Standard Form No. 1034—Revised
Form prescribed by Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

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

Voucher prepared at
(Give place and date)

PAID BY

SAPC 2801
COPY 1 OF 3

THE UNITED STATES, Dr., Payee's Account No. 588

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				27,100	74
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary			Total	27,100	74

Shipped from to Weight Government B/L No.

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

STATINTL (Sign original only) STATINTL

Date 11-22-55 *Payee The Ramo-Wooldridge Corporation

[redacted] [redacted]

(Payee must NOT use this space)

Differences

Amount verified; correct for 27,100.74
(Signature or initials) JM

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 $ 27,100.74

By [redacted] 12/8/55

SIGN ORIGINAL ONLY

STATINTL

Title Contracting Officer

† [redacted] 12/20/55
(Certifying Officer)

STATINTL

Title Authorized Certifying Officer

Date

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:

[redacted]

STATINTL

Apprvi ng Officer

Paid by { Check No. dated , 19 , for $ { 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 (Department, bureau, or establishment) *Sheet No.* 1 *of Bureau Voucher No.* 121

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	Per	AMOUNT Dollars	Cts.
		PAYROLL SYSTEM II					
		Direct Labor Costs properly chargeable to Contract A101 for the period 11/7/55 thru 11/13/55				STATINTL [redacted]	
		Week Ending 11/13/55					
STATINTL		Overhead computed at interim rate [redacted] STATINTL of [redacted]					
		Total Labor and Overhead				25,237	71
		OTHER COSTS					
ITEM# CK#	P.O.#	NAME					
1 14865	9323	Philamon Labs		157	80		
2 14581	9446	Hycor Sales		1,007	28		
3 14997	11722	Federated Purchaser		110	01		
4 14658	10176	Moorlee Mfg.		6	87		
5 14853	11723	Valley Elec.		55	01		
6 14858	9792	Texas Instruments		526	06		
						1,863	03
		Total Labor, Overhead and Other Costs				27,100	74

INVOICE

Edgewood 3-1700

(1)

PHILAMON LABORATORIES INC.

SOLD TO

Ramo-Woolridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Cal.

INVOICE NO. 3051

DATE October 13, 1955

YOUR P.O. 9323

TERMS Net 30 days

F.O.B. Westbury, L.I., N.Y.

REP. Westron

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Philamon Tuning Fork Resonators Model J-2000-K-N4085 Serial Nos. G336, G337	$78.	$156.
	charges		1.8
			$157.8
	Order complete		

GOV'T. No RENEGOTIATION No

INVOICES 2

CONTRACT -

PRIORITY -

SHIP TO Ramo-Woolridge Corp.
574D Arbor Vitae
Los Angeles, Calif.

INSPECTION Philamon Regular

SHIP VIA Air Parcel Post Insure $50.

OUR F.O. 2017

Approved for Payment
Prices and Extensions VM.
Paid Ck # 14865
Account: 5022
25-00-00

Sanitized - Approved For Release : CIA-RDP64-00360R000400060012-9

ACCOUNTING COPY

№ 12474

RECEIVING REPORT

VENDOR Philamon Laboratories

DATE 10-17-55

SHIPPER " "

P. O. NO. 9323 (Req 10532)

REC'D VIA Air Parcel Post

FREIGHT BILL NO.

PACKING SLIP NO. 2017

NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2				Philamon tuning fork resonators Model J-2000-K-N4085	G.F.P.	
				SER.	NO'S G 336, G 337		
		GFP TAG #'S			0081 — 0082		
					M.J.O. 5022	STATINTL	
					CCC 25-00-00	[redacted]	

REMARKS:
Communications
Bldg.

DELIVER TO: Rm 153 | RECEIVED BY: [signature] | CHECKED BY: [signature] | VERIFIED BY:

P.W. FORM 45 REV. 8-55 A.P.

