?	50401180	shaft tape guide		
✓ 7	32	50401182	shaft tape guide		
		STATINTL	STATINTL		

REMARKS: Communications

STATINTL

DELIV
TORECEIVED
BY:CIA-F
CHECKED
BY:400010003-4
VERIFIED
BY:

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400010003-4 987

VENDOR Mattel. Engg.SHIPPER "REC'D VIA "PACKING SLIP NO. noneDATE 5-21-55P. O. NO. 6536 (Ref 2217)

FREIGHT BILL NO. _____

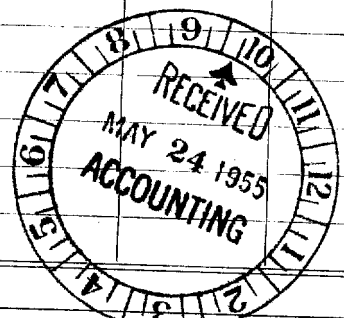
NO. OF CONTAINERS _____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
23	9 (8)?	50401153	Slug retainer desicator can		
20	8	50401152	receptacle desicator can		
14	5 (4)?	50401160	Actuator - reel brake		
8	32	50401181	tape guide		
10	16	50401179	tape guide		
22	4	50401164	retainer, shaft support		
21	4	50401156	shaft reel brake		
STATINTL			STATINTL		

REMARKS CommunicationsDELIVER
TORECEIVED
BY:CHECKED
BY:VERIFIED
BY:

STATINTL

00400010003-4



ACCOUNTING COPY

RECEIVING REPORT

NO 5996

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

VENDOR

DATE _____

SHIPPER

P. O. NO.

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS

REMARKS:

STATINTL

DELIVER
TO

RECEIVED
BY:

CIA-R
CHECKED
BY:

VERIFIED
BY:

~~00400010003-4~~

INVOICE NO.

KEARFOTT COMPANY, INC.

CHANGE ORDER NO.

INVOICE DATE

June 9, 1955

WESTERN MANUFACTURING DIVISION

CHANGE ORD. DATE

1-35272-0

SHIPPER NO.

KCS-55-668

14844 OXNARD ST., VAN NUYS, CALIFORNIA

SALES ORDER NO.

17 May 55

SHIPPER DATE

June 7, 1955**INVOICE**

ORIGINAL

ORDER DATE

6630

Page of

Ramo-Wooldridge Corporation

PURCHASE ORDER NO.

16 May 55

CUSTOMER

8820 Bellanca Avenue, Los Angeles 45, California

DATE P. O. REC'D

2

INVOICING
ADDRESS

Ramo-Wooldridge Corporation
Attention: Accounting Department
8820 Bellanca Avenue
Los Angeles 45, California

FOR RESALE

SHIPPING
ADDRESS

Ramo-Wooldridge Corporation
5740 Arbor Vitae
Los Angeles 45, California

TERMS: Net 30 days

FOB

PO 6630

MARK PACKAGE

PREP'D ☐ COLL. ☐

Parcel Post Insured to Inv.

ROUTING

GOV'T CONTRACT

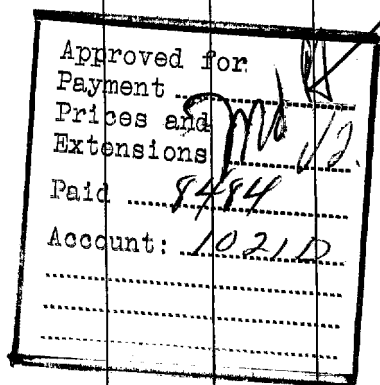
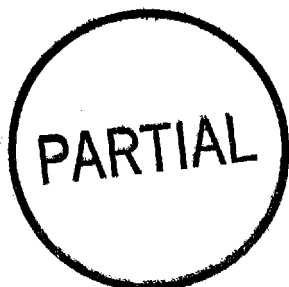
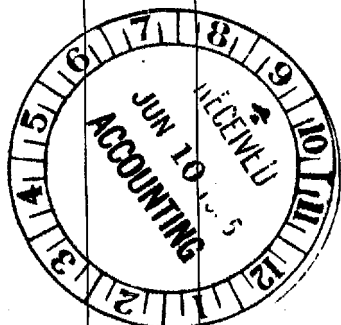
DO

