Standard Form No. 1034—Revised
Form prescribed by Comptroller General, U.S.
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

SAPC-1395 Copy / of 3.
D. O. Vou. No.

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 34

U. S. Cost Reimbursable-
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

PAID BY

THE UNITED STATES, Dr., Payee's Account No. 367

To
(Payee)

(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 Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT 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.

STATINTL (Sign original only) STATINTL

Date 6-30-55 *Payee [redacted] not required w[redacted] Titl[redacted]

(Payee must NOT use this space)
Differences
Amount verified; correct for 19,902.10
(Signature or initials)

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 $ [redacted]

By [redacted] SIGN ORIGINAL ONLY

Title Contracting Officer STATINTL

† [redacted] 7/18/55
(Authorized Certifying Officer)

Title Certifying Officer

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

[redacted]

STATINTL

Approving Officer
Richard M. Bissell, Jr.

Paid by { Check No. 29,610,897 dated July 2 , 1955 for $ 60,248.20 } on Treasurer of the United States in favor of payee named above.
Cash, $, on , 19 Payee
(Sign original only)
Per
Title

* 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 Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† 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.

16—22900-5

Standard Form No. 1035—Revised
Form prescribed by Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

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)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT 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 STATINTL [redacted]				[redacted]	
		OTHER COSTS					
Check No.	P.O.#	Name					
8480	5637	Plastic Age Sales Inc.	481	20	-/7-7,		
8483	6536	Mattel Engineering Co.	329	20	Item #3	(3 delivered 4-4	
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

PHONE: EMPIRE

EXPERIMENTAL WORK
CUSTOM WORK
LAMINATING
WOODWORK
MODELS

Ck # 8480

PLASTIC AGE SALES, INC.

649-657 ARROYO AVENUE
SAN FERNANDO, CALIFORNIA

INVOICE Nº 517

INVOICE DATE May 23, 1955

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

SHIPPED TO:
The Ramo-Woolridge Corp.
5740 Arbor Vitae
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

1 2 3 4 5 6 7 8 9 10 11 12
RECEIVED
MAY 24 1955
ACCOUNTING

Approved for Payment. PL
Prices and Extensions. VL
Paid $480
Account: 1021 B

01738

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 statements will be sent unless specifically requested.
"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

RECEIVING REPORT

No 6037

VENDOR Plastic Age Sales, Inc.

DATE 5-23-55

SHIPPER " " "

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

REC'D VIA R-W. Pickup

FREIGHT BILL NO.

PACKING SLIP NO. 520

NO. OF CONTAINERS

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

G.F.P.

RECEIVED
MAY 25 1955
ACCOUNTING

STATINTL

REMARKS: Communications

Blair

DEL TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

FORM 4-47 HORNE PRTG. CO.

OREGON 8-3435
ORCHARD 7-8131

MATTEL ENGINEERING CO. Ch # 8483
11603 West Jefferson Street
Culver City, California

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

TOY MAKERS

DUPLICATE INVOICE

INVOICE DATE	INVOICE NUMBER
5 26 55	5022

STORE NO.

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

ALL SHIPMENTS F.O.B. FACTORY

TERMS

DATE

SHIP VIA

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

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

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 received		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

01872

Approved for Payment PT
Prices and Extensions MW
Paid
Account:
10216 329.20
20027 695.40
1,024.60

RECEIVED MAY 27 1955 ACCOUNTING

"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."

NO. CARTONS

TOTAL WT. THIS SHIPM'T

NO RETURNS OR CREDIT WITHOUT AUTHORIZATION

INVOICE TOTAL 1,024 60

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT No 6109

VENDOR Mattel Engg — DATE 5-25-55

SHIPPER " " — P. O. NO. 6536 (Req 2217)

REC'D VIA R.W. Pickup — FREIGHT BILL NO.

