

**SECRET**

DPS-0415  
Copy 2 of 6  
15 May 1958

**CONTRACT APPROVAL**

Contract No. A-101  
Contract No. NY-A-501

The following purchase orders are hereby approved to be issued on a fixed-price basis for System No. 3 of Contract NY-A-501 and requirement No. 2 of Contract A-101:

Vendor	Reqn. No.	Purchase Order No.	Amount
Texas Instruments	19524 19511 19670 21380	25-45078	\$8,528.40
Hughes Aircraft Semiconductor Div.	19512 21381	25-45079	12,294.35
25X1A [REDACTED]	21398 21391	25-45084	8,975.00
Hewlett-Packard Co.	21401	25-45091	5,300.00

Purchase orders Nos. 25-45078 and 25-45079 were placed on the basis of lowest cost available for material specifically requested to meet the technical requirements of the application.

Purchase orders Nos. 25-45084 and 25-45091 were placed on the basis of lowest price available with due regard for quality and ability to perform contract.

Very truly yours,

- 25X1A  
Distribution:  
Orig - [REDACTED] R-W  
2 - Contract A-101, Folder 14  
3 - Contract NY-A-501  
4 - Proj. Finance  
5 - Proj. Finance  
6 - Proj. Chrono  
25X1A

25X1A  
[REDACTED]  
Contracting Officer

DPS-DCI: [REDACTED] lmw (15/5/58)

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 NO CHANGE IN CLASS.   
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