

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020042-0

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 378

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				\$8,115.	36
Use continuation sheet(s) if necessary						Total	\$8,115. 36

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from

to

Weight

Government B/L No.

Total

\$8,115. 36

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

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

8,115 36

Rec'd.

10/55
officer

FORM

Approving Officer

Paid by { Check No. 29,892,748 dated 12 Aug 1954, For \$ 89,154.22 } 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 check or receipt must appear, as well as the capacity in which he signs. For example: "John Doe Company, Inc." or "Smith & Sons, Inc." or "The United States of America."
† 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.

Per

Title

Public Voucher for Purchase of
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 38

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.
		CONFIDENTIAL PAYROLL SYSTEM 1 Direct Labor Costs properly chargeable to Contract A101 for the period 7/4/55 thru 7/10/55. Week Ending 7/10/55.				\$ 3,116	85
		[REDACTED]				4,831	12✓
		STATOTHR				\$ 7,947	97✓
		OTHER COSTS					
Check No.	P.O.#	Name					
9049	6449	Microwave Association				64	16✓
9064	6560	Lyton Inc.				103	23✓
						\$ 8,115	36✓

STATINTL

1 : CIA-RDP64-00360R000400020042-0

ORIGINAL INVOICE

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

SHIPPED TO
Ramo Wooldridge Corp.
.5740 Arbor Vitae St.
Los Angeles 45, California

YOUR ORDER NO. 6449	OUR SALES NO. 2687a/oll63	INVOICE NO. 4306	DATE OF INVOICE 5/27/55	TERMS. Net 30 Days
DATE SHIPPED 6/16/55	VIA Emery Air Freight	F.O.B. POINT Boston, Massachusetts		

TOTAL QUAN. SHIPPED	BALANCE DUE	DESCRIPTION	QUAN. THIS SHIPMENT	UNIT PRICE	AMOUNT
1	4	MA 534 Power Set Attenuator Serial No. 17 EAF	1	\$55.00	\$55.00
					9.16
					\$64.16

PARTIAL

Approved for
Payment
Prices and
Extensions
Paid
Account: 1021 0

Partial No. 1

Seller represents that goods or services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

To the best of Seller's knowledge, information and belief, the prices charged herein do not exceed any applicable ceiling prices established by law.

No returns will be accepted without specific authorization. If material is defective, please contact our Sales

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ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP80-00360R000400000042-0

DATE _____

6-18-55

P. O. NO

6449 (Ry 3171)

FREIGHT BILL NO.

2687a / C 4163

NO. OF CONTAINERS

[illegible]

REMARKS:

Communications STATINTL

Released For Release 2000/04/14 : CIA-RDP64-00260R0009400020042-0

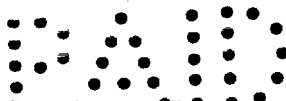
DELIVER
TO

VERIFIED
BY:

SOLD TO . STATINTL

SHIPPED TO .

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



906/

DATE 6-15-55	YOUR ORDER NO. 6560	TERMS: 1/2-1%-10D N-30	SHIPPED VIA: lyton	SALESMAN shipper 683	TAXABLE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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QUANTITY	DESCRIPTION	PRICE	TOTAL
5	50403034 Clamp	\$5.50	27.50
5	50403035 Support	15.25	\$76.25
	<i>Units fabricated by vendor</i>		
	Total		\$103.75
			<i>152</i>
			<i>103.23</i>

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT *1021*

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

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EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

ACCOUNTING COPY

Approved For Release 2009/04/11 : CIA-RDP84-00660R000400010042-9

DATE 6-29-55

P. O. NO. 6560 (Reg 10053)

FREIGHT BILL NO. _____

NO. OF CONTAINERS /

[illegible]