PACKING SLIP NO. none — NO. OF CONTAINERS

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

RECEIVED MAY 26 1955 ACCOUNTING

STATINTL STATINTL

REMARKS: Communications STATINTL

Bldg

DELIV[redacted] TO | RECEIVED BY: [redacted] | CHECKED BY: [redacted] | VERIFIED BY:

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT No 8034

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	WEIGHT GROSS
12	4		50401165 HOUSING ACTUATOR REEL BRAKE		
11	6		50401166 ACTUATOR PIN-REEL BRAKE		
5	4		50401157R Spring reel brake		
6	4		50401157 L Spring reel brake		
			M.J.O # 1021 B	G.F.P.	

RECEIVED MAY 26 55 ACCOUNTING

STATINTL STATINTL

REMARKS: Communications STATINTL

Bl

DELIVER TO [redacted] RECEIVE[redacted] BY: CHECK[redacted] BY: VERIFIED BY:

R,W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

No. 5995

VENDOR Mattel, Inc. DATE 5-21-55

SHIPPER " " P. O. NO. 6536 (Req 2217)

REC'D VIA " " FREIGHT BILL NO.

PACKING SLIP NO. none NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT 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 (16?)	50401180	shaft tape guide		
7	32	50401182	shaft tape guide		
	STATINTL		STATINTL		

RECEIVED MAY 24 1955 ACCOUNTING

REMARKS: Communications STATINTL

DELIV TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

No. 5987

VENDOR Mattel. Engg.

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. none

DATE 5-21-55

P. O. NO. 6536 (Reg 2217)

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT 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

RECEIVED MAY 24 1955 ACCOUNTING

REMARKS Communications Bldg

STATINTL

DELIVERED TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

ACCOUNTING COPY

R-W Form 46 R-1

RECEIVING REPORT

№ 5996

VENDOR Mattel Engg

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. none

DATE 5-21-55

P. O. NO. 6536 (Req 2217)

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
13	8 (8)?	50401163	spring cup locking		
4	3	50401183	desicator can assy		
3	3 (4)?	50401155	desicator can top		
2	3 (4)?	50401154	desicator can base		
1	3 (8)?	50401151	retainer desicator can		

STATINTL STATINTL

RECEIVED
MAY 24 1955
ACCOUNTING

REMARKS: Communications

STATINTL

DELIVERED TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

KEARFOTT COMPANY, INC.

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

INVOICE

ORIGINAL

INVOICE NO.	6-105	CHANGE ORDER NO.	
INVOICE DATE	June 9, 1955	CHANGE ORD. DATE	
SHIPPER NO.	KCS-55-668	SALES ORDER NO.	1-35272-0
SHIPPER DATE	June 7, 1955	ORDER DATE	17 May 55
Page 1 of 1		PURCHASE ORDER NO.	6630 telephone
		DATE P. O. REC'D	16 May 55

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

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

2
FOR RESALE

TERMS: Net 30 days
Van Nuys

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

FOB

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

KCI

TYPE CUSTOMER INSPECTION REQ'D AT DESTINATION AT SOURCE

ITEM	QUAN.	DESCRIPTION	From Back Order Shipped	Bal. on B. O.	UNIT PRICE	TOTAL PRICE
1	10	Model ...-1A, Transition, Type N to Waveguide; Dwg. ...0102A	5	0	$ 31.50	$157.50
		Ser. Nos. A11 thru A15				
		FINAL INVOICE				

PARTIAL

Approved for Payment ...
Prices and Extensions ...
Paid 8484
Account: 10210

RECEIVED JUN 10 1955 ACCOUNTING

$157.50

GRAND TOTAL $

1955 ...-1 or sooner

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.

EDB:el

WMD F-81 2M 10-54

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

Nº 6546

VENDOR Kearfott Co., Inc.

DATE 6-8-55

SHIPPER " " "

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

REC'D VIA Parcel Post

FREIGHT BILL NO.