SUBJECT TO
RENEGOTIATION ACT YES NO
KCI

TYPE CUSTOMER
INSPECTION REQ'D AT DESTINATION

AT SOURCE

ITEM	QUAN.	DESCRIPTION	From Back Order		UNIT PRICE	TOTAL PRICE
			Shipped	Bal. on B. O.		
1	10	Control Unit-1A, Transition, Type N to Wave-guide, Pkg. 460102A Ser. Nos. A11 thru A15 FINAL INVOICE	5	0	\$ 31.50	\$157.50
GRAND TOTAL \$						\$157.50



The Seller warrants all products furnished above to be free of defects in material and workmanship under normal use and service for which the products are intended. The Seller's obligation is limited to the repair or replacement of the products which shall normally be returned to the Seller within 90 days after delivery to the original Buyer, transportation charges prepaid, and examination of the products shall disclose to the Seller's satisfaction to have been defective. This warranty is in lieu of all other warranty expressed or implied, and does not apply to any of Seller's products which have been repaired or altered or have been subject to misuse or abuse.

ACCOUNTING COPY RECEIVING REPORT

[illegible]

DATE 6-8-55

P. O. NO. 6630 (REG. # 10197A)

FREIGHT BILL NO.

NO. OF CONTAINERS_____

[illegible]

REMARKS: COMM.

Approved For Release 2000/04/11 : CIA-RDP67-00360R000400010003-4

DEL
TO

REC
BY:

CHECKED BY:

VERIFIED
BY:

INVOICE NO.

5-110

KEARFOTT COMPANY, INC.

CHANGE ORDER NO.

INVOICE DATE

May 23, 1955

WESTERN MANUFACTURING DIVISION
14844 OXNARD ST., VAN NUYS, CALIFORNIA
Tel.: Stanley 7-1178

CHANGE ORD. DATE

SHIPPER NO.

KCS-55-525

SALES ORDER NO.

1-35272-0

INVOICE**ORIGINAL**

SHIPPER DATE

ORDER DATE

17 May 55

Page 1 of 1 Pages

CUSTOMER 1

PURCHASE ORDER NO.

6630

Ramo-Wooldridge Corporation
8820 Bellanca Avenue, Los Angeles 45, California

DATE P. O. REC'D

Telephone 16 May 55

INVOICING
ADDRESSRamo-Wooldridge Corporation
Attention: Accounting Department
8820 Bellanca Avenue

NO. INV. COPIES REQ.

2

TERMS Net 30 days

SHIPPING
ADDRESSLos Angeles 45, California
Ramo-Wooldridge Corporation
5740 Arbor Vitae
Los Angeles 45, California

FOB

Van Nuys

MARK PACKAGE

PO 6630

PREP'D ☐ COLL. ☐

P

ROUTING

Parcel Post Insured to Inv.

GOV'T CONTRACT

DO

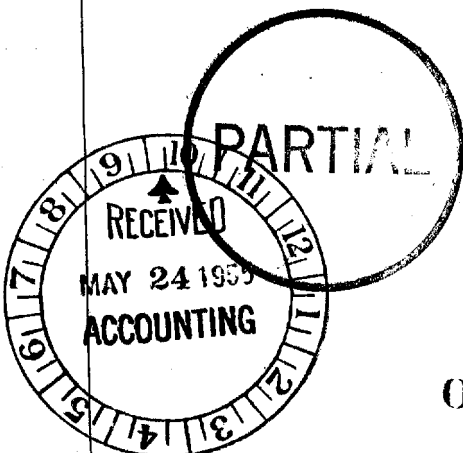
SUBJECT TO
RENEGOTIATION ACT YES NO

N

TYPE CUSTOMER
INSPECTION REQ'D AT DESTINATION

AT SOURCE

ITEM	QUAN.	DESCRIPTION	From Back Order		UNIT PRICE	TOTAL PRICE
			Shipped	Bal. on B. O.		
1	10	Model W103-1A, Transition, Type N to Wave-guide, Dwg. 480102A Ser.Nos.A03, A07 thru A10 <u>PARTIAL SHIPMENT</u> Parcel Post and Insurance	5	5	\$ 31.50	\$157.50
						.72
						GRAND TOTAL \$ 158.22