TELEPHONE
STanley 7-5389
POplar 5-6240

HYCOR SALES OF CALIFORNIA

11423 VANOWEN STREET • NORTH HOLLYWOOD, CALIF.
Subsidiary of International Resistance Company

INVOICE (2)

OUR ORDER NO. F-4190

CUSTOMER'S ORDER NO.	DATE ENTERED	PAGE	REPRES	Renegotiate	RESALE	F.O.B. POINT
9446	9/9/55	1		No	Yes	North Hollywood

TERMS: 1% 10 - NET 30

INVOICE NUMBER N-1124-10
SHIPMENT NO. F-4190-2 DATE 10-25-55
NO. PKGS. 1 WEIGHT
SHIPPED VIA Pick up

SOLD TO
RAMO WOOLDRIDGE
8820 BELLANCA
LOS ANGELES 45, CALIFORNIA

SHIP TO
RAMO WOOLDRIDGE
5740 ARBOR VITAE
LOS ANGELES 45, CALIFORNIA

DELIVERY SCHEDULE
6 pcs 9/16/55
Balance 10/21/55

STATINTL

PA - [redacted]

Manufacturers of Audio Network Components

ROUTING: Pick Up

PARTIAL

ITEM NO.	QUANTITY ORDERED	TYPE	VALUE	TOLERANCE	DESCRIPTION	UNIT PRICE	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1.	63	H-817			Filter Section	$17.85		57	1017.45 10.17 1007.28

Per Specifications attached.

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS GR
PAID CK# 14581
ACCOUNT 5022
[illegible]

"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 the regulations and orders of the United States Department of Labor issued under Section 14 thereof."

ACCOUNTING COPY

RECEIVING REPORT

No 13672

VENDOR Hycon Sales Co. DATE 11-1-55

SHIPPER " " " P. O. NO. 9446/Req 10538

REC'D VIA RW Pickup #747 FREIGHT BILL NO. None

PACKING SLIP NO. N-1113-10 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	57	H817			Filter Section Per Specification		
					G.F.P.		
	STATINTL						
					M.J.O. 5022		
					CCC 75-00-00		

REMARKS: Comm. [redacted]

Bldg #8

STATINTL STATINTL

[redacted]

DELIVER TO: RECEIVED BY: [redacted] VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

INVOICE COPY

HYCOR SALES
OF CALIFORNIA

11423 VANOWEN STREET • NORTH HOLLYWOOD, CALIF.
Subsidiary of International Resistance Company

TELEPHONE
STanley 7-5389
POplar 5-6240

OUR ORDER NO. F-4190

CUSTOMER'S ORDER NO.	DATE ENTERED	PAGE	REPRES	Renegotiate	RESALE	F.O.B. POINT
9446	9/9/55	1		No	Yes	North Hollywood

TERMS: 1% 10 - NET 30

INVOICE NUMBER N-1129-10

SHIPMENT NO. F-4190-2 DATE 10-25-55

NO. PKGS. 1 WEIGHT

SHIPPED VIA Pick up

SOLD TO
RAMO WOOLDRIDGE
8820 BELLANCA
LOS ANGELES 45, CALIFORNIA

SHIP TO
RAMO WOOLDRIDGE
5740 ARBOR VITAE
LOS ANGELES 45, CALIFORNIA

DELIVERY SCHEDULE
6 pcs 9/16/55
Balance 10/21/55

STATINTL

PA [redacted]

Manufacturers of Audio Network Components

ROUTING: Pick Up

ITEM NO.	QUANTITY ORDERED	TYPE	VALUE	TOLERANCE / DESCRIPTION	UNIT PRICE	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1.	63	H-817		Filter Section	$17.85		57	1017.45
		Per Specifications attached.						

