

DPD-4401-59
COPY 2 OF 2

24 June 1959

UAC
A+1

SUBJECT: Contract No. SC-58. Approval of Travel Claims
TO: Contracting Officer

Reference is made to your letter, DPD-4043-59 dated 16 June 1959, which forwarded a thermofax copy of transportation claims submitted by Lockheed with their invoice 5-11.

These claims have been reviewed and are approved for payment under Contract SC-58.



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**CONTAINS SENSITIVE
COMPARTMENTED INFORMATION**

DOCUMENT NO. 175
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: IS S C 2011
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 030811 REVIEWER:

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DPD-4043-59

16 June 1959

Dear Sid:

Attached is a thermo-fax copy of transportation claimed by L A C with their invoice 5-11 against SC-58.

This invoice has been paid. If you do not agree with the travel claim please advise in order that an adjustment may be made against a subsequent invoice.

Very truly yours,

SIGNED

Dan

ATTACHMENT

DPD-DD/P: [REDACTED]

Distr.

1 [REDACTED] w/att.

✓ 1-SC-58 A&I

1-Finance

1-Chrono

DOCUMENT NO. 176

NO CHANGE IN CLASS. X

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CLASS. CHANGED TO: TS S C 201

NEXT REVIEW DATE: _____

AUTH: HR 70-2

DATE: 030881 REVIEWER: [REDACTED]

SECRET

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