Approved for	PA
Payment	
Prices and	
Extensions	
Paid	8484
Account:	11210

01769

The Seller warrants all products furnished above to be free of defects in material and workmanship under normal use and service for which the products are intended. The Seller's obligation is limited to the repair or replacement of the products which shall normally be returned to the Seller within 90 days after delivery to the original Buyer, transportation charges prepaid, and examination of the products shall disclose to the Seller's satisfaction to have been defective. This warranty is in lieu of all other warranty expressed or implied, and does not apply to any of Seller's products which have been repaired or altered or have been subject to misuse or abuse.

ACCOUNTING COPY RECEIVING REPORT

VENDOR Nearholt Co.

DATE 5-24-55

SHIPPER

P. O. NO. 6630 (Kg. 10197A)

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

KCS-55-525

NO. OF CONTAINERS

1 ctn

REMARKS:

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

DEL
TO

RECEIVED
BY:

CHECKED BY:

**VERIFIED
BY:**

ORIGINAL INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

MAG-ELECTRIC PRODUCTS, INC. 12822 YUKON AVE.
HAWTHORNE, CALIF.

14405 S. CRENSHAW BOULEVARD
GARDENA • CALIFORNIA

MAGNETIC
AMPLIFIERS

OSborne 6-1992

JOB NO. 308 & 309

- . The Ramo-Wooldridge Corporation
- . 8820 Bellanca Avenue
- . Los Angeles 45, California

ORDER **Nº 1838**

INVOICE NO. 1774

SHIPPED TO 5740 Arbor Vitae, Inglewood, California

B/O FROM

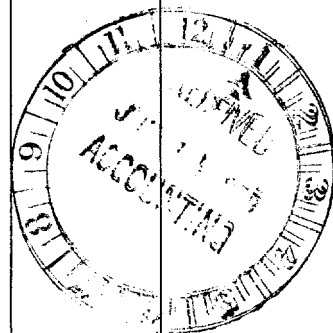
YOUR ORDER NO. 6684	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA Pick Up	TERMS Net - 30 1% - 10 Days	INVOICE DATE 6/13/55
------------------------	--------------------	--------------	------------------------	--------------------------------	-------------------------

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	4	4	#TP-1124 Transformers - Job 308	\$35.00	\$140.00
2.	4	3	#TV-1125 Transformers - Job 309	\$35.00	\$105.00
TOTAL					\$245.00 2.45 242.55
ASSIGNED TO SECURITY FIRST NATIONAL BANK					

PARTIAL

Approved for
Payment
Prices and
Extensions
Paid 8501

Account: P1021C



ACCOUNTING COPY

Approved For Release 2009/04/11 : CIA-RDP84-00360R000400010003-8785

VENDOR

Mag-Electric Products

DATE _____

6-14-55

SHIPPER

0.1 0.1

P. O. NO

6684 (Pg 10159)

REC'D VIA

R-W. Pickup
1030

FREIGHT BILL NO.

PACKING SLIP NO

1838

NO. OF CONTAINERS

[illegible]

REMARKS:

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-

0400010003-4

DELIV
TORECEIVED
BY:

CHECK BY:

**VERIFIED
BY:**

TEXAS INSTRUMENTS
 INCORPORATED
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4
 DIXON-1781 • BOX 7045, INWOOD STATION • CABLE TEXINS

CUSTOMER ORDER NO. 6681	DATE 6/7/55	SALES ORDER NO. 5604-1	DATE 6/10/55	INVOICE NO. S24 647
				DATE OF INVOICE 6-11-55
				SHIPMENT NO.
SHIP TO: ☐ The Ramo-Wooldridge Corp. Los Angeles, Calif.				SHIPMENT APPROVED DW
				DATE SHIPPED 6-11-55
				VIA Air Express
SOLD TO: ☐ Same				W/B OR B/L
				PREPAID COLLECT X
				FOB DALLAS
				TERMS NET 30 DAYS
STATINTL				