APPROVED FOR PAYMENT ____
PRICES AND EXTENSIONS ____
PAID 14581
ACCOUNT 5022
25-00-00

Federated Purchaser INC. OUR ORDER No. C 3657

11275 WEST OLYMPIC BLVD. LOS ANGELES, CALIF.
BRadshaw 2-0831
REMIT TO OUR MAIN OFFICE: 1021 ROUTE 22 MOUNTAINSIDE, N. J.

(3)

SOLD TO
RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

SHIP TO
WILL CALL
PO 11722

TERMS:

DATE ENTERED	CUSTOMER'S ORDER NO.	SHIPPED VIA	RECEIPT NO.	DATE / INVOICE NO.
0-20-55 MP	11722	PU		10-20-55 03987
				AB 28672 RESALE NO.

	QUAN. ORD.	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TOTAL
1	2	BUD CR1772 GRAY CABINETS	2	56.13	112.26	
2						
3						
4						
5		APPROVED FOR PAYMENT ✓				
6		PRICES AND EXTENSIONS GP				
7		PAID				
8		ACCOUNT 5022				
9		35-00-00				
10		Ap# 14577				
11						
12				STATINTL		112.26

ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. RETURNS NOT ACCEPTED WITHOUT OUR WRITTEN AUTHORIZATION.		SHIPPING CHARGES
"IN ACCEPTING THIS PURCHASE ORDER SELLER REPRESENTS AND WARRANTS THAT PRICE(S) CHARGED DO NOT EXCEED THE APPLICABLE CEILING PRICES ESTABLISHED PURSUANT TO THE DEFENSE PRODUCTION ACT OF 1950 AND ALL CEILING PRICE REGULATIONS ISSUED THEREUNDER.		LOS. ANG. SALES TAX
SELLER HEREBY CERTIFIES THAT THE AB [redacted] HAS NOT BEEN RECEIVED; THAT ALL STA [redacted] THE LABOR STANDARDS, AND ALL CONDIT [redacted] BEEN COMPLIED WITH AND THAT STATE OF [redacted]		CAL. SALES TAX

SIGNED (SAL [redacted] THIS

ACCOUNTING COPY

RECEIVING REPORT

No. 13237

VENDOR Federated Purchaser Inc. DATE 10-21-55

SHIPPER " " P. O. NO. 11722

REC'D VIA " FREIGHT BILL NO. —

PACKING SLIP NO. SUB NO. OF CONTAINERS 2

PAID

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2	#CR1772			DeLuxe Relay Rack		
					1410-5022 G.F.P.		
		STATINTL			~~U.S. Govt Tag #~~ [redacted]		
					[redacted]		
					25-20-00		

REMARKS: Comm.

Bldg 8 Rm 16

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

PHONE: ADAMS 1-9368

INVOICE NO. 1925

MOORLEE MANUFACTURING COMPANY

120 W. SLAUSON AVE.
LOS ANGELES 3, CALIFORNIA

(4)

SOLD TO Raymo-Wooldridge Corp.
8820 Balencia
Los Angeles 45, Calif.

SHIPPED TO Same
VIA Pick Up
DATE 11/2/55

YOUR ORDER NO. 10176 OUR ORDER NO. 4532 TERMS ½ OF 1% 10 DAYS

SHIPPING MEMO NO.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
5972	1	MT 1212-064-420 Box Untrimmed	2.64	2.64
	1	MT 1130-051-416 Box "	2.45	2.45
	1	MT 2212-064-010 Cover "	.84	.84
	1	MT 1067-051-120 Box "	.64	.64
	1	MT 2067-051-010 Cover "	.33	.33
				6.90
				.03
				6.87

Approved for Payment ....
Prices and Extensions VT
Paid Ch #14658
Account: 5022-67-25-00-00
....
....

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.

ORIGINAL

ACCEPTANCE AGREEMENT

Should buyer for any reason whatsoever claim the right to reject items, such claim shall be made and material returned for consideration by seller of such claim, within thirty (30) days from receipt of merchandise by buyer. Otherwise claim for rejection will not be considered.

