

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. *9 July 64* *0102*

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 *Perkin Elmer Corporation* INVOICE NO(S). *12325*
 AMOUNT *\$ 947.54* CONTRACT NO. *HF-CT-695*
 CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK
 CHECK TO BE DATED

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 \$

DATE SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. DATE SIGNATURE OF RECIPIENT

DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.		53 CA YR	54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
	P.O. NO.	PROJECT NO.	PROP. NO.	CODE	ADVANCE ACCT. NO.	EMP. NO.			GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT				
<i>Perkin Elmer Corp</i>	<i>999</i>	<i>000</i>	<i>88</i>	<i>33</i>					<i>695</i>	<i>176.9</i>		<i>98-0610-0000</i>	<i>830</i>	<i>947.54</i>	<i>15</i>				
	<i>999</i>	<i>000</i>								<i>176.9</i>									<i>947.54</i>
	<i>999</i>				<i>31</i>				<i>695</i>	<i>602.2</i>		<i>61-2004-5230</i>	<i>830</i>	<i>947.54</i>	<i>15</i>				<i>947.54</i>
										<i>138.0</i>									<i>947.54</i>

*Original 1 Addressee
1 Control HFCT-695 (Post)
1 Voucher*

PREPARED: [Signature] DATE: *9 July 64* AUTHORIZED CERTIFYING OFFICER: [Signature] DATE: [] TOTALS *1895.08* *1895.08*



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

REMIT TO: P. O. BOX 2530, CECIL ST. ST., NEW YORK 8, N. Y.

No. 21183

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT 695 JUL 8 1 10 PM '64		8		

SHIPPING BILL OF LADING

INVOICE NO.
12325
INVOICE DATE
5/20/64
DATE SHIPPED

Customer B. Projector
Contract HFCT 695 (1963 Contract Funds)

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Funds allocated from 1 July 1962 to 30 June 1963	\$95,000.00	\$95,000.00
				Previous Invoices	84,637.56	
				Funds remaining	\$10,362.44	
				Current amount being invoiced	947.54	85,585.10
				Fiscal year 1963 uninvoiced funds remaining	\$ 9,414.90	\$ 9,414.90
		42510		Freight charges for fiscal 1963 as per attached exhibit 63-33 and due this invoice.		\$ 947.54
				<u>NOTE:</u> Final invoice against 1963 funds.		
				<u>CONTRACTORS CERTIFICATE:</u>		
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.		
				<div style="border: 1px solid black; width: 150px; height: 40px; display: inline-block;"></div> <i>aw</i>	(Date)	
				CONTROLLER ELECTRO-OPTICAL DIVISION	9 JUL 1964 (Date)	
				<div style="border: 1px solid black; width: 200px; height: 100px; display: inline-block;"></div> SSTAT		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

63-33

23 Dec 1963

AK
3-4-64

Line No.	Freight charges on Invoice No. (packing ticket #2315)	Amount
1	" " " " " N/A	11.68
3	" " " " " N/A	26.79
4	" " " " " 22303	11.00
5	" " " " " 22334	63.80
6	" " " " " 22340	10.00
7	" " " " " (packing ticket #2325)	11.20
8	" " " " " 22506	22.85
9	" " " " " 22591	63.25
10	" " " " " 22801	21.53
11	" " " " " 22817	16.08
12	" " " " " (packing ticket #2332) & 22819, 22825	25.65
13	" " " " " 22820	120.17
14	" " " " " 22886	23.36
15	" " " " " N/A	27.36
16	" " " " " 23390, 23391, N/A	17.00
17	" " " " " 23390, 23391	85.03
		78.20

Shipping and Airfreight charges are included in this invoice.

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18	Freight charges on Invoice No.	23759 & 23761	27.00
19	" " " " "	23862	13.17
20	" " " " "	24002, 24003 & 24004	20.38
21	" " " " "	24097 & 24098	19.01
22	" " " " "	(packing ticket #2356)	9.17
23	" " " " "	24483	19.13
24	" " " " "	24545, 24546, 24579 & 24576	38.00
25	" " " " "	24691	34.36
26	" " " " "	24953	20.04
27	" " " " "	25109 & 25110	21.00
28	" " " " "	25430, 25431, 25432 & 25433	23.00
29	" " " " "	25583, 25584, 25585, 25586 & 25587	21.30
30	" " " " "	63-26-1	7.03
31	" " " " "	63-23-1	40.00
		Total	<u>947.54</u>

947.54

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JUL 8 1 10 PM '64

July 1, 1964
MW-P-336



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SUBJECT: Contract HF-CT-695

Enclosed for payment under the subject contract is our Invoice No. 12325 covering freight charges for fiscal 1963 as per attached exhibit 63-33.

Regards,



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mw
Attachments