

SECRET

SAPC-24701  
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25 February 1958

PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to the Baird-Atomic, Inc. pursuant to Contract No. HF-B-5111E including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Baird-Atomic, Inc. will be approved for payment by the PD/DCI and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by the Baird-Atomic, Inc. will be approved and certified by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Baird-Atomic, Inc. in double envelopes. The outer envelope will be addressed to:

25X1A [REDACTED]

The return address will read:

25X1A [REDACTED]

25X1A The inner envelope will be marked: "To be opened by Mr. [REDACTED]"

CONCURRENCES:

25X1A [REDACTED]  
for Project Security Officer  
25X1A [REDACTED] 2/27/58  
Project Comptroller  
25X1A [REDACTED]  
General Counsel 2/25/58

APPROVED:

RICHARD M. BISSELL, JR.  
Project Director