

SECRET

Voucher No. 1270  
Copy 2 of 4

26 March 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.


- a. Check drawn in favor of: Edgerton, Germeshausen & Grier, Inc.
- b. Amount: \$57,774.25
- c. Contract Number: TE-2191
- d. Invoice Number: 34 and 36
- e. Check to be dated: 30 March 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-100450-004 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition.

25X1

  
  
Authorized Certifying Officer

26 March 1959

25X1

P A I D  
26 MAR 1959  
MAR 31 1959

937779 MAR 31 59

S-E-C-R-E-T

DFO-2090-59

March 26, 1959

Copy *3* of 6

Edgerton, Germeshausen & Grier, Inc.  
Las Vegas, Nevada

REF: Contract TE-2191

Gentlemen:

Your invoices numbered 34 and 36 have been approved for payment of \$57,774.25 which is \$5,000.00 less than the total amount billed.

We have withheld payment of \$5,000.00 in accordance with Clause 26(D), Reporting of Royalties, of the General Provisions of the cited contract.

Also, please note that under Clause 4(C) fixed fee may be paid up to only 85% of the total fixed fee allowed per contract. This amount (85% of \$49,861.47 or \$42,382.25) was paid to you through invoice number 33. Therefore, we are returning the invoices billing for fee, numbered 35 and 37, for your cancellation.

Very truly yours,

Doug

Attachment: a/s

Distribution:

- 0 & 1 - Add w/att
- ☒ 3 - Contract TE-2191 (Finance)
- 4 - CONTRACTS
- 5 - Fin Reading File
- 6 - Chrono

EL:en/26 Mar 1959

**PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* \_\_\_\_\_

To *Edgerton, Germeshausen & Grier, Inc.* \_\_\_\_\_  
(Payee)

*Las Vegas, Nevada*

(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 Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		34				33,707	07
		36				24,067	18
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total *57,774 25*

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

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

Amount verified; correct for *57,774 25*  
(Signature or initials)

Contract No. *TE-2191* 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 \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title

Title \_\_\_\_\_

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)

STAT

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.

(Sign original only)

\* 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.

Per \_\_\_\_\_

Title \_\_\_\_\_

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 34

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY  
Encl 21  
DD-1766-59  
1001 1 2  
(For use of Paying Office)

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		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 January 1959					
		Direct Labor				6,173.69	
		Materials & Services				16,998.29	
		Travel				2,206.65	
		Freight & Express				106.38	
		Other Direct Charges				538.08	
		Burden				4,900.83	
		Overhead				2,783.15	

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$33,707.07

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

(Sign original only)

Date \_\_\_\_\_ Germeshausen & Grier, Inc.  
(required when a like certificate is made by payee on attached bill or bills)  
Title Controller

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for STAT

(Signature or initials) EE

Contract No. TE-2191 Date 4/26/57 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 \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (For completion by Administrative Office)**

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. <i>Amount</i>	Appropriation <i>Amount</i>
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

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)

\* 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.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Form prescribed by  
Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchase and  
Services Other Than Personal**

