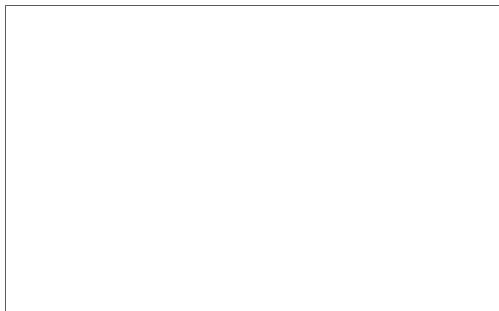# RAYTHEON COMPANY

RAYTHEON

SPACE AND INFORMATION SYSTEMS DIVISION

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

Invoice No.   4
Invoice Date   30 April 1964
TO: UNITED STATES GOVERNMENT Our Order No.   120
     CONTRACT NO. BH-1934
     TASK ORDER NO. 3

Description	Current Charges 29 March 1964 - 26 April 1964	Cumulative Charges to Date
Direct Materials:	$ 90.03	$ 273.21
Direct Labor:	$1,531.62	$ 9,804.35
Direct Services:		
Outside Computer Services	$ 758.06	$ 758.06
Direct Costs:		
Travel and Living		$ 294.21
Other		$ 82.00
Engineering Overhead at Billing Rate:	$1,837.94	$13,857.09
General and Administrative Expense		
at Billing Rate:	$ 489.25	$ 2,804.05
TOTAL COST	$4,706.90	$27,872.97
Fixed Fee @ 8%	$ 376.55	$ 2,229.84
TOTAL CLAIM SUBMITTED	$5,083.45	$30,102.81
Voucher Numbers 1, 2 and 3 Outstanding		$25,019.36
NET AMOUNT OF THIS CLAIM		$ 5,083.45

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

RAYTHEON COMPANY
Autometric Operation

Controller

STAT

STAT

3 JUN 1964
(Date)

SECRET
(When Filled In)

VOUCHER NO. 7-12	**REQUEST FOR PAYMENT AND POSTING VOUCHER**	VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch

THROUGH: Monetary Branch

DIVISION VOUCHER NO.

3 / 64 4/2/5

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

PAYMENT TO *Raytheon Company Autometric Operation*

AMOUNT $5083.45

INVOICE NO(S). 4

CONTRACT NO. BH-1934/Task-3

CHECK TO BE DATED

CASH PAYMENT	X U.S. TREASURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION—ALL OTHER ACCOUNTS 13-33 DESCRIPTION—ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 32-33 DIV.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE FY	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
			A A	7		193 Y		6010	61-0011-0005		740	5,083.45	116
						1350							5,083.45

Original

Contract 193Y - Task-3 (Roll)
1 Voucher

PREPARED	DATE	AUTHORIZED CERTIFYING OFFICER	DATE	TOTALS	5,083.45	5,083.45

FORM 4-61 1822

SECRET

(1)