

FORM 4-61 **1822**

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO.

Use continuation sheet(s) if necessary

BU. YOU. NO.

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_ (Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO First National Bank of Boston  
(Payee)

Boston, Massachusetts

PAID BY

Contract No.	BT-1943	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight		Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>  2 (Orig. Inv. Att) 3 *Orig. Inv. Att*				
			TOTAL			

**PAYMENT:**

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST **NOT** USE THIS SPACE)

## DIFFERENCES

Amount verified; correct for  
(Signature or initials)\_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that [redacted] is a [redacted] agent.

2. ADVANCE

(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by {  
Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_



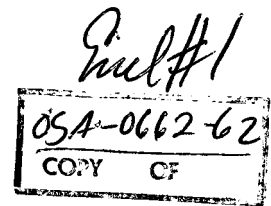
SPECIAL HANDLING



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts



**SOLD TO:**

**SHIPPED TO:**

**INVOICE DATE** 7/27/62

**INVOICE NO.** 2

terms, net cash

**YOUR ORDER NO.**

L. C. BT-1943

**GOV'T CONTRACT NO.**

**SHIPPED VIA -**

9040

PERIOD COVERED: INCEPTION THRU 7/15/62

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

25X1

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

Controller

AUG 1 1 45 PM '62

25X1

25X1

**SPECIAL HANDLING**

**SPECIAL HANDLING**

-9040-

Invoice No. 2

PERIOD COVERED: 6/30/62 thru 7/15/62Direct Labor

Engineering

Palo Alto

Total Direct Labor

25X1

25X1

Overhead

Engineering

Palo Alto

Total Overhead

25X1

25X1

Materials

Sub-Contract

Travel

Tel. &amp; Tel.

Other Direct Labor

Overtime Premium

Total Manufacturing Cost

General Administration

Total

25X1

**SPECIAL HANDLING**

Copy # 1

**SPECIAL HANDLING**

05A-0663-62  
COPY 1 OF 1

30 July 1962

To:

25X1

Enclosed is Invoice No. 2 which is submitted for your approval and payment.

Very truly yours,

25X1

DJ:wj  
Enclosures - 3

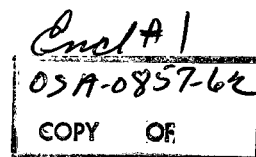
**SPECIAL HANDLING**



**INVOICE**  
**Itek Corporation**  
 Waltham 54, Massachusetts

9040-62-134

Copy # 1

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 8/7/62**INVOICE NO.** 3**terms, net cash****YOUR ORDER NO.**

L.C. BT-1943

**GOV'T CONTRACT NO.****SHIPPED VIA -**

9040

**PERIOD COVERED: INCEPTION THRU 7/31/62**

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

25X1

"I certify that the above bill is correct and just  
 and that payment has not been received. Payment is  
 requested on a provisional basis pending the estab-  
 lishment of accepted overhead rates."

\_\_\_\_\_  
 Controller

25X1

25X1

Aug 13 2 05 PM '62

**SPECIAL HANDLING**

**SPECIAL HANDLING**

-904C-

Invoice No. 3

PERIOD COVERED: 7/16 thru 7/31/62Direct LaborEngineering  
Palo Alto

Total Direct Labor

25X1

25X1

OverheadEngineering  
Palo Alto

Total Overhead

25X1

25X1

Materials

Subcontract

Travel

Tel. &amp; Tel.

Other Direct Labor

Overtime Premium

Total Manufacturing Cost

General Administration

Total

25X1

**SPECIAL HANDLING**