PACKING SLIP NO. KCS-55-668

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	5	W103-1A	"N" WAVEGUIDE TRANSITION		
			G.F.P.		
	STATINTL				

RECEIVED JUN 9 '55 ACCOUNTING

REMARKS: Comm, Ru # 16

STATINTL STATINTL

DEL TO [redacted] | REC BY: [redacted] | CHE BY: [redacted] | VERIFIED BY:

[redacted]

KEARFOTT COMPANY, INC.

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

INVOICE

ORIGINAL

INVOICE NO. 5-110
INVOICE DATE May 23, 1955
SHIPPER NO. KCS-55-525
SHIPPER DATE
Page 1 of 1 Pages
CUSTOMER 1

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

CHANGE ORDER NO.
CHANGE ORD. DATE
SALES ORDER NO. 1-35272-0
ORDER DATE 17 May 55
PURCHASE ORDER NO. 6630
DATE P. O. REC'D ~~telephone~~ 16 May 55
NO. INV. COPIES REQ. 2
TERMS Net 30 days

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

SHIPPING ADDRESS
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 KC1 Shipped	Bal. on B. O.	UNIT PRICE	TOTAL PRICE
1	10	Model W103-1A, Transition, Type N to Wave-guide, Dwg. 480102A Ser. Nos. A03, A07 thru A10	5	5	$ 31.50	$157.50
		PARTIAL SHIPMENT				
		Parcel Post and Insurance				.72
					GRAND TOTAL $	$158.22

PARTIAL

RECEIVED
MAY 24 1955
ACCOUNTING

Approved for Payment ✓
Prices and Extensions
Paid 8484
Account: 1021D

01709

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.

1956 10-1 or sooner

5191
WMD F-81 2M 10-54

JRH

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

No. 4020

VENDOR Kearfott Co. DATE 5-24-55

SHIPPER " " P. O. NO. 6630 (Rq. 10197A)

REC'D VIA P.P. FREIGHT BILL NO.

PACKING SLIP NO. KCS-55-525 NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	5	W103-1A	"N" Waveguide transition		
			dwg. 480102A		
			Ser #'s A03, A07, A08, A09, A10		
			M.J.O. 1021D		
	STATINTL		STATINTL		

RECEIVED MAY 25 1955 ACCOUNTING

REMARKS: Communications

Rm [illegible]

STATINTL

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

DEL TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

[redacted]

ORIGINAL INVOICE

MAGNETIC AMPLIFIERS

NEW ADDRESS
12822 YUKON AVE.
HAWTHORNE, CALIF.

MAG-ELECTRIC PRODUCTS, INC.

14405 S. CRENSHAW BOULEVARD
GARDENA • CALIFORNIA
OSborne 6-1992

JOB NO. 308 & 309

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

ORDER № 1838

INVOICE NO. 1774

SHIPPED TO 5740 Arbor Vitae, Inglewood, California

B/O FROM

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

R-W. Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

No. 6785

VENDOR Mag-Electric Products

DATE 6-14-55

SHIPPER " "

P. O. NO. 6684 (Reg 10159)

REC'D VIA R.W. Pickup

FREIGHT BILL NO.

PACKING SLIP NO. 1838

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4	TP 1124	vibrator transformer		
2	3	TV 1125	pulse transformers		
			P 1021 C	G.F.P.	
	STATINTL		STATINTL		

REMARKS: Communications

STATINTL

Blapp.

DELIVERED TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

TI FORM 89-2

TEXAS INSTRUMENTS
INCORPORATED
DIXON-1781 • BOX 7045, INWOOD STATION • CABLE: TEXINS

PAGE OF

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE
6681	6/7/55	5604-1	6/10/55

INVOICE NO. S24 647
DATE OF INVOICE 6-14-55
SHIPMENT NO.
SHIPMENT APPROVED DW

SHIP TO:
The Ramo-Wooldridge Corp.
Los Angeles, Calif.