ITEM	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QUANTITY		EXTENSION	OTHER CHARGE	TOTAL
				B/O	SHIPPED			
1	24	Type 601C Diodes	3.85	24	0			
2	100	Type 903 Transistors	9.65	0	100			965.00
3	36	Type 951 Transistors	22.50	0	36			810.00
4	50	Type 904 Transistors	22.50	50	0			

PARTIAL

APPROVED FOR
 PAYMENT
 PRICES AND
 EXTENSIONS
 PAID
 ACCOUNT
 70027 965.00
 1021C 810.00
 1775.00

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

POSTAGE

TOTAL THIS INVOICE 1775.00

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

RECEIVING REPORT

№ 6753

VENDOR Texas Instruments

DATE 6-13-55

SHIPPER _____

P. O. NO. 6681 (Req# 10129)

REC'D VIA Air Express

FREIGHT BILL NO. 453337

PACKING SLIP NO. 5604-1

NO. OF CONTAINERS 1 - Crtn

[illegible]

REMARKS: Comm.

Bldg #1 Room 162

STATINTL

DELIVE
TO

BY:

BY:

000400010003-4

BY

1831 President Ave.
Los Angeles 31, Calif.

CApital 2-9166

6/7/55

ICC MC 109216

ORIGINAL FREIGHT BILL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

RELIABLE DELIVERY SERVICE

Insured
Bonded

"Our Name is Our Motto"

221008

SHIPPER
ADDRESS
CITY

TRIAD TRANSF CORP
LA CALIF

CONSIGNEE

ADDRESS

CITY

RAMO WOOLBIDGE CO
5740 ARBOR VITAE
LA CALIF

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES	C. O. D. FEE	TAX	PREPAID	COLLECT
3	CRT TRANSFORMERS	225	120	2.70		08		2.78
Approved for Payment Prices and Extensions Paid Account: 1021 Ref: KR #6585					SHIPPER'S C. O. D.			

DRIVER

DATE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

ALL CLAIMS FOR OVERCHARGE, SHORTAGE
OR DAMAGE MUST BE FILED WITHIN 48 HOURS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

BILLS DUE AND PAYABLE WITHIN 7 DAYS

JOE DALEY & SONS, INC.

®

1

Air-Express
 Office Los Angeles, Calif.
 M. J. Lane, Vice-President
 5-27-50

ON RAILWAY EXPRESS AGENCY, Inc.
 INCORPORATED
 For Transportation of:

1/18x
 Nature of Contents

Shipper: *Animal Products*
 Point of Origin: *Cambridge, Mass.*
 Date Shipped: *5-25-50*
 Receipt Number: *706276*
 Declared Value: *\$54.00*
 Class - Actual Weight: *2*
 Paid in Part: Dimensional Weight

Receiver: *Rogers W. W. W.*
 Initial Airport: *Y*
 Final Airport: *Y*

Receiver's Payment for the Company: *Rogers W. W. W.*
 CONSIGNEE'S RECEIPT FOR CHARGES

Thank you for your patronage.

RAIL CHARGES		AIR CHARGES	
Advances		Advances	
Value Charge To Airport		Air Value Charge	<i>18</i>
Rail Exp. Chgs. To Airport		Air Express Charge	<i>4.86</i>
Value Charge From Airport		Total Air Charges	
Rail Exp. and Other Chgs. From Airport		Total Rail Charges	
C. O. D.		Total Rail and Air	
C. O. D. Service Charges		Tax	<i>1.32</i>
		Total	<i>4.57</i>



#1229

CREDIT MEMO

ASSEMBLY ENGINEERS

June 10, 1955

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BR 0345 2-6237

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

Same



SALESMAN

Job #704

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B	INVOICE DATE
#5683	4-21-55	4-27-55	1st class mail	1/2% 10 net 15	your plant	4-27-55

AS PER YOUR CHANGE ORDER #2:

On our Invoice #4346, we billed:

\$472.00

Should have been:

137.60

This credit in the amount of:

\$334.40

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT

1021B

*Outside
Processing*

1021

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4



ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2.6237

INVOICE N^o 4389

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca
Los Angeles 45, California

