#### Approved For Release 2008/05/28 : CIA-RDP67B00074R000600010070-4

		SECRET (When Filled In)		
OUCHER NO. 7-12	REQUEST F	OR PAYMENT AND POSTING VO	UCHER VOUCHER NO. 7.12	
ro : Finance Division, Accour	l l		DIVISION VOUCHER NO.	·
THROUGH: Monetary Branch			20 aug 162	493
Request payment be made this transaction is on file in thi	and/or transact: s office.	ion be recorded as indicated l	below. Pertinent documentation	in support of
UBJECT		Bymon On	INVOICE NO(5).	· · · · · · · · · · · · · · · · · · ·
AYMENT TO FIRST NATIONAL PULL	e of Borra	20	CONTRACT NO. 133 (659)	02116
MOUNT			CHECK TO BE DATED	7399
CASH PAYMENT U.S. TREASU	RY CHECK	AGENT CASHIER CHECK B	ANK CASHIER'S CHECK	
Luc ATTAGER				
HE ATTACHED CHECKS AND/OR CASH IN THE			CCOUNT AS INDICATED BELOW.	
HEREBY AUTHORIZE MY AGENT, WHOSE SIGN ATE SIGNATURE OF PAYEE	DATE	N. TO RECEIVE \$ C	DF OFFICIAL FUNDS IN CURRENCY ON MY BE DATE SIGNATURE OF RECIPIEN	HALF. IT
	39 43 45-46		58-67 68-70	
	DE EXPEND U PER.	DEE NO ALLO	CCT. NO. DATE A	71-80 MOUNT
32-33 PROJE	p	1	CK. NO. OBJECT CLASS DEBIT	CREDIT
ITEN CORD	50/80	1943 6010 61-11		
		138.G	057 0175 74.	•
		122,6		
<b>Y</b>				
<del>╗╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒</del>	<del>-                                     </del>		Cy/- 0	(dlessoo)
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EPARED BY	AUTHORIZ	ED CERTIFYING OFFICE		
	que 62	ED CERTIFYING OFFICER	TOTALS	
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1034–106		ERVIC	SE 2008/05/28 : CIA-RD DUCHEK FUK PUKCHA ES OTHER THAN PER	SONAL	D. O. VC	JU. NU	
,	•		Use continuation sheet(s) if necess	ary	BU. VOU		1 of 1
U. S		<b></b>					PAID BY
Vouchon mron			, bureau, or establishment)		İ		
roucher prep	oarea ar		(Give place and date)		<u></u>		
Payee's Acco	ount No		Discount Terms				
		ional Bank					
	(Payee)		OI BOB COM				
	(Address)		Boston, Massach	usetts			
Contract No.	BT-1943	D. 4					
Shipped from	D1-1943	Date to	Req. No. Weight	Date	Govt. B/L N	Invoice f	Rec'd.
No. and Date of	Date of Delivery	AR	**************************************		UNIT PR		AMOUNT
Order	or Service	schedule, and othe	TICLES OR SERVICES  n number of contract or Federal ser information deemed necessary	Supply Quantity	Cost	Per *	
		Invoi	ce No.				
		2 (Or:	ic Inn A++\				
		3 *Or:	ig. Inv. Att) ig. Inv. Att*				
			J. ==				
						İ	
						•	
					TOTAL	<del></del>	
YMENT:			PAYEE MUST NOT USE THIS S	SPACE)			
COMPLETE				DIFFERENCES			
PARTIAL				<u></u>			
INAL							
ROGRESS				Amount veri	fied; correct	<del>-</del>	
ADVANCE				(Signature o	· ·		
Innroved for		_ ^	Pursuant	to authority ves		certify, the	at .
		_=\$				hent	<b>.</b>
le							2.406
change rate		=\$1.00					(Date)
	THE REVERSE OF	F THIS FORM MUST BE EXECUTED	WHEN PURCHASES ARE MADE OR SERVICES SE	CONTENT WITHOUT WRIT	TENZAGREPMENT IN	ANY FORM	ing Officer
	ACCOUNTIN	G CLASSIFICATION (	Appropriation Symbol must be	shown; other o	lassification	optional)	
						<u> </u>	· · · · · · · · · · · · · · · · · · ·
<u></u>	ack No			·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·			
ر ا ا	reck No.		on Trea	surer of the Ur	nited States		
·ai I Ch			on	· · · · · · · · · · · · · · · · · · ·			
id by C					(Name o	of Bank)	

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

ı.	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes □ No □.
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	<del></del>
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

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## INVOICE Itek Corporation

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 7/27/62

INVOICE NO. 2

				,
YOUR ORDER NO. L. C. BT-1943	GOV'T CONTRACT NO.	SHIPPED	VIA-	9040
	PERIOD COVERED: INCE Direct Labor Overhead Materials Sub-Contract Other Direct Charges Total Manufacturing Cost General Administration Total Previously Billed by Itek Net Amount Due on this Invoice "I certify that the above bill that payment has not been rece on a provisional basis pending accepted overhead rates."	is correct	and just and ent is requested	25X1
• •		Control	ler /	25X1 - 25X1 - 5 - 25X1

## SPECIAL HANDLING

-9040-

Invoice No. 2

#### PERIOD COVERED: 6/30/62 thru 7/15/62

Direct Labor Engineering Palo Alto Total Direct Labor		25X1
Overhead Engineering Palo Alto Total Overhead		25X1
Materials		
Sub-Contract		
Travel		
Tel. & Tel.		
Other Direct Labor		
Overtime Premium		
Total Manufacturing Cost  General Administration		25X1
Total		

## SPECIAL HANDLING

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## SPECIAL HANDLING

05A-0663-62 COPY | OF |

30 July 1962

To:		25 <b>X</b> 1
Enclosed is Invoice No. 2 which is submi	ltted for your approval and	
payment.		
	Very truly yours,	
		25 <b>X</b> 1
DJ:wj Enclosures - 3		

### SPECIAL HANDLING

Itek

# INVOICE Itek Corporation

9040-62-134 Copy # /

> Cnol# 1 03A-0857-62 COPY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 8/7/62

INVOICE NO. 3

terms, net cash

25X1

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED	VIA-	
L.C. BT-1943				9040
	PERIOD COVERED: I Direct Labor Overhead Materials Sub*Contract Other Direct Charges Total Manufacturing Cost General Administration Total Previously Billed by Itek Net Amount Due on this Invoi "I certify that the above bi and that payment has not bee requested on a provisional b lishment of accepted overhea	ce 11 is correct n received. asis pending	t and just Payment is	25X1
				25X1

Auc 13 2 05 PM '62

SPECIAL HANDLING

Controller

# SPECIAL HANDLING

-9040-

Invoice No. 3

PERIOD COVERED: 7/16 thru 7/31/62

Direct Labor		
Engineering Palo Alto Total Direct Labor		25X1 25X1
Total Direct Paper	1	207(1
<u>Overhead</u>		
Engineering		25 <b>X</b> 1
Palo Alto Total Overhead		25 <b>X</b> 1
Materials		
Sub@Contract		
Travel		
Tel. & Tel.		
Other Direct Labor		
Overtime Fremium		
Total Manufacturing Cost		
General Administratio		25 <b>X</b> 1
Total	<u> </u>	

### SPECIAL HANDLING

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