U. S.							u. Vou. No			
U. S. (Department, bureau, or establishment) Voucher prepared at(Give place and date) THE INITED STATES D						Page 1 of 1				
Voucher prep	pared at									
THE UNITED	STATES Dr	D	(Give place and dat	e)			-			
			ice's Account No.							
To		Ramo-	Wooldridge Con	poration						
		Tos	(Payce) Angeles 45, Ca	lifommia			-			
	(Add	lress)	(City)	(8	state)		_			
No. and Date of Order	Date of Delivery or Service		ARTICLES OR SERVIC	TICLES OR SERVICES em number of contract or Federal sur ther information deemed necessary)		supply	UNIT	PRICE	AMOUNT	
		Discount Terms	d other information deep	VOICE NO		QUANTITY	Cost	Per	Dollars	Ct
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			20 20						48	97
;			20 20	•					28,351	33
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A TAIL STON AND			20						9,686 38,677	. 01 85
AYMENT: Complete			20	82					258	38
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ata	* D									-
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Per		Title			Amour	it verified; co	rrect for _			
ontract No.	A-101	Date	Reg. No.				ature or initials)ateInvoice R			
rsuant to authorit	ty vested in me, I o	ertify that this account	is correct and proper for	r ne			7.11		u. 	
			STATINTL	pc					78/11	~
STATINT			SIGN					•	- octor	150
-			ORIGINAL ONLY	Title						
le			ONLI)	
orqqa)	ving Office	f)		Date						
	THE REVERSE OF THIS	FORM MUST BE EXECUTED A	HEN PURCHASES ARE MADE O	R SERVICES SECURI	ED WITHOU	r written agr	EEMENT IN A	NY FORM	STA	IIT
	ACCOUNT	ING CLASSIFICATION	N (Appropriation Symbo	l must be show	n; other	classification	ontional'			
·							- optional	, 		
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Check No.		datad	, 19, for			2 2 4 7				
		uaicu	, 19, for	· \$			on Treas	urer of the	United States	in
		on	4.1	Payee			favor of	201/00	red above.	111

Form pre Comptroller Septeml (Gen. Reg. No. (Amended Fe	No. 1034—Revised seribed by General U S ber 7.4000 FOVE 51, Supp. No. 11) bruary 20, 1952)	d For Rejease VOI	CHER FOR PURCHA OTHER THAN PER	SES AN SUNAL	מו		 0 <u>0</u> 01 0	087-0	
	ST REIMBURSA					. [PAT	D BY	
(Department, bureau, or establishment)							n	17	
Voucher prep	ared at	(G	rive place and date)			-	- lu	الألك	
THE UNITED S			Iccount No			DI	02 - a	524	
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To		(D)				-]	rIJ	~	1
		(Payee)							
	(Addr	988) (City)	(State)		·			
N I D-to-e	Date of Delivery	ARTICI	ES OR SERVICES number of contract or Federal	supply	OVI L NUTUTA	UNIT	PRICE	AMOUN	T
No. and Date of Order	or Service	schedule, and other Discount Terms	information deemed necessary	·)	QUANTITY	Cost	Per	Dollars	Cts.
		Coat						48	97
		Cost							'
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Date 4/18/	58 *Payee		te is made by payee on attached bill or bills)	_	,,,,				
					unt verified;				177
Per -	1		Th. NY		nature or init				
Contract No.	4-101	Date	Reg. No.	l	Date		nvoice Rec'	[].	
oursuant to autho	ority vested in me, I	certify that this account is co	rrect and proper for payment.						
Approved for \$.			†		/ A seth out	ad Cartifer	ing Officer)		
			SIGN						
Ву		***************************************	ORIGINAL Title ONLY						
Tiela			Date						
I MIC			PURCHASES ARE MADE OR SERVICES S	ECURED WITH	OUT WRITTEN /	GREEMENT	IN ANY FORM		
	ACCOUN	TING CLASSIFICATION (A	ppropriation Symbol must be	shown; oth	ver classificat	ion option	nal)	<u>-</u>	
(Charle	No	dated	, 19, for \$			∫on Tre	easurer of the	United States in	favor of
Paid by {			, 19 Payee .						
[Cash,		, on	17, rayee .	7 .		(Sign origin	al only)		
* When a rough	er is signed or receipted	in the name of a company or co	exporation, the name of the person	1 Per					
writing the compar	ny or corporate name, a	s well as the capacity in which he	orporation, the name of the person signs must appear. For example 1015 1024 1 For example person, one signature only is no oved for \$, and	DE A	ሀሀንድባር	שטטטכ	00040	087 O	

Standard Form No. 1035 a. Revised Form No. 1035 a. Revised Form prescriber oved Comptroller General September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal MEMORANI **MEMORANDUM**

CONTINUATION SHEET

		(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 Cost Per		AMOUNT Dollars Cts.	
		Contract A-101 System IV					
		Direct Costs Properly Chargeable to]				
		Contract $A-101$ for the period 3/31 thru $4/6/58$					
		g de de la companya del companya de la companya del companya de la				STATI	1TI
		Labor for the Week Ending 4/6/58					
		STATINTL					
A CONTRACTOR OF THE CONTRACTOR		Overhead for Control Systems Division computed at interim rate of					
	- -	Total Labor and Overhead					
	·	G & A expense computed at interim					
		rate of					
		STATINTL				4.0	~~
	i	Total Costs				\$ 48.	97
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