ACCOUNTING COPY

RECEIVING REPORT

№ 13460

VENDOR Moorlee Mfg. Co.
DATE 11-3-55

SHIPPER " " "
P. O. NO. 25-10176 - Req 16655 16654

REC'D VIA " " "
FREIGHT BILL NO. —

PACKING SLIP NO. Sub
NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1				Drawn Box M. T. 1212 X .064 X 420 UT		
2	1				" " " 1130 X .051 X 416 UT		
3	1				" " " 2212 X .064 - 010 U.T.		
4	1				" " " 1067 X .051 X 120 U.T.		
5	1				" " " 2067 X .051 X 010 U.T.		
					MJO - 5022-67 G.F.P.		
					25-20-00		

REMARKS: Comm

[redacted]

STATINTL

STATINTL

DELIVERED TO: [redacted]

VERIFIED BY:

R-W FOR[redacted]

VALLEY ELECTRONIC SUPPLY CO.

No. 104940

WHOLESALE ELECTRONIC SUPPLIES

1302 WEST MAGNOLIA BLVD. BURBANK, CALIF.

THORNWALL 4-1521 VICTORIA 9-4641

(5)

SOLD TO

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

SHIPPED TO

YOUR ORDER NO.	PARTIAL	COMPLETE	RESALE	PRIORITY	VIA	SHIPPING DATE	INVOICE DATE	TERMS
11723		X	Yes		W/C	10-20-55	11-8-55	2% 10th

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1	CR 1772 BUD	56.13	56.13
				1.12
				55.01

Approved for Payment WW
Prices and Extensions W
Paid Ck #14853
Account: 5022-25-00-00

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, ...

ACCOUNTING COPY

RECEIVING REPORT

No 12973

VENDOR Valley Electronics Supply Co DATE 10-19-55
SHIPPER " " " " P. O. NO. 11723 Req 12260A
REC'D VIA RW Pickup FREIGHT BILL NO. None
PACKING SLIP NO. 104940 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	CR1772			Deluxe Relay Rack		
	STATINTL				MPO 5022		
					CCC 75-20-00		

G.F.P.

REMARKS: Communications [redacted]
Bldg # 8

[redacted] STATINTL STATINTL

1 TO: Rm 184 REC BY: [redacted] VERIFIED BY:

SEMICONDUCTOR PRODUCTS DIVISION

TEXAS INSTRUMENTS

6000 LEMMON AVENUE, DALLAS, TEXAS
DIXON-171 • BOX 7045, INWOOD STATION • CABLE: TEXINS

PAGE ______ OF ______

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE
9792	10/7/55	7687	10/7/55

INVOICE NO. 10-30265
DATE OF INVOICE 10-14-55
SHIPMENT NO.
SHIPMENT APPROVED PH

SHIP TO: Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, Calif.

DATE SHIPPED 10-10-55
VIA A. P. P. S. D.

SOLD TO: Same

STATINTL

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

[redacted]

73450-02-4-I

ITEM	QUANTITY ORDERED	DESCRIPTION	PC	UNIT PRICE	QUANTITY B/O	QUANTITY SHIPPED	EXTENSION	OTHER CHARGE	TOTAL
1	10	Type 904 Transistors	1	22.50			225.00		225.00
2	10	Type 904A Transistors	1	30.00			300.00		300.00
								Air P. P. Spec. Del. POSTAGE	1.06

INVOICE

Approved for Payment ________
Prices and Extensions VL
Paid 25-30
Account: 5022

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.

TOTAL THIS INVOICE 526.06

PLEASE REFER TO INVOICE NUMBER TO SPEED CREDITING YOUR ACCOUNT

ACCOUNTING COPY

RECEIVING REPORT

№ 12282

VENDOR Texas Instrument Inc. DATE 10-11-55

SHIPPER " " " P. O. NO. 9792/Req 12789

REC'D VIA U.S. mail FREIGHT BILL NO. None

PACKING SLIP NO. 10568 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	10	904			Transistor		
2	10	904A			Transistor		
	STATINTL				STATINTL		
					M.G.O. 5022		
					CCC 25-30-00		

REMARKS: Communications [redacted]
Bldg #8

[redacted]

TO: Rm 129 BY: CHECKED BY: BY:

G.F.