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## RAYTHEON COMPANY

SPACE AND INFORMATION SYSTEMS DIVISION

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

JUN 9 2 01 PM '64

Invoice No. 5  
Invoice Date 28 May 1964  
Our Order No. 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:	\$ 45.53	\$ 318.74
Direct Labor:	\$1,225.56	\$11,029.91
Direct Services:		
Outside Computer Services		\$ 758.06
Direct Costs:		
Travel and Living		\$ 294.21
Other		\$ 82.00
Engineering Overhead at Billing Rate:	\$1,470.67	\$15,327.76
General and Administrative Expense at Billing Rate:	\$ 318.04	\$ 3,122.09
TOTAL COST	\$3,059.80	\$30,932.77
Fixed Fee @ 8%	\$ 244.78	\$ 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 OUTSTANDING		\$30,102.81
NET AMOUNT OF THIS CLAIM		\$ 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

Controller

(Date)

11 June 64  
(Date)

**RAYTHEON****RAYTHEON COMPANY**

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION  
400 NORTH WASHINGTON STREET  
ALEXANDRIA, VIRGINIA  
AREA CODE 202  
836-3700TO: UNITED STATES GOVERNMENT  
CONTRACT NO. BH-1934  
TASK ORDER NO. 3Invoice No. 5 (Corrected)  
Invoice Date 13 July 1964  
Our Order No. 120

Description	Amount	
	Current Charges 26 April 1964 - 24 May 1964	Cumulative Charges to Date
Direct Materials:	\$ 45.53	318.74
Direct Labor:	\$1,225.56	\$11,029.91
Direct Services:		
Outside Computer Services		\$ 758.06
Direct Cost:		
Travel and Living		\$ 294.21
Other		\$ 82.00
Engineering Overhead at Billing Rate:	\$1,470.67	\$15,327.76
General and Administrative Expense at Billing Rate:	\$ 318.04	\$ 3,122.09
<b>TOTAL COST</b>	<b>\$3,059.80</b>	<b>\$30,932.77</b>
<b>Fixed Fee @ 8%</b>	<b>\$ 244.78</b>	<b>\$ 2,474.62</b>
<b>TOTAL CLAIM SUBMITTED</b>	<b>\$3,304.58</b>	<b>\$33,407.39</b>
Less: Contract Reserves With- held this Voucher and Previous Vouchers Excess of 85% of Fee	\$ 82.72	\$ 82.72
<b>TOTAL CHARGES SUBJECT TO REIMBURSEMENT</b>	<b>\$3,221.86</b>	<b>\$33,324.67</b>
Paid on Voucher Nos. 1 thru 3		\$25,019.36
Voucher Nos. 4 Outstanding		\$ 5,083.45
<b>TOTAL PAID AND OUTSTANDING</b>		<b>\$30,102.81</b>
<b>NET AMOUNT OF THIS CLAIM</b>		<b>\$ 3,221.86</b>

7-21-64  
Reaction  
Required  
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"I hereby certify that this invoice is correct and just and that payment therefore has not been received."

RAYTHEON COMPANY  
Autometric Operation