## CONTINUATION SHEET

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 34  
(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		AMOUNT	
					Cost	Per	Dollars	Cts.
		Total Direct Labor	6,173.69					
		*Materials & Services	16,998.29					
		Travel	2,206.65					
		Freight & Express	106.38					
		Other Direct Charges	538.08					
		**Burden	4,900.83					
		Total Direct Costs					30,923.92	
		Overhead:						
		Total Direct Costs @ 9%					2,783.15	
							\$33,707.07	
		**Burden:						
January		Non Premium Direct Labor 6,126.04 @ 80%	\$4,900.83					
		*Materials & Services						
		P. O. No. Check No. Vendor						
		Petty Cash 4855 Petty Cash David Food Products					19.66	
		" " 4855 Radio & Sound Supply					1.65	
		" " 4855 Opaco Lumber					.29	
		" " 4899 Silver State Awning Co.					2.50	
		" " 4899 Vegas Materials Co.					1.44	
		" " 4899 Inland Service & Supply					9.15	
		" " 4939 Las Vegas Coin Machines					3.00	
		" " 4997 General Auto Parts					5.86	
		" " 4997 Bonanza Air Lines Inc.					7.26	
		" " 4997 Radio & Sound Supply					.36	
		" " 4997 Anchor Boat Shop					12.09	
		" " 4997 Pavell Electric Supply					5.90	
		22498 4913 Ducommun Metals & Supply					67.38	
		22452 4968 General Auto Parts					24.80	
		23242 4919 J.W.Minder Chain & Gear					12.09	
		22967 5091 Miles R. Nay Inc.					5.95	
		22964 4978 Pavell Electric Supply					11.44	
		22954 4978 " "					17.79	
		22902 4976 O'Neill Lumber Co.					35.28	
		21765 5097 Reynolds Electrical Eng.					218.14	
		22980 4964 Ducommun Metals & Supply					35.74	
		23015 5030 " "					167.80	
		23046 5032 Federal Services					6,045.58	
		23010 5086 Las Vegas Coin Machines					55.50	
		23040 5088 Leed Insulator Corp.					74.26	
		22781 5097 Reynolds Electrical & Eng.					404.09	
		23000 5057 Ace Truck Rentals					20.50	
		23038 5060 Askew Hardware & Supply					18.24	
		22957 5075 Davis Bros. Richfield					64.19	
		23092 5079 Federal Services Inc.					7,916.68	
		23051 5083 Jerrold Electronics Corp.					3.15	
		23012 5090 J.W. Minder Chain & Gear					51.71	

Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchase and Services Other Than Personal

## CONTINUATION SHEET

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 2 of Bureau Voucher No. 34  
(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)			UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		<u>Materials &amp; Services</u>						
		<u>P. O. No.</u>	<u>Check No.</u>	<u>Vendor</u>				
		23019	5090	JW. Minder Chain & Gear			86.	95
		22954	5093	Pavell Electric Supply			5.	28
		23072	5093	" "			7.	05
		22660	4738	Davis Bros. Richfield			(65.	67)
		23003	4980	Radio & Sound Supply			82.	27
		23053	5109	Las Vegas Machine			253.	10
		23042	5109	" " "			1,115.	59
		23005	5084	Rierulff Sound Corp.			194.	25

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**

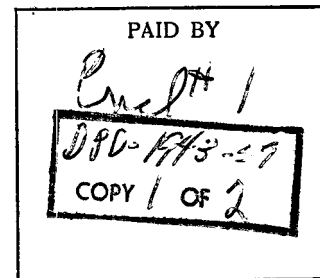
Bu. Vou. No. 36

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at  
(Give place and date)

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

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)



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		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 28 February 1959					
		Direct Labor				7,981.	09
		Materials & Services				9,660.	36
		Travel				2,249.	24
		Freight & Express				218.	61
		Other Direct Charges				628.	72
		Burden				5,929.	12
		Overhead				2,400.	04
		Use continuation sheet(s) if necessary					
						Total	\$29,067.18

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from to Weight Government B/L No. Total

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

Date (Payee must NOT use this space)  
Differences  
2660, Reporting 7 Royalties - 5,000.00  
Amount verified; correct for  
(Signature or initials) 24,067.18  
Title Controller  
Contract No. 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STAT

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

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)

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)

\* 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.

Per

Title

**Public Voucher for Purchase and  
 Services Other Than Personal**

**CONTINUATION SHEET**

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 36  
 (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		AMOUNT	
				Cost	Per	Dollars	Cts.
		Direct Labor	7,981.09				
		*Materials & Services	9,660.36				
		Travel	2,249.24				
		Freight & Express	218.61				
		Other Direct Charges	628.72				
		**Burden	5,929.12				
		Total Direct Costs				26,667.14	
		Overhead:					
		Total Direct Costs @ 9%				2,400.04	
						\$29,067.18	
		**Burden:					
		February Non Premium Direct Labor 7,411.40 @ 80% \$5,929.12					
		*Materials & Services					
		P. O. No. Check No. Vendor					
		Petty Cash 5116 General Auto Parts				1.24	
		" " 5116 U.S.Steel Supply				20.86	
		" " 5116 Electronic Supply				5.58	
		" " 5116 Lee Office Equipment				5.25	
		" " 5116 Gordon Supply Co.				4.61	
		23104 5146 Connector Supply Co.				18.50	
		23117 5146 " "				91.67	
		23097 5233 Las Vegas Machine Inc.				130.61	
		23113 5156 J W Minder Chain & Gear				4.46	
		23087 5158 O'Neil Lumber Co.				70.56	
		23071 5171 Woods Electric Corp.				125.30	
		23122 5184 Federated Purchaser Inc				36.07	
		23122 5184 " "				4.60	
		22452 5229 General Auto Parts				24.80	
		22932 5185 General Auto Parts				62.52	
		23124 5186 L A Supply Co				95.34	
		23115 5187 Las Vegas Blueprint				14.41	
		23090 5192 Leed Insulator Corp				252.00	
		23121 5193 O'Neill Lumber Co.				23.32	
		23140 5193 " "				20.46	
		23128 5195 Pavell Electric Supply				3.72	
		23131 5196 Radio & Sound Supply				64.65	
		23139 5197 Ralph's T.V.Electronic Co.				50.11	
		23058 5334 Roots-Connersvills Blower				30.00	
		23173 5221 Alamos Airways				93.50	
		23136 5220 Aero Instrument Co.				44.94	
		23110 5226 Ducommun Metals & Supply				36.07	
		23151 5226 " "				228.71	
		23156 5227 Elgin Metalformers Corp.				36.23	
		23162 5228 Federated Purchaser Inc.				2.12	
		23122 5228 " "				19.99	
		23114 5296 Las Vegas Coin Machines				78.00	
		23081 5296 " "				54.00	



**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 2 of Bureau Voucher No. 36  
(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		AMOUNT	
						Cost	Per	Dollars	Cts.
		<b>Materials &amp; Services</b>							
		<u>P. O. No.</u>	<u>Check No.</u>	<u>Vendor</u>					
		23178	5240	O'Neill Lumber Co.				2	69
		23164	5301	Pavell Electric Supply				50	34
		22782	5332	Reynolds Electrical & Eng.				156	75
		23131	5243	Radio & Sound Supply				22	84
		22915	5332	Reynolds Electrical & Eng.				264	96
		23132	5339	Ward & Ward				130	00
		23150	5339	" "				2,693	24
		23158	5254	Woods Electricon Corp				2	92
		Petty Cash	5180	Thrifty Mart				4	89
		" "	5180	David Food Products				7	75
		" "	5180	Electronic Supply					64
		" "	5256	Las Vegas Auto Parts				5	54
		" "	5256	Supper Money				8	75
		23168	5283	Blake Moffit & Torone				17	52
		23219	5283	" "				16	33
		23218	5323	Davis Brothers Richfield				17	55
		23151	5286	Ducommun Metals & Supply				13	64
		23151	5286	" "				28	69
		23167	5287	Electronic Supply				7	11
		23167	5287	" "				7	11
		23199	5288	Enderle Hardware				32	75
		23122	5289	Federated Purchaser				3	78
		23124	5294	L. A. Supply Co.				50	77
		23146	5332	Reynolds Electrical & Eng.				52	50
		23118	5338	Varian Associates				2,248	25
		23157	5315	Western Steel Co.				11	91
		23023	5041	Leed Insulator				36	00
		22883	5174	Andrews Hardware & Metal				213	10
		23032	5248	Smallcomb Electric Co.				293	10
		23093	5205	Eric A. Lindgren & Assoc.				1,658	25
		23096	5168	Tri-et Tower Corp.				123	01
		23005	5084	Kierluff Sound				(194	25)
		23003	4980	Radio & Sound				(82	27)