DATE SHIPPED 6-11-55

VIA Air Express

SOLD TO:
Same

STATINTL

W/B OR B/L
PREPAID COLLECT X
FOB DALLAS
TERMS NET 30 DAYS

[redacted]

ITEM	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QUANTITY B/O	QUANTITY SHIPPED	EXTENSION	OTHER CHARGE	TOTAL
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

R-W Form 46 R-1

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*

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	*100*		*Type [redacted] [redacted]. 903 Transistors.*		
3	*36*		*Type 951 Transistors.*		
	STATINTL		STATINTL		

RECEIVED
JUN 14 1955
ACCOUNTING

REMARKS: *Comm.*

Bldg#1 Room 162

STATINTL

DELIVERED TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] ENTERED BY:

1831 Pasadena Ave.
Los Angeles 31, Calif.
CApitol 2-9166

ORIGINAL FREIGHT BILL

RELIABLE DELIVERY SERVICE

ICC MC 109216 "Our Name is Our Motto"

Insured
Bonded

6/7/55

221008

SHIPPER TRIAD TRANSF CORP
ADDRESS LA CALIF
CITY

CONSIGNEE RAMO WOOLBIDGE CO
ADDRESS 5740 ARBOR VITAE
LA CALIF
CITY

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES	C. O. D. FEE	TAX	PREPAID	COLLECT
3	CRT TRANSFORMERS	225	120/c	2.70		08		2.78

SHIPPER'S C. O. D.

Approved for Payment CH
Prices and Extensions MO.
Paid
Account: 1021

Refer: RR #6585

DRIVER | DATE

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

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

1

BILLS DUE AND PAYABLE WITHIN 7 DAYS

JOE DALEY & SONS, INC. ®

#430

Air Express — Railway Express Agency, Inc. — (AES-47) 1-54 Printed in U.S.A.

Office Los Angeles, Calif. 5-27 1955

M Lewis Woolridge

To RAILWAY EXPRESS AGENCY, Dr.
INCORPORATED

For Transportation of:

Pieces	Article	Nature of Contents	Date Shipped
1	Bx		5-25 1955

Dimensions

Receipt Number 706746

Shipper Airpax Products

Declared Value $ 54.00

Point of Origin Cambridge Md

Class | Actual Weight 3

Initial Airport | Final Airport

Paid in Part | Dimensional Weight

RAIL CHARGES		AIR CHARGES	
Advances		Advances	
Value Charge To Airport		Air Value Charge	18
Rail Exp. Chgs. To Airport		Air Express Charges	4.26
Value Charge From Airport		Total Air Charges	
Rail Exp. and Other Chgs. From Airport		Total Rail Charges	
C. O. D.		Total Rail and Air	
		Tax	13
C. O. D. Service Charges		Total	4.57

Received Payment for the Company
Lewis Woolridge
JHG

CONSIGNEE'S RECEIPT FOR CHARGES

Thank you — We appreciate your patronage.

#1229 CREDIT MEMO

ASSEMBLY ENGINEERS

June 10, 1955

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

RECEIVED
JUN 13 1955
ACCOUNTING

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellance 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	½% 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

CREDIT

INVOICE Nº 4389

ASSEMBLY ENGINEERS

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

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
						$102.40

Partial shipment, this order

RECEIVED
MAY 25
ACCOUNTING

Approved for
Payment
Prices and
Extensions GR
Paid
Account: 1221B
01758

#8631

MAY 25 1955
ACCOUNTING

INVOICE Nº 4393

ASSEMBLY ENGINEERS

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

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
FAB
ACCOUNT 1221 B

SALESMAN

SOLD TO

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

SHIP TO

Ramo-Wooldridge Corp.
5740 Arbor Vitae

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	
6 ~~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

12.10 9
$46.30

Outside Processing

INVOICE № 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

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS NW GR
PAID
ACCOUNT 1021.B

RECEIVED
MAY 26 1955
ACCOUNTING

Partial shipment.

