

Bu. Vou. No. 102
 SAPC 2-396
 COPY 2 OF 3 PAID BY

U. S. Cost Reimbursable
 (Department, bureau, or establishment)
 Voucher prepared at _____
 (Give place and date)
 THE UNITED STATES, Dr., Payee's Account No. 527
 To _____
 (Payee)

 (Address) (City) (State)

(For use of Paying Office)

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		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				16,505.	58

PAYMENT:
 Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 16,505. 58

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)

Date _____

Differences _____
 Account verified; correct for 16,505.58
 (Signature or initials) *[Signature]*

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 \$ 16,505.58

By _____

SIGN ORIGINAL ONLY

Title Approving 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 (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. 10,719, 919 dated Nov 7, 1955, for \$ 100,346.69 } { 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 Company, per John Smith, Secretary" or "Treasurer" as the case may be.
 † If the ability to certify is in question, the signature of the certifying officer must be accompanied by a statement of the certifying officer, otherwise the approving officer will sign on the line below "Approved for \$ _____", and

CONTINUATION SHEET

U. S. _____ Cost Reimbursable _____ Sheet No. 1 of Bureau Voucher No. 102
 (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.
		<u>PAYROLL</u> <u>SYSTEM II</u> Direct Labor Costs properly chargeable to Contract AL01 for the period 10/10/55 thru 10/16/55 Week Ending 10/16/55 Overhead computed at interim rate of of [REDACTED] Total Labor and Overhead					STATINTL [REDACTED] 16,424. 73 ✓
		<u>OTHER COSTS</u> <u>NAME</u> Radio Products Precision Crystal		34. 46.	30 ✓ 55 ✓		
		Total Other Costs				80.	85 ✓
		Total Labor, Overhead and Otehr Costs				16,505.	58 ✓
<u>CK.#</u> 13278 13281	<u>P.O.#</u> 9845 9412						

INVOICE



Approved for Release 2000/04/12 : CIA-RDP64-00360R00040001-3

RADIO PRODUCTS SALES INC.

DISTRIBUTORS OF ELECTRONIC EQUIPMENT

1501 SOUTH HILL ST.

Richmond 9-7471

LOS ANGELES 15, CALIF.

S
O
L
D
T
O

• RAMO WOOLRIDGE
• 8820 BELLANCA
• LOS ANGELES 45, CALIF

S
H
I
P
T
O

5651 W 96TH ST
LOS ANGELES 45, CALIF

INVOICE DATE SEP 29 55	CONTINUATION	SHIPPED VIA UP	DATE SHIPPED SEP 29 55	BACK ORDERED FROM	CR. BALANCE DUE CUST.
INVOICE NO. D14988	CUST. ORDER NO. 9845	SALESMAN TND	FOR RESALE X	TAXABLE	TERMS NET 10TH

ORDERED	BACK ORDERED	SHIPPED	UNIT	ITEM	UNIT PRICE	UNIT	AMOUNT
1		1	A	AMPEREX 6339 TUBE			35 00 20 <u>34.30</u>

Approved for Payment _____
 Prices and Extensions *OK*
 Paid *25-*
 Account: *5022*
 Ch # *13278*

FIRST SHIPMENT COMPLETE

ACCOUNTING COPY

No 11517

Approved For Release 2000/04/17 : CIA-RDP82-00360R000400040001-3

RECEIVING REPORT

VENDOR Radio Products Sales Inc. DATE 9-30-55
 SHIPPER " " " " P. O. NO. 9845 / Reg. 12166A
 REC'D VIA United Parcel FREIGHT BILL NO. None
 PACKING SLIP NO. D-14988 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1	#6339			<u>Amperex Rectifier Tube</u>		
STATINTL						STATINTL	
<u>CCC-75-00-00</u>							

REMARKS: Communications [redacted]

Approved For Release 2000/04/17 : CIA-RDP82-00360R000400040001-3

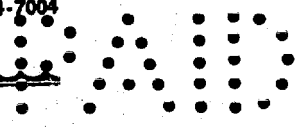
DELIVER TO: 123 RECEIVED BY: [Signature] CHECKED BY: [Signature]

PRECISION Crystal LABORATORY

2223 WARWICK AVENUE

TELEPHONE EXbrook 4-7004

SANTA MONICA, CALIFORNIA



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

CUST. ORDER NO. 9412 DATE CUST. ORDER 8-26 INVOICE DATE 10-7-55
INVOICE NO. 6476 SHIPPED FROM SM TERMS: 2% 10 days
SHIPPED VIA del DATE SHIPPED 9-29 SALESMAN JOB NO.
del

QUANTITY THIS INVOICE	QUANTITY ORDERED	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET AMOUNT
1	1	199.975 kc Crystal	15.00			15.00
1	1	199.975 kc Crystal and oven	32.50			32.50
						47.50
						.95
						<u>46.55</u>

FOR RESALE

"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."

Approved for	<i>[Signature]</i>
Payment	
Prices and	<i>[Signature]</i>
Extensions	
Paid	25-
Account:	5072
	#13281

NO GOODS ARE TO BE RETURNED WITHOUT OUR PERMISSION.

ACCOUNTING COPY

RECEIVING REPORT

No 11298

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040001-3

VENDOR Precision Crystal Lab DATE 10-3
 SHIPPER " " " P. O. NO. 9/12/Reg 10534
 REC'D VIA " " " FREIGHT BILL NO. :
 PACKING SLIP NO. NONE NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>2</u>	<u>1</u>				<u>199.975 Crystal + OVEN</u>		
<u>STATINTL</u>					<u>Rec'd & OK'd by [REDACTED]</u>		
					<u>P. 1022</u>		
					<u>MJO 1022</u>		
					<u>U.S. GOVERNMENT lease # 0072</u>		

G.F.P.

REMARKS:

Communication

STATINTL

Qty 1 Rm 153

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040001-3

DELIVER TO: LAB RM RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

ACCOUNTING COPY

No 12172

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040001-3

RECEIVING REPORT

VENDOR PRECISION Crystal Lab. DATE 10-6

SHIPPER " " " P. OF NO. 9412/Reg

REC'D VIA " " " FREIGHT BILL NO. 1

PACKING SLIP NO. 10 X 017 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>1</u>	<u>1</u>				<u>199.975 Crystal</u>		

STATINTL

G.F.P.

Reg. change OK'd By [redacted]

MJo 5022

STATINTL



REMARKS:

Communication

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040001-3

DELIVER TO: Lab Rm RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]