

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch					DIVISION VOUCHER NO.							
THROUGH: Monetary Branch					18 Nov - 63 1837							
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					INVOICE NO(S) 92-60011-5							
PAYMENT TO <i>Baird-Atomii, Inc.</i>					CONTRACT NO. HF-CT-691							
AMOUNT \$ 651.40					CHECK TO BE DATED							
CASH PAYMENT		* 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		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. 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	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.							OBJECT CLASS	DEBIT	CREDIT
<i>Baird-Atomii, Inc.</i>		<i>999 000</i>		<i>33</i>		<i>691</i>		<i>1269</i>	<i>98-0610-0000</i>	<i>830</i>	<i>130.28</i>	<i>130.28</i>
		<i>999 000</i>						<i>1764</i>				
		<i>999</i>		<i>31</i>		<i>691</i>		<i>602.2</i>	<i>61-2004-5230</i>	<i>830</i>	<i>130.28</i>	<i>130.28</i>
				<i>88</i>	<i>7</i>	<i>691</i>		<i>601.0</i>	<i>61-0571-0008</i>	<i>740</i>	<i>521.92</i>	<i>521.92</i>
								<i>1350</i>				<i>651.40</i>
<i>Original + 1 address</i> <i>✓ Contact HFCT-691 (Post)</i> <i>1 - Vouch</i>												
PREPARED	DATE	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS	781.68		781.25 X 1			
	<i>18 Nov 63</i>	<i>[Signature]</i>										

ANALYTICAL & CONTROL INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

SOLD TO

WASHINGTON, D. C.

SHIP TO

~~XXXXXXXXXX~~

STAT

Job 6503

94303

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE 9/4/63	SALESMAN 80	INVOICE NUMBER 92-60011-5
SHIP VIA. Emery Air Freight Prepaid	F.O.B. POINT Destination	DATE SHIPPED/INVOICE DATE 9/27/63 9/30/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
10	10		<p><u>PRICE EXHIBIT NO. 11 (63-10)</u></p> <p>ITEM #14, BR44-37</p> <p>EQUIPMENT RECEIPT ATTACHED.</p> <p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>B </p> <p>(Date) 18 NOV 1963 (Date)</p>	65.14	651.40

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ORIGINAL INVOICE