

SECRET

Copy 2 of 5.

18 May 1955

MEMORANDUM FOR: Chief, Finance Division

SUBJECT Project [REDACTED] - Allotment No. 5-004-50-007
25X1A

1. It will be appreciated if you will have a U.S. Treasury check prepared in the amount of \$12,988.68, payable to the Ramo-Wooldridge Corporation. The check should contain a reference to Contract A-101, Invoice No. 17, Payee's Account No. 304.

2. Please deliver the check to the undersigned for appropriate disposition.

hll

25X1A

[REDACTED]
Administrative Officer (Finance)

- Copy 1: D/Fin. Div.
- 2: Proj. Fin. file
- 3: [REDACTED] (Master)
- 4: [REDACTED] (Service)
- 5: Chron. 25X1A

Hereafter make copy for Fiscal Div. so they can expedite. CO

PCS:DCI:DNO:hh

SECRET

20 June

INTERNAL ROUTING
(PROJECT MATERIAL)

SA/PG/DCI _____

Exec. Off. _____

DEA _____

Admin. Off. _____

Ops. Off. _____

✓ Adm. Off. (Fin.) _____

Contr. Off. _____

Personnel Off. _____

Security _____

Comm _____

FILE: *Fin. - Cont. A-101*