Outside Processing

01846

INVOICE Nº 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, Californa

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

Approved for Payment MM
Prices and Extensions GP
Paid
Account: 1021B

RECEIVED
MAY 26 1955
ACCOUNTING

PARTIAL

Partial shipment.

Outside Processing

01817

TRIAD TRANSFORMER CORPORATION

a #8637

4055 Redwood Ave., Venice, California
TExas 0-5381 • EXbrook 7-2145 • EXbrook 7-2159

TRIAD TRANSFORMERS

DATE JUN 17 55 INVOICE NO. 7545

RAMO WOOLRIDGE CORP NR
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

SHIP TO

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
	PRICE INCREASE ON P O 5740 SPEC # 8179			
	FROM 29.86 TO 32.95 DIFF 3.09			
7		3.09	21.63	21.63
				.22
				21.41

A MENT
PRICES AND
EXTENSIONS
PAID
ACCOUNT 1021 D

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.

INVOICE

TRIAD TRANSFORMER CORPORATION

4055 Redwood Ave., Venice, California

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

TRIAD TRANSFORMERS

DATE JUN 10 55 INVOICE NO. 7433

RAMO WOOLRIDGE CORP NR
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

SHIP TO

PACKING SLIP NO.	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	REPRESENTATIVE	DISC.	CONTRACT NO.	2% 10TH PROX	1% 10 DAYS
3799	6█ 435	6 11	UP	28				X

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
1	8175 TRANSFORMER	28.76	28.76	
	FRT		.50	
				29.26
				.29
				28.97

PARTIAL

Approved for Payment CH
Prices and Extensions JUN 07
Paid
Account: 1021 D

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.

INVOICE

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

No. 6774

VENDOR Triad 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.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1		Hermetically Sealed power Transformer with Electrostatic Shield per PO.		
	STATINTL		STATINTL		

STATINTL

REMARKS: Comm.

Bldg #1 Room #152

DEL. TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

TRIAD TRANSFORMER CORPORATION

4055 Redwood Ave., Venice, California
TExas 0-5381 • EXbrook 7-2145 • EXbrook 7-2159

TRIAD TRANSFORMERS

DATE JUN 6 55   INVOICE NO. 7292

RAMO WOOLRIDGE CORP NR
8820 BELLANCE AVE
LOS ANGELES 45 CALIF

SHIP TO

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

Approved for Payment CH
Prices and Extensions MW VD
Paid
Account: 1021 D

PARTIAL

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.

INVOICE

TRIAD TRANSFORMER CORPORATION

4055 Redwood Ave., Venice, California

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

TRIAD TRANSFORMERS

DATE JUN 8 55

INVOICE NO. 7,325

RAMO WOOLRIDGE CORP NR
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

SHIP TO

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

Approved for Payment CH
Prices and Extensions MJ
Paid
Account: 1021 D

PARTIAL

RECEIVED
JUN 10 1955
ACCOUNTING

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.

INVOICE

ACCOUNTING COPY

R-W Form 46 R-1

RECEIVING REPORT

№ 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-Crtn

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

RECEIVED JUN 9 55 ACCOUNTING

REMARKS: Comm.

Bldg #1 Room 102

STATINTL

DEL. TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

CUSTOMER'S COPY

INVOICE

No. A 07675

AIRPAX PRODUCTS COMPANY
DESIGNERS ENGINEERS

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

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

Approved for
Payment ......
Prices and
Extensions ......
Paid ......
Account: ......

SOLD TO:

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

SHIPPED TO:

SAME

CONTRACT

OUR ORDER NO.	YOUR ORDER NO	SHIPPING VIA	F.O.B	S'MAN	TERMS	DATE
57563	6924	70-61-90 A.X.	CAMBRIDGE, MD.	2	NET 10-25th PROX.	6-10-55

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

PARTIAL

Approved for
Payment CH
Prices and
Extensions
Paid
Account: 1021 C

STATINTL

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

TH[redacted]
By[redacted]

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