#### Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060019-6

		SEC (When F	RET				
VOUCHER NO. 7-12	REQUEST I		T AND POSTING VO	UCHER	VOUCHER NO.	7-12	
TO : Finance Division, Ac	counts Branch				alvicion ven		
THROUGH: Monetary Branch					12a	CHER NO.	267
Request payment be m this transaction is on file in	ade and/or transact this office.	ion be recor	ded as indicated	below. Per		umentation i	
SUBJECT				INVOICE NO(S			
AYMENT TO	// /					3	
MOUNT Gastman A	odak lon	pany		CONTRACT NO	EG40	O, Task	TV
MOUNT \$100.24	/			CHECK TO BE	DATED		
CASH PAYMENT U.S. TR	EASURY CHECK	AGENT CASHIE	R CHECK	BANK CASHIER'S	CHECK		
THE ATTACHED CHECKS AND/OR CASH IN	THE AMOUNT OF \$	SH	OULD BE TAKEN INTO	ACCOUNT AS INC	NCATED DEL		
I HEREBY AUTHORIZE MY AGENT, WHOSE	SIGNATURE APPEARS BELOV	W. TO RECEIVE &					
SIGNATURE OF PAYEE	DATE	SIGNATURE OF	AGENT	DATE DATE	SIGNATU	ENCY ON MY BEH	ALF.
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 43 45-46 STATION 40-42 F	6 47-52		58-67	68-70		
DESCRIPTION—	CODE EXPEND U PER.	REF. NO.		OT. OR COST	DUE	71-80 AMQUNT	
ADVANCE ACCOUNTS 13.27 P.O. NO.	PROJECT NO. FY S	ADVANCE ACCT. NO. YR	LEDGER ACCT. NO.	62-6 CK. N	7 O. OBJECT	DEBIT	CREDIT
Estman Kadak Co.	8823	400	1769 20	2 2 2 A A A	NO.		
			176.9	280-000	0000	100.24	roc .
	21	400		2006-535	(1-)		100.2
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### 7 GAO 5000 1034-108-04

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## UBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONA

COPY

• 4			Use	continuation sheet(s) if	necessary		VOUC	1ER NO	33
U. S	Go-	vernment							PAID BY
., .		. Ro	(Department, bure chester, New Yorl	ou, or establishment)	ehruari	7 19, 1	962		
Vouche	er prep	pared at		(Give place and date)	001 001			İ	
Payee':	s Acco	ount No. Z-	2798	iscount Terms				ł	
το		tman Kodak							
. •	21.2	(Payee)		D		1 27			
	343	State Str	eet	ко	chester	· 4, Ne	w York	<u></u>	
Contract Shipped		-li00 Task	IV Date 8/23/60	Req. No. Weight		Date	Govt. B/L		e Rec'd.
No. and	Date of	Date of Delivery	ARTICLE (Enter description, item num	S OR SERVICES	darel sumal		UNIT F	RICE	AMOUNT
Ord	ler	or Service	schedule, and other inf	ormation deemed nec	essary)	Quantity	Cost	Per	¢:
		1/1/62 through 1/28/62	Direct Charges						\$61.00 26.04
			1962 Provisiona	at G & A Expe	nse				6 <b>-</b> 1414
			Fixed Fee						6,76
) A VA4EA IT			(PAY	EE MUST NOT USE 1	THIS SPAC	E1	TOTAL		\$100.24
'AYMENT:			•			FFERENCES .			
COMPLETE PARTIAL					_				ST
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PROGRESS ADVANCE	물				1	mount verif		t for	1,00.24
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* When us	ed in fore	eign countries, insert n	, on, on	, 19 h used	· i				
t If the ab	ility to ce	rtify and authority to	approve are combined in one per- gn on the line below "Approved fo		nec. Per_				
er his officia	l title.	, g emest will \$1	g on the time below. Approved fo	· · · · · · · · · · · · · · · · · · ·	and Title				
					(				

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	The second
	(Here state in detail the nature of the exigency or sircunsstations gadar which the securing of competition was impracticable under 3 and 4)
_	(here state in detail the nature of the engency of aroundstagons damar which the securing of competition was impracticable under 3 and 4)
ess	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under per authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, of formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)
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# Styndard Form No. 10: Approved For Release 2008/11/18: CIA-RDP65-00523R000100060019-6 Form prescribed by Public Voucher for Purchase and September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other The P Services Other Than Personal

CONTINUATION SHEET

io. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule,	QUAN-	UNIT	PRICE	AMOUN'	AMOUNT	
	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	7111	Cost	Per	Dollars	Ct	
	1/1/62 through 1/28/62	Contract EG-400 Task IV						
!	-1	Direct Charges		'				
!	'	Salaries and Wages		\$14.	.00			
1		Material-Not Subj. to Mt'l. Hdlg. Exp.	) •					
		Interdivision		47.	.00			
		Total Direct Charges				\$61.	OC	
		1962 Provisional Overhead Salaries	1				ĺ	
		Burden Center & Wages \$17-L \$114.00	Rate 186%	Buro \$26.0			ı	
		Total 1962 Provisional Overhead				26.0	Ο <b>L</b> i	
	1	1962 Provisional G & A Expense						
	i	7.4% of Manufacturing Costs \$87.04				6.4	14	
		Fixed Fee		1				
		34.02% of \$5,636.00 Less Fee Previously Billed	\$	1,917.30	16 50 1	6.7	76	
				i		\$100.2		
							-	
		1	1	1				

# EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV					
B.V. No. 33 2/19/62	<b>Z-</b> 2798				
Total Costs Provided for in Contract  Total Fixed Fee Provided for in Contract	\$ 80,514. 	00			
	Accumulative Totals	Costs for Period 1/1/62 thru 1/28/62			
Salaries and Wages	\$ 59,00	\$ 14.00			
Overhead	109.74	26.04			
Materials	25,336.00	47.00			
Subcontract					
Travel					
General & Administrative Expense	1,887,35	<u>6,44</u>			
Total Costs Incurred Excluding Fee	27,392.09	93.48			
Fixed Fee	1,917.36	6,76			

\$100.24

Total Claimed

DPD /30562 COPY OF

20 February 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 33 in the amount of \$100.24 which represents charges incurred during the period 1 January 1962 through 28 January 1962.

25X1

Enc.

cc - JLB ELG

FEB 53 12 32 PM . 62