

SAPC 3136
Copy 3 of 5

28 December 1955

MEMORANDUM FOR: Chief, Fiscal Division


SUBJECT: Request for U. S. Treasury Check in the Amount
of \$35,466.00

1. It is kindly requested that a U. S. Treasury check be issued in favor of Raso-Wooldridge under contract number A-101 in the amount of \$35,466.00 covering payee's invoices numbered 135 through 138, inclusive. The contract number and invoice numbers must appear on the check.
2. Pertinent documentation in connection with this classified transaction is on file in the office of the Project Comptroller.
3. Appropriate certification to support the records is contained in a memorandum signed by the Director and dated 29 March 1955.
4. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger account number 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes."
5. The allotment chargeable is 5-1004-50-007 (09.0). The check should be dated 3 January 1956. Please contact the undersigned on extension 2981 when the check has been drawn.

25X1A


Administrative Officer (Finance)

JM/bm

0 & 1 - Addressee
1 - R-W finance
1 - 
1 - chron

25X1A

*Passed to
ACR*

<u>VO#135</u>	<u>1 3,8 1 9.0 0</u>	*
<u>VO#136</u>	<u>1 6,3 9 0.0 0</u>	
<u>VO#137</u>	<u>2 9 7 0.0 0</u>	
<u>VO#138</u>	<u>2,2 8 7 0 0</u>	
	<u><u>3 5,4 6 6.0 0</u></u>	*