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CMCC Doc. No. 151x5.1185

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July 23, 1958

Dear Dan:

Attached are copies of the Overhead and General & Administrative Expense claims which have been approved by the Resident Air Force Administrative Contracting Officer for the year ended December 31, 1957. Included are copies for the Communications Division and other divisions of the company that provided support to the Communications Division during the year. The claims indicate the total overhead and G&A applicable to each division as well as the direct labor and cost of sales bases used for distribution of the overhead and G&A to contracts. At the bottom of each claim the percentage rates which apply are indicated.

Attached also is a schedule which indicates the distribution of costs and overhead and G&A by systems for Contract A-101. Vouchers were mailed to you on June 18, 1958 to adjust the costs billed on this contract for the calendar year 1957 to agree with the costs shown on the approved claims. Vouchers adjusting costs billed on Contract NY-A-501 to agree with the claims will be submitted in the next few days.

Code numbers have been used in the claims to avoid revealing the contract numbers of the contracts with our special customers. The code numbers which correspond to the contracts for which you have cognizance are as follows:

<u>Code No.</u>	<u>Contract No.</u>
CDP1-1	A-101
CDP1-2	A-102
CDP1-3	A-103
CDP1-4	HF-A-104
CDP 4	NY-A-501

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This document contains information affecting the national defense of the United States within the meaning of the Espionage Laws, Title 18 U.S.C., Sections 793 and 794. Its transmission or the revelation of its contents in any manner to an unauthorized person is prohibited by law.

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The entire overhead and G&A claim and the results of the negotiations with the Resident Contracting Officer which bear his approval signature are on file at our offices. They are available at any time for review by

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Sincerely,



Sid

Enclosures

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The Ramo-Wooldridge Corporation  
Los Angeles, California

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Approved For Release 2007/11/19 : CIA-RDP81B00878R000300020013-7

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