SHIP TO

Ramo-Wooldridge Corp.
5740 Arbor Vitae

JOB NO. #722

SALESMAN

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
#77074	5-6-55	5-19-55	Your pick up	net 30 days	your plant	5-24-55

✓ 8	pcs.	#50401117	Roller - Tape Guide, Loop Arm	@ \$4.60 ea.	\$36.80
✓ 8	pcs.	#50401131	Pad - Insulation, Loop Arm	@ \$4.10 ea.	\$32.80
✓ 8	pcs.	#50401133	Strip - Insulation, Loop Arm	@ \$4.10 ea.	\$32.80

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

Payment

Prices and Extensions *111* *LR*

Paid

Account: *1221B*

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\$102.40

Partial shipment, this order

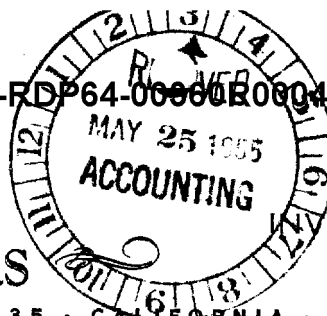


Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

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.....

Approved For Release 2000/04/11 : CIA-RDP64-00060R000400010003-4



INVOICE N° 4393

ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

SOLD TO

SHIP TO

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

Ramo-Wooldridge Corp.
5740 Arbor Vitae

APPROVED FOR SALE	APPROVED FOR SALE
PRICES AND EXTENSIONS	ACCOUNT <u>1221 B</u>
SALESMAN	

JOB NO. #722

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
#77074	5-6-55	5-23-55	Your pick up	net 30 days	your plant	5-24-55
4 pcs.	#50401185	Bearing & Spacer, Loop Arm	@	\$23.50 ea.	\$94.00	
4 pcs.	#50401120	Bearing & Spacer, Loop Arm	@	\$23.50 ea.	94.00	
8 pcs.	#50401134	Strip - Contact, Loop Arm	@	4.10 ea.	32.80	
8 pcs.	#50401128	Assem. - Contact Bracker & Bushing		12.90 ea.	103.20	
8 pcs.	#50401138	Assem. - Contact & Leaf Spring		6.05 ea.	48.40	
8 pcs.	#50401127	Arm - Contact, Loop Arm		9.00 ea.	72.00	
8 pcs.	#50401125	Spacer, Etched Board		3.00 ea.	24.00	
8 pcs.	#50401122	Shaft - Gear, Loop Arm		13.50 ea.	108.00	
8 pcs.	#50401141	Block - Mount'g Contact Leaf Spring		6.05 ea.	48.40	36.30
4 pcs.	#50401109	Bracket - Plug		15.00 ea.	60.00	
16 pcs.	#50401132	Bushing - Screw Insulation		2.05 ea.	32.80	
8 pcs.	#50401119	Shaft, Loop Arm		17.60 ea.	140.80	\$858.40

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

Outstanding

12.10249
446.30



INVOICE N^o 4400

ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

5740 Arbor Vitae

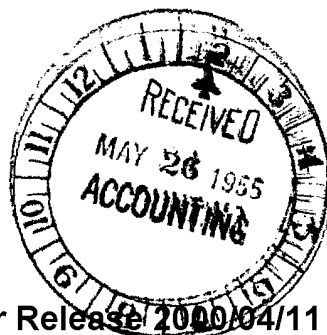
Job No. #722

SALESMAN

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
#7704	5-6-55	5-25-55	your pick up	net 30 days	our plant	5-25-55

Item 7. 8 pcs. #50401118 ARM, LOOP ARM @ \$5.10 ea. \$40.80

Partial shipment.



APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT 1021-B

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4



INVOICE N^o 4401

ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2.6237

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

5740 Arbor Vitae

JOB No. #722

SALESMAN

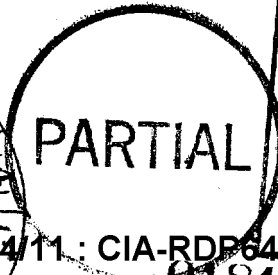
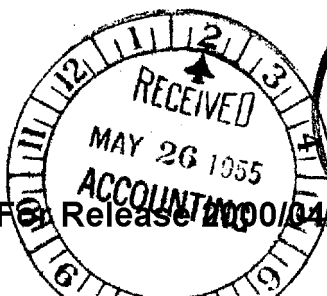
Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
#7704	5-6-55	5-25-55	your pick up	net 30 days	your plant	5-25-55

Item 15. 8 pcs. #50401135 ASSEMBLIES @ \$10.15 ea. \$81.20

Consists of:

8 pcs. #50401136 Post Mounting
8 pcs. #50401137 Spring Contact

Partial shipment.



Approved for	
Payment	
Prices and	
Extensions	
Paid	
Account:	10218

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4
01817

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4 TRIAD TRANSFORMER CORPORATION

4055 Redwood Ave., Venice, California

TEXas 0-5381 • EXbrook 7-2145 • EXbrook 7-2159

DATE

JUN 17 55

INVOICE NO. 7,545



- RAMO WOOLRIDGE CORP NR
- 8820 BELLANCA AVE
- LOS ANGELES 45 CALIF

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O .

PACKING SLIP NO.	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	REPRESENTATIVE	DISC.	CONTRACT NO.	2% 10TH PROX	1% 10 DAYS
5287	5740			28				X
QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION	TOTAL	
7	PRICE INCREASE ON P O 5740 SPEC # 8179 FROM 29.86 TO 32.95 DIFF 3.09				3.09	21.63	21.63 .22 21.41	

PAID
ACCOUNT 1021 D

A MENT
 PRICES AND
 EXTENSIONS
 PAID
 ACCOUNT 1021 D

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor, issued under Section 14, thereof.



TRIAD TRANSFORMER CORPORATION

4055 Redwood Ave., Venice, California

TEexas 0-5381 • EXbrook 7-2145 • EXbrook 7-2159

DATE

JUN 10 55

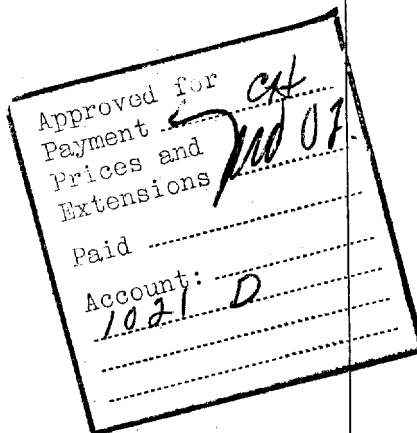
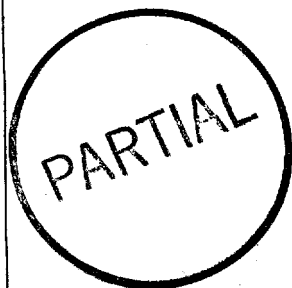
INVOICE NO.

7,433

- RAMO WOOLRIDGE CORP NR
- 8820 BELLANCA AVE
- LOS ANGELES 45 CALIF

S .
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P .
T .
O .

PACKING SLIP NO.	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	REPRESENTATIVE	DISC.	CONTRACT NO.	2% 10TH PROX	1% 10 DAYS
3799	61 435	6 11	UP	28				X
QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION	TOTAL	
1	8175 TRANSFORMER				28.76	28.76		
	FRT					.50		
							29.26	
							.29	
							29.97	



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INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor, issued under Section 14, thereof.

RECEIVING REPORT

VENDOR Iread Transformer Corp.

DATE 6-14-55

SHIPPER _____

P. O. NO. 6435 (Req# 3200)

REC'D VIA U.P.

FREIGHT BILL NO.

PACKING SLIP NO. 3799

NO. OF CONTAINERS 1 - Crtn.

REMARKS: Comm.

Bldg # 4, Room # 663
 DE Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

DE
TO

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CIA-F
CHECKED
BY

04000
VERIFIED



TRIAD TRANSFORMER CORPORATION

4055 Redwood Ave., Venice, California

TEXas 0-5381 • EXbrook 7-2145 • EXbrook 7-2159

DATE

JUN 6 55

INVOICE NO.

7,292

- RAMO WOOLRIDGE CORP NR
- 8820 BELLANCE AVE
- LOS ANGELES 45 CALIF

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PACKING SLIP NO.	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	REPRESENTATIVE	DISC.	CONTRACT NO.	2% 10TH PROX	1% 10 DAYS
3680	6435	6 6	RELIABLE	28				X
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL				
6	8175 TRANSFORMERS	28.76	172.56					
				172.56 1.73 170.83				

RECEIVED
JUN 10 1955
ACCOUNTING

PARTIAL

Approved for
Payment.....*CAH*
Prices and
Extensions.....*M. V.*
Paid.....
Account: *1021 D*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor, issued under Section 14, thereof.



TRIAD TRANSFORMER CORPORATION

4055 Redwood Ave., Venice, California

TEXas 0-5381 • EXbrook 7-2145 • EXbrook 7-2159

DATE

JUN 8 55

INVOICE NO.

7,325

- RAMO WOOLRIDGE CORP NR
- 8820 BELLANCA AVE
- LOS ANGELES 45 CALIF

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PACKING SLIP NO.	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	REPRESENTATIVE	DISC.	CONTRACT NO.	2% 10TH PROX	1% 10 DAYS
3684	5740	6 6	RELIABLE	28				X
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL				
7	8179 TRANSFORMERS	29.86	209.02	209.02 2.09 206.93				

PARTIAL

RECEIVED
JUN 10 1955
ACCOUNTING

Approved for
Payment *CH*
Prices and
Extensions *ms id*
Paid
Account: *1021 13*

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor, issued under Section 14, thereof.

ACCOUNTING COPY

R-W Form 46 R-1

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RECEIVING REPORT

N9 6585

VENDOR Triad Transformer Corp.

DATE 6-8-55

SHIPPER " "

P. O. NO. 6435 (Req #3200)

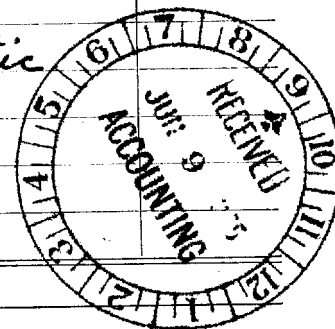
REC'D VIA Reliable Delivery Service

FREIGHT BILL NO. 221008

PACKING SLIP NO. 3680 & 3684

NO. OF CONTAINERS 1-ctn

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	6		Hermetically Sealed power Transformers with Electrostatic Shield as per P.O.		
2	7		Hermetically Sealed power Transformers with Electrostatic Shield as per P.O.		
		STATINTL	STATINTL		



REMARKS: Comm.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

DE TO [RECEIVED BY] [CHECKED BY] [VERIFIED BY]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010003-4

CUSTOMER'S COPY

INVOICE

No. A 07675

Plant No. 1
Middle River
Baltimore 20, Md.
Phone: MURDOCK 6-9100



Plant No. 2
Jacktown Road
Cambridge, Md.
Phone:
Cambridge 2097

SOLD TO:

RAMO-WOOLDRIDGE CORPORATION
5740 ARBOR VITAE
LOS ANGELES 45, CALIFORNIA

SHIPPED TO:

SAME

Approved for
Payment
Prices and
Extensions
Paid
Account:

CONTRACT

OUR ORDER NO. 57563	YOUR ORDER NO. 6924	SHIPPING VIA A.X.	F.O.B. CAMBRIDGE, MD.	S'MAN 2	TERMS NET 10-25th PROX.	DATE 6-10-55
------------------------	------------------------	----------------------	--------------------------	------------	----------------------------	-----------------

QUAN. ORDERED	QUAN. SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
20	8	8	A-500-24 VIBRATOR	27.10	\$216.80 ⁵

PARTIAL

POSTAGE

TOTAL INVOICE

STATINTL

Approved for
Payment
Prices and
Extensions
Data

Account: 1021C

"I CERTIFY THAT THE ABOVE BILL IS JUST AND
CORRECT, AND PAYMENT THEREFORE HAS NOT
BEEN RECEIVED."

The goods covered herein have been produced in compliance with the requirements of the Fair Labor St

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