

SAPC 2343  
Copy > of 5

28 October 1955

MEMORANDUM FOR: Deputy Director of Security

ATTENTION: [REDACTED] 25X1A

SUBJECT: Check for Ramo-Wooldridge in the Amount of \$51,088.69

Transmitted herewith is a Treasury Check, number 10,398,550 dated October 28, 1955, in the amount of \$51,088.69 for secure delivery to Ramo-Wooldridge Corp. The check represents payment for contractor's invoices 89 through 93 inclusive.

25X1A

[REDACTED]  
Project Comptroller

*10/29/55*

*Bid over check for delivery this date.*

25X1A  
[REDACTED]

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[REDACTED]  
Project Comptroller

0 & 1 - Addressee  
1 - R-W finance  
1 - svce  
1 - Chron

Initiate Payment  
request -- then forward  
for approvals. O

Vo#89	\$ 6,992.38	*
Vo#90	16,019.20	
Vo#91	9,920.39	
Vo#92	2,133.79	
Vo#93	16,022.93	
TOTAL	\$ 51,088.69	*