. Finance D	111	REQU	EST F	OR PAYME	ENT	AND PO	STING VO	UCHE	R vou	HER NO). 7-12	
ROUGH: Monetary	ivision, Account Branch	s Branch							DIVIS	ION VO	UCHER NO.	
Request p	Payment be made as	d/or tran				_			1//	Jean	6 6 4	48
his transaction is	payment be made an on file in this	office.	Sacti	on be rec	ord	ed as i	ndicated	belo	w. Pertin	nt do	cumentation	in support
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CASH PAYMENT	U.S. TREASURY	CHECK							K TO BE DATE	(D		
	3			AGENT CASI	HIER	CHECK		BANK C	ASHIER'S CHE	CK		
THE ATTACHED CHECKS AN					\$ HO	ULD BE T	AKEN INTO	CCOUN	T AS INDICAT	ED BE	ow.	
HEREBY AUTHORIZE MY A	AGENT, WHOSE SIGNATE PAYEE	RE APPEARS	BELOW	. TO RECEIVE	E &						RENCY ON MY BEI	
				SIGNATURE	OF A	AGENT		D	ATE	SIGNAT	URE OF RECIPIEN	HALF. T
CRIPTION-ALL OTHER ACCO	28-33 STATIO		40.40	47-52 OBLIG.	53			58-67		68-70		
DESCRIPTION- ANCE ACCOUNTS 13.27	T/A NO. CODE		PAY PER. LIQ.	REF. NO.	_ G	54-57 ENERAL LEDGER		OT. OR CCT. N	ю.	DUE DATE	7 AM	11-80 IOUNT
	DIV. PROJECT	10. (NPY S	CODE		YR A	CCT. NO.			62-67 CK. NO. X REF. NO.	OBJECT	DEBIT	CREDIT
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RAYTHEON COMPANY

SPACE AND INFORMATION S

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AUTOMETRIC OPERATION 400 NORTH WASHINGTON STREET ALEXANDRIA, VIRGINIA AREA CODE 202 836-3700

Invoice No.
Invoice Date
Our Order No.

28 May 1964 120

TO: UNITED STATES GOVERNMENT CONTRACT NO. BH-1934 TASK ORDER NO. 3

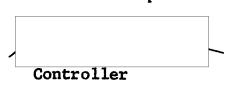
Description		Amount
	Current Charges 26 April 1964 - 24 May 1964	Cumulative Charges to Date
Direct Materials: Direct Labor: Direct Services:	\$ 45.53 \$1,225.56	\$ 318.74 \$11,029.91
Outside Computer Services		\$ 758.06
Direct Costs: Travel and Living Other		\$ 294.21 \$ 82.00
Engineering Overhead at Billing Rate: General and Administrative	\$1,470.67	\$15,327.76
Expense at Billing Rate:	\$ 318.04	\$ 3,122.09
TOTAL COST	\$3,059.80	\$30,932.77
Fixed Fee @ 8%	<u>\$ 244.78</u>	\$ 2,474,62
TOTAL CLAIM SUBMITTED	\$3,304,58	\$33,407.39
Paid of Voucher Nos 1 thru 3		\$25,019.36
Voucher No 4 Outstanding		\$ 5,083,45
TOTAL PAID AND OUTSTAND	ING	\$30,102,81
NET AMOUNT OF THIS CLAI	IM .	\$ 3,304,58

"I hereby certify that this invoice is correct and just and that payment therefore has not been received".

RAYTHEON COMPANY Autometric Operation

25X1
(Date)

// Line b 4





RAYTHEON COMPANY

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION 400 NORTH WASHINGTON STREET ALEXANDRIA, VIRGINIA AREA CODE 202 836-3700

TO: UNITED STATES GOVERNMENT CONTRACT NO. BH-1934 TASK ORDER NO. 3

Invoice No. Invoice Date Our Order No.

5 (Corrected) 13 July 1964

120

Description		Amount
	Current Charges 26 April 1964 - 24 May 1964	Cumulative Charges to Date
Direct Materials: Direct Labor: Direct Services:	\$ 45.53 \$1,225.56	318.74 \$11,029.91
Outside Computer Services Direct Cost:		\$ 758.06
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Expense at Billing Rate: TOTAL COST	\$ 318.04 \$3,059.80	\$ 3,122.09 \$30,932.77
Fixed Fee @ 8%	\$ 244.78	\$ 2,474.62
TOTAL CLAIM SUBMITTED	\$3,304.58	\$33,407.39
Less: Contract Reserves With held this Voucher and Previous Vouchers Exc of 85% of Fee		\$ 82.72
TOTAL CHARGES SUBJECT TO REIMBURSEMENT	<u>\$3,221.86</u>	\$33,324.67
TO REIMBURSEMENT Paid on Voucher Nos. 1 thru Voucher Nos. 4 Outstanding TOTAL PAID AND OUTSTAN NET AMOUNT OF THIS CLA	3	\$25,019.36 \$ 5,083.45
TOTAL PAID AND OUTSTAI	ND ING	\$30,102.81
		\$ 3,221.86
"Thereby certify that this is payment therefore has not be	invoice is correct een received."	and just